

2020 CERTIFIED TOTALS

Property Count: 646,688

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		22,113,784,960			
Non Homesite:		23,314,229,615			
Ag Market:		2,951,553,568			
Timber Market:		0		Total Land	(+) 48,379,568,143
Improvement		Value			
Homesite:		85,007,335,853			
Non Homesite:		47,404,167,814		Total Improvements	(+) 132,411,503,667
Non Real		Count	Value		
Personal Property:	43,264	15,415,105,707			
Mineral Property:	1,033	4,411,454			
Autos:	0	0		Total Non Real	(+) 15,419,517,161
				Market Value	= 196,210,588,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,947,652,678	3,900,890			
Ag Use:	22,423,555	18,170		Productivity Loss	(-) 2,925,229,123
Timber Use:	0	0		Appraised Value	= 193,285,359,848
Productivity Loss:	2,925,229,123	3,882,720		Homestead Cap	(-) 2,042,754,798
				Assessed Value	= 191,242,605,050
				Total Exemptions Amount	(-) 18,536,709,322
				(Breakdown on Next Page)	
				Net Taxable	= 172,705,895,728

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,275,147,724	1,123,044,400	161,146.67	169,453.18	9,040			
DPS	20,752,759	19,065,511	2,225.42	2,225.42	137			
OV65	25,967,844,541	23,934,973,327	3,442,013.79	3,550,812.04	125,004			
Total	27,263,745,024	25,077,083,238	3,605,385.88	3,722,490.64	134,181	Freeze Taxable	(-) 25,077,083,238	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 147,628,812,490	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,546,173.22 = 147,628,812,490 * (0.023668 / 100) + 3,605,385.88

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

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	73	366,002,981	0	366,002,981
DP	9,243	45,917,157	0	45,917,157
DPS	139	0	0	0
DV1	2,363	0	12,424,630	12,424,630
DV1S	645	0	3,048,690	3,048,690
DV2	2,442	0	18,388,220	18,388,220
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,383,150	3,383,150
DV4	27,917	0	214,883,431	214,883,431
DV4S	3,173	0	23,186,883	23,186,883
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,249,663,436	4,249,663,436
DVHSS	1,351	0	277,059,361	277,059,361
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	158,920	158,920
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,879,936	18,879,936
EX366	978	0	272,238	272,238
FR	201	587,580,820	0	587,580,820
FRSS	11	0	2,581,025	2,581,025
HS	325,729	0	947,360,213	947,360,213
HT	793	0	0	0
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,561,448	8,561,448
OV65	129,375	0	0	0
OV65S	1,345	0	0	0
PC	88	72,216,763	0	72,216,763
PPV	155	1,236,820	0	1,236,820
SO	10	2,093,190	0	2,093,190
Totals		1,744,762,401	16,791,946,921	18,536,709,322

2020 CERTIFIED TOTALS

Property Count: 59,511

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Land		Value			
Homesite:		2,314,737,744			
Non Homesite:		2,380,747,739			
Ag Market:		272,248,994			
Timber Market:		0		Total Land	(+) 4,967,734,477
Improvement		Value			
Homesite:		8,138,194,527			
Non Homesite:		3,232,583,732		Total Improvements	(+) 11,370,778,259
Non Real		Count	Value		
Personal Property:		1,386	400,576,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 400,576,040
				Market Value	= 16,739,088,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,248,994	0			
Ag Use:	2,104,671	0	Productivity Loss	(-)	270,144,323
Timber Use:	0	0	Appraised Value	=	16,468,944,453
Productivity Loss:	270,144,323	0	Homestead Cap	(-)	221,116,929
			Assessed Value	=	16,247,827,524
			Total Exemptions Amount	(-)	188,866,333
			(Breakdown on Next Page)		
			Net Taxable	=	16,058,961,191

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	96,920,363	93,160,780	14,114.96	14,227.04	543			
DPS	532,184	532,184	52.39	52.39	3			
OV65	1,335,944,632	1,297,290,044	199,460.52	202,311.45	4,943			
Total	1,433,397,179	1,390,983,008	213,627.87	216,590.88	5,489	Freeze Taxable	(-) 1,390,983,008	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 14,667,978,183	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,685,244.95 = 14,667,978,183 * (0.023668 / 100) + 213,627.87
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	571	2,845,000	0	2,845,000
DPS	3	0	0	0
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	54,719,138	54,719,138
DVHSS	13	0	3,767,148	3,767,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
FR	5	9,509,200	0	9,509,200
HS	21,890	0	63,786,009	63,786,009
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
OV65	5,558	0	0	0
OV65S	40	0	0	0
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		18,821,280	170,045,053	188,866,333

2020 CERTIFIED TOTALS

Property Count: 706,199

06 - BEXAR CO RD & FLOOD
Grand Totals

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Land		Value				
Homesite:		24,428,522,704				
Non Homesite:		25,694,977,354				
Ag Market:		3,223,802,562				
Timber Market:		0		Total Land	(+)	53,347,302,620
Improvement		Value				
Homesite:		93,145,530,380				
Non Homesite:		50,636,751,546		Total Improvements	(+)	143,782,281,926
Non Real		Count	Value			
Personal Property:		44,650	15,815,681,747			
Mineral Property:		1,033	4,411,454			
Autos:		0	0	Total Non Real	(+)	15,820,093,201
				Market Value	=	212,949,677,747
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,219,901,672	3,900,890			
Ag Use:		24,528,226	18,170	Productivity Loss	(-)	3,195,373,446
Timber Use:		0	0	Appraised Value	=	209,754,304,301
Productivity Loss:		3,195,373,446	3,882,720	Homestead Cap	(-)	2,263,871,727
				Assessed Value	=	207,490,432,574
				Total Exemptions Amount	(-)	18,725,575,655
				(Breakdown on Next Page)		
				Net Taxable	=	188,764,856,919

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,372,068,087	1,216,205,180	175,261.63	183,680.22	9,583			
DPS	21,284,943	19,597,695	2,277.81	2,277.81	140			
OV65	27,303,789,173	25,232,263,371	3,641,474.31	3,753,123.49	129,947			
Total	28,697,142,203	26,468,066,246	3,819,013.75	3,939,081.52	139,670	Freeze Taxable	(-) 26,468,066,246	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 162,296,790,673	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,231,418.17 = 162,296,790,673 * (0.023668 / 100) + 3,819,013.75

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

2020 CERTIFIED TOTALS

Property Count: 706,199

06 - BEXAR CO RD & FLOOD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	75	366,682,091	0	366,682,091
DP	9,814	48,762,157	0	48,762,157
DPS	142	0	0	0
DV1	2,561	0	13,460,630	13,460,630
DV1S	664	0	3,143,690	3,143,690
DV2	2,628	0	19,785,470	19,785,470
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,533,150	3,533,150
DV4	29,029	0	227,274,592	227,274,592
DV4S	3,263	0	24,134,883	24,134,883
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,304,382,574	4,304,382,574
DVHSS	1,364	0	280,826,509	280,826,509
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	158,920	158,920
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,051,233	21,051,233
EX366	986	0	273,618	273,618
FR	206	597,090,020	0	597,090,020
FRSS	11	0	2,581,025	2,581,025
HS	347,619	0	1,011,146,222	1,011,146,222
HT	922	0	0	0
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,561,448	8,561,448
OV65	134,933	0	0	0
OV65S	1,385	0	0	0
PC	95	72,682,443	0	72,682,443
PPV	157	1,270,020	0	1,270,020
SO	10	2,093,190	0	2,093,190
Totals		1,763,583,681	16,961,991,974	18,725,575,655

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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	491,351		\$1,768,376,503	\$105,268,372,944	\$97,462,194,421
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,627,078,980
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,869,674
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,848,183,302
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,448,472,408
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,481,944,076
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,236		\$63,481,790	\$10,863,660,623	\$10,517,992,955
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,216,226,016
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$331,022,380
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,125,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,267		\$118,143,026	\$12,030,255,917	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,210,588,971	\$172,705,895,726

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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	40,810		\$288,594,410	\$9,896,351,155	\$9,541,786,270
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,497,150
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEI	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEI	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$335,131,736
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,225,134
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,317		\$88,060	\$323,722,610	\$318,916,350
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$63,415,460
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$1,224,660	\$15,136,200	\$14,889,378
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,977,682
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals		34,950.5120	\$615,939,070	\$16,739,088,776	\$16,058,961,191

2020 CERTIFIED TOTALS

Property Count: 706,199

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	532,161		\$2,056,970,913	\$115,164,724,099	\$107,003,980,691
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,468,576,130
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,921,260
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,183,315,038
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,358,697,542
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,554,485,180
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,553		\$63,569,850	\$11,187,383,233	\$10,836,909,305
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,279,641,476
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$345,911,758
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,286,102,974
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,341		\$118,288,218	\$12,065,425,164	\$0
	Totals	312,885.6477	312,885.6477	\$4,516,024,930	\$212,949,677,747	\$188,764,856,917

2020 CERTIFIED TOTALS

Property Count: 706,199

06 - BEXAR CO RD & FLOOD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,516,024,930
TOTAL NEW VALUE TAXABLE:	\$4,240,841,401

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	203	2019 Market Value	\$433,156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,860,486

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	236	\$1,172,468
DPS	DISABLED Surviving Spouse	8	\$0
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,903,934
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$875,522
DVHS	Disabled Veteran Homestead	519	\$137,824,766
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$18,924,880
HS	HOMESTEAD	9,746	\$28,718,082
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	7,280	\$0
OV65S	OVER 65 Surviving Spouse	25	\$0
PARTIAL EXEMPTIONS VALUE LOSS		20,010	\$204,737,481
NEW EXEMPTIONS VALUE LOSS			\$281,597,967

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$281,597,967
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New Ag / Timber Exemptions

2019 Market Value	\$7,374,620	Count: 58
2020 Ag/Timber Use	\$103,970	
NEW AG / TIMBER VALUE LOSS	\$7,270,650	

New Annexations**New Deannexations**

2020 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
343,426	\$235,509	\$9,474	\$226,035

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$9,468	\$226,129

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$14,077,333,482

2020 CERTIFIED TOTALS

Property Count: 646,685

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Land		Value			
Homesite:		22,113,784,960			
Non Homesite:		23,314,229,615			
Ag Market:		2,951,553,568			
Timber Market:		0		Total Land	(+) 48,379,568,143
Improvement		Value			
Homesite:		85,007,335,853			
Non Homesite:		47,404,167,814		Total Improvements	(+) 132,411,503,667
Non Real		Count	Value		
Personal Property:	43,261	15,386,645,660			
Mineral Property:	1,033	4,411,454			
Autos:	0	0		Total Non Real	(+) 15,391,057,114
				Market Value	= 196,182,128,924
Ag	Non Exempt				
Total Productivity Market:	2,947,652,678	3,900,890			
Ag Use:	22,423,555	18,170		Productivity Loss	(-) 2,925,229,123
Timber Use:	0	0		Appraised Value	= 193,256,899,801
Productivity Loss:	2,925,229,123	3,882,720		Homestead Cap	(-) 2,042,754,798
				Assessed Value	= 191,214,145,003
				Total Exemptions Amount	(-) 19,795,373,097
				(Breakdown on Next Page)	
				Net Taxable	= 171,418,771,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
31,849,607.82 = 171,418,771,906 * (0.018580 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 646,685

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	73	366,002,981	0	366,002,981
DP	9,243	43,467,157	0	43,467,157
DPS	139	0	0	0
DV1	2,363	0	12,432,880	12,432,880
DV1S	645	0	3,053,750	3,053,750
DV2	2,442	0	18,397,600	18,397,600
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,386,400	3,386,400
DV4	27,917	0	215,075,130	215,075,130
DV4S	3,173	0	23,212,941	23,212,941
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,294,788,732	4,294,788,732
DVHSS	1,351	0	280,939,113	280,939,113
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	156,953	156,953
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,876,510	18,876,510
EX366	978	0	272,238	272,238
FR	201	587,580,820	0	587,580,820
FRSS	11	0	2,611,025	2,611,025
HS	325,729	1,543,173,525	0	1,543,173,525
HT	793	0	0	0
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,671,448	8,671,448
OV65	129,375	609,677,111	0	609,677,111
OV65S	1,345	6,240,000	0	6,240,000
PC	88	72,216,763	0	72,216,763
PPV	155	1,236,820	0	1,236,820
SO	10	2,093,190	0	2,093,190
Totals		3,901,403,037	15,893,970,060	19,795,373,097

2020 CERTIFIED TOTALS

Property Count: 59,511

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Under ARB Review Totals

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Land		Value		
Homesite:		2,314,737,744		
Non Homesite:		2,380,747,739		
Ag Market:		272,248,994		
Timber Market:		0	Total Land	(+) 4,967,734,477
Improvement		Value		
Homesite:		8,138,194,527		
Non Homesite:		3,232,583,732	Total Improvements	(+) 11,370,778,259
Non Real		Count	Value	
Personal Property:	1,386		400,576,040	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 400,576,040
			Market Value	= 16,739,088,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	272,248,994		0	
Ag Use:	2,104,671		0	Productivity Loss (-) 270,144,323
Timber Use:	0		0	Appraised Value = 16,468,944,453
Productivity Loss:	270,144,323		0	Homestead Cap (-) 221,116,929
				Assessed Value = 16,247,827,524
				Total Exemptions Amount (-) 262,071,367
				(Breakdown on Next Page)
				Net Taxable = 15,985,756,157

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

2,970,153.49 = 15,985,756,157 * (0.018580 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	571	2,835,000	0	2,835,000
DPS	3	0	0	0
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	55,099,936	55,099,936
DVHSS	13	0	3,806,148	3,806,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
FR	5	9,509,200	0	9,509,200
HS	21,890	109,061,102	0	109,061,102
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
OV65	5,558	27,325,143	0	27,325,143
OV65S	40	195,000	0	195,000
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		155,392,525	106,678,842	262,071,367

2020 CERTIFIED TOTALS

Property Count: 706,196

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Grand Totals

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Land		Value			
Homesite:		24,428,522,704			
Non Homesite:		25,694,977,354			
Ag Market:		3,223,802,562			
Timber Market:		0	Total Land	(+) 53,347,302,620	
Improvement		Value			
Homesite:		93,145,530,380			
Non Homesite:		50,636,751,546	Total Improvements	(+) 143,782,281,926	
Non Real		Count	Value		
Personal Property:	44,647		15,787,221,700		
Mineral Property:	1,033		4,411,454		
Autos:	0		0		
			Total Non Real	(+) 15,791,633,154	
			Market Value	= 212,921,217,700	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,219,901,672		3,900,890		
Ag Use:	24,528,226		18,170	Productivity Loss	(-) 3,195,373,446
Timber Use:	0		0	Appraised Value	= 209,725,844,254
Productivity Loss:	3,195,373,446		3,882,720	Homestead Cap	(-) 2,263,871,727
				Assessed Value	= 207,461,972,527
				Total Exemptions Amount	(-) 20,057,444,464
				(Breakdown on Next Page)	
				Net Taxable	= 187,404,528,063

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
34,819,761.31 = 187,404,528,063 * (0.018580 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 706,196

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	75	366,682,091	0	366,682,091
DP	9,814	46,302,157	0	46,302,157
DPS	142	0	0	0
DV1	2,561	0	13,468,880	13,468,880
DV1S	664	0	3,148,750	3,148,750
DV2	2,628	0	19,794,850	19,794,850
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,536,400	3,536,400
DV4	29,029	0	227,466,291	227,466,291
DV4S	3,263	0	24,160,941	24,160,941
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,349,888,668	4,349,888,668
DVHSS	1,364	0	284,745,261	284,745,261
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	156,953	156,953
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,047,807	21,047,807
EX366	986	0	273,618	273,618
FR	206	597,090,020	0	597,090,020
FRSS	11	0	2,611,025	2,611,025
HS	347,619	1,652,234,627	0	1,652,234,627
HT	922	0	0	0
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,671,448	8,671,448
OV65	134,933	637,002,254	0	637,002,254
OV65S	1,385	6,435,000	0	6,435,000
PC	95	72,682,443	0	72,682,443
PPV	157	1,270,020	0	1,270,020
SO	10	2,093,190	0	2,093,190
Totals		4,056,795,562	16,000,648,902	20,057,444,464

2020 CERTIFIED TOTALS

Property Count: 646,685

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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	491,351		\$1,768,376,503	\$105,268,378,337	\$96,228,101,949
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,625,862,595
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,869,674
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,838,963,816
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,447,633,035
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,481,944,076
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,236		\$63,481,790	\$10,863,660,623	\$10,517,992,955
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,216,226,016
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$317,736,322
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,115,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,267		\$118,143,026	\$12,030,250,524	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,182,128,924	\$171,418,771,905

2020 CERTIFIED TOTALS

Property Count: 59,511

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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	40,810		\$288,594,410	\$9,896,351,155	\$9,470,061,596
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,389,880
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SPACE LAND	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEN SPACE LAND	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$333,997,066
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,172,829
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS INCLUDING OIL AND GAS	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING CABLE TELEVISION COMPANY)	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERTY	1,317		\$88,060	\$323,722,610	\$318,916,350
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$63,415,460
M1	TANGIBLE OTHER PERSONAL, MOTOR VEHICLES, BOATS, TRAILERS, ETC.	619		\$1,224,660	\$15,136,200	\$14,702,378
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,978,567
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals		34,950.5120	\$615,939,070	\$16,739,088,776	\$15,985,756,157

2020 CERTIFIED TOTALS

Property Count: 706,196

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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	532,161		\$2,056,970,913	\$115,164,729,492	\$105,698,163,545
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,467,252,475
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,921,260
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,172,960,882
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,357,805,864
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,554,485,180
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,553		\$63,569,850	\$11,187,383,233	\$10,836,909,305
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,279,641,476
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$332,438,700
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,286,093,859
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,341		\$118,288,218	\$12,065,419,771	\$0
	Totals	312,885.6477	312,885.6477	\$4,516,024,930	\$212,921,217,700	\$187,404,528,062

2020 CERTIFIED TOTALS

Property Count: 706,196

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,516,024,930
TOTAL NEW VALUE TAXABLE:	\$4,240,709,297

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	203	2019 Market Value	\$433,156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,860,486

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	236	\$1,147,468
DPS	DISABLED Surviving Spouse	8	\$0
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,942,052
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$876,000
DVHS	Disabled Veteran Homestead	519	\$136,040,473
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$19,166,880
HS	HOMESTEAD	9,746	\$43,998,485
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	7,280	\$34,559,373
OV65S	OVER 65 Surviving Spouse	25	\$105,000
PARTIAL EXEMPTIONS VALUE LOSS		20,010	\$253,153,560
NEW EXEMPTIONS VALUE LOSS			\$330,014,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$330,014,046
------------------------------------	----------------------

New Ag / Timber Exemptions

2019 Market Value	\$7,374,620	Count: 58
2020 Ag/Timber Use	\$103,970	
NEW AG / TIMBER VALUE LOSS	\$7,270,650	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

08 - SA RIVER AUTH

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343,426	\$235,509	\$11,320	\$224,189

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$11,314	\$224,283

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$14,032,270,307

2020 CERTIFIED TOTALS

Property Count: 646,685

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Land		Value			
Homesite:		22,113,784,960			
Non Homesite:		23,314,229,615			
Ag Market:		2,951,553,568			
Timber Market:		0		Total Land	(+) 48,379,568,143
Improvement		Value			
Homesite:		85,007,335,853			
Non Homesite:		47,404,167,814		Total Improvements	(+) 132,411,503,667
Non Real		Count	Value		
Personal Property:	43,261	15,386,645,660			
Mineral Property:	1,033	4,411,454			
Autos:	0	0		Total Non Real	(+) 15,391,057,114
				Market Value	= 196,182,128,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,947,652,678	3,900,890			
Ag Use:	22,423,555	18,170		Productivity Loss	(-) 2,925,229,123
Timber Use:	0	0		Appraised Value	= 193,256,899,801
Productivity Loss:	2,925,229,123	3,882,720		Homestead Cap	(-) 2,042,754,798
				Assessed Value	= 191,214,145,003
				Total Exemptions Amount	(-) 20,725,981,022
				(Breakdown on Next Page)	
				Net Taxable	= 170,488,163,981

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,275,147,724	1,123,051,351	1,124,666.27	1,172,489.96	9,040			
DPS	20,752,759	19,194,511	16,847.70	16,859.26	137			
OV65	25,965,686,321	20,772,279,772	19,386,037.05	19,728,772.50	124,998			
Total	27,261,586,804	21,914,525,634	20,527,551.02	20,918,121.72	134,175	Freeze Taxable	(-) 21,914,525,634	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 148,573,638,347	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 242,125,132.61 = 148,573,638,347 * (0.149150 / 100) + 20,527,551.02

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

2020 CERTIFIED TOTALS

Property Count: 646,685

09 - ALAMO COM COLLEGE
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	73	366,002,981	0	366,002,981
DP	9,243	43,467,157	0	43,467,157
DPS	139	0	0	0
DV1	2,363	0	12,432,880	12,432,880
DV1S	645	0	3,053,750	3,053,750
DV2	2,442	0	18,397,600	18,397,600
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,386,400	3,386,400
DV4	27,917	0	215,075,130	215,075,130
DV4S	3,173	0	23,212,941	23,212,941
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,294,918,474	4,294,918,474
DVHSS	1,351	0	280,936,831	280,936,831
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,885,075	18,885,075
EX366	977	0	271,758	271,758
FR	1	0	0	0
FRSS	11	0	2,611,025	2,611,025
HT	793	0	0	0
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,671,448	8,671,448
OV65	129,375	3,639,825,216	0	3,639,825,216
OV65S	1,345	37,313,702	0	37,313,702
PC	88	72,216,763	0	72,216,763
PPV	155	1,236,820	0	1,236,820
SO	10	2,093,190	0	2,093,190
Totals		4,831,870,499	15,894,110,523	20,725,981,022

2020 CERTIFIED TOTALS

Property Count: 59,511

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		2,314,737,744			
Non Homesite:		2,380,747,739			
Ag Market:		272,248,994			
Timber Market:		0		Total Land	(+) 4,967,734,477
Improvement		Value			
Homesite:		8,138,194,527			
Non Homesite:		3,232,583,732		Total Improvements	(+) 11,370,778,259
Non Real		Count	Value		
Personal Property:		1,386	400,576,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 400,576,040
				Market Value	= 16,739,088,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,248,994	0			
Ag Use:	2,104,671	0		Productivity Loss	(-) 270,144,323
Timber Use:	0	0		Appraised Value	= 16,468,944,453
Productivity Loss:	270,144,323	0		Homestead Cap	(-) 221,116,929
				Assessed Value	= 16,247,827,524
				Total Exemptions Amount	(-) 280,969,294
				(Breakdown on Next Page)	
				Net Taxable	= 15,966,858,230

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	96,920,363	93,162,649	104,451.08	104,825.40	543			
DPS	532,184	532,184	407.87	407.87	3			
OV65	1,335,944,632	1,166,383,737	1,200,517.73	1,205,916.93	4,943			
Total	1,433,397,179	1,260,078,570	1,305,376.68	1,311,150.20	5,489	Freeze Taxable	(-) 1,260,078,570	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 14,706,779,660	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,240,538.54 = 14,706,779,660 * (0.149150 / 100) + 1,305,376.68
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	571	2,835,000	0	2,835,000
DPS	3	0	0	0
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	55,111,041	55,111,041
DVHSS	13	0	3,806,148	3,806,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
OV65	5,558	163,807,267	0	163,807,267
OV65S	40	1,170,000	0	1,170,000
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		174,279,347	106,689,947	280,969,294

2020 CERTIFIED TOTALS

Property Count: 706,196

09 - ALAMO COM COLLEGE
Grand Totals

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Land			Value			
Homesite:			24,428,522,704			
Non Homesite:			25,694,977,354			
Ag Market:			3,223,802,562			
Timber Market:			0	Total Land	(+)	
					53,347,302,620	
Improvement			Value			
Homesite:			93,145,530,380			
Non Homesite:			50,636,751,546	Total Improvements	(+)	
					143,782,281,926	
Non Real	Count			Value		
Personal Property:	44,647		15,787,221,700			
Mineral Property:	1,033		4,411,454			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					15,791,633,154	
					= 212,921,217,700	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,219,901,672		3,900,890			
Ag Use:	24,528,226		18,170	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,195,373,446		3,882,720		209,725,844,254	
				Homestead Cap	(-)	
					2,263,871,727	
				Assessed Value	=	
					207,461,972,527	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	21,006,950,316	
				Net Taxable	=	
					186,455,022,211	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,372,068,087	1,216,214,000	1,229,117.35	1,277,315.36	9,583			
DPS	21,284,943	19,726,695	17,255.57	17,267.13	140			
OV65	27,301,630,953	21,938,663,509	20,586,554.78	20,934,689.43	129,941			
Total	28,694,983,983	23,174,604,204	21,832,927.70	22,229,271.92	139,664	Freeze Taxable	(-)	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	=	
							163,280,418,007	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 265,365,671.16 = 163,280,418,007 * (0.149150 / 100) + 21,832,927.70

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

2020 CERTIFIED TOTALS

Property Count: 706,196

09 - ALAMO COM COLLEGE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	75	366,682,091	0	366,682,091
DP	9,814	46,302,157	0	46,302,157
DPS	142	0	0	0
DV1	2,561	0	13,468,880	13,468,880
DV1S	664	0	3,148,750	3,148,750
DV2	2,628	0	19,794,850	19,794,850
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,536,400	3,536,400
DV4	29,029	0	227,466,291	227,466,291
DV4S	3,263	0	24,160,941	24,160,941
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,350,029,515	4,350,029,515
DVHSS	1,364	0	284,742,979	284,742,979
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,056,372	21,056,372
EX366	985	0	273,138	273,138
FR	1	0	0	0
FRSS	11	0	2,611,025	2,611,025
HT	922	0	0	0
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,671,448	8,671,448
OV65	134,933	3,803,632,483	0	3,803,632,483
OV65S	1,385	38,483,702	0	38,483,702
PC	95	72,682,443	0	72,682,443
PPV	157	1,270,020	0	1,270,020
SO	10	2,093,190	0	2,093,190
Totals		5,006,149,846	16,000,800,470	21,006,950,316

2020 CERTIFIED TOTALS

Property Count: 646,685

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	491,351		\$1,768,376,503	\$105,268,364,854	\$94,732,135,443
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,623,681,639
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,869,674
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,823,377,365
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,446,003,066
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,481,944,076
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,237		\$63,481,790	\$10,863,801,493	\$10,853,254,405
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,468,545,866
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$314,960,979
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,065,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,266		\$118,143,026	\$12,030,123,137	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,182,128,924	\$170,488,163,980

2020 CERTIFIED TOTALS

Property Count: 59,511

09 - ALAMO COM COLLEGE
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	40,810		\$288,594,410	\$9,896,351,155	\$9,443,369,095
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,388,054
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEI	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEI	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$332,544,411
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,097,444
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,317		\$88,060	\$323,722,610	\$323,704,620
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$68,136,390
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$1,224,660	\$15,136,200	\$14,567,618
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,928,567
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals	34,950.5120		\$615,939,070	\$16,739,088,776	\$15,966,858,230

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532,161		\$2,056,970,913	\$115,164,716,009	\$104,175,504,538
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,465,069,693
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,921,260
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,155,921,776
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,356,100,510
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,554,485,180
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,554		\$63,569,850	\$11,187,524,103	\$11,176,959,025
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,536,682,256
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$329,528,597
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,285,993,859
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,340		\$118,288,218	\$12,065,292,384	\$0
	Totals	312,885.6477		\$4,516,024,930	\$212,921,217,700	\$186,455,022,210

2020 CERTIFIED TOTALS

Property Count: 706,196

09 - ALAMO COM COLLEGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$4,516,024,930
TOTAL NEW VALUE TAXABLE: \$4,240,206,446

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	202	2019 Market Value	\$351,426
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,778,756

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	236	\$1,147,468
DPS	DISABLED Surviving Spouse	8	\$0
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,942,052
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$876,000
DVHS	Disabled Veteran Homestead	519	\$136,173,933
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$19,166,880
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	7,280	\$206,421,859
OV65S	OVER 65 Surviving Spouse	25	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		10,264	\$381,676,021
NEW EXEMPTIONS VALUE LOSS			\$458,454,777

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$458,454,777

New Ag / Timber Exemptions

2019 Market Value \$7,374,620 Count: 58
2020 Ag/Timber Use \$103,970
NEW AG / TIMBER VALUE LOSS \$7,270,650

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

09 - ALAMO COM COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343,426	\$235,509	\$6,564	\$228,945

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$6,558	\$229,039

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$14,010,980,622

2020 CERTIFIED TOTALS

Property Count: 646,685

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Land		Value			
Homesite:		22,113,784,960			
Non Homesite:		23,314,229,615			
Ag Market:		2,951,553,568			
Timber Market:		0	Total Land	(+) 48,379,568,143	
Improvement		Value			
Homesite:		85,007,335,853			
Non Homesite:		47,404,167,814	Total Improvements	(+) 132,411,503,667	
Non Real		Count	Value		
Personal Property:	43,261		15,386,645,660		
Mineral Property:	1,033		4,411,454		
Autos:	0		0		
			Total Non Real	(+) 15,391,057,114	
			Market Value	= 196,182,128,924	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,947,652,678		3,900,890		
Ag Use:	22,423,555		18,170	Productivity Loss	(-) 2,925,229,123
Timber Use:	0		0	Appraised Value	= 193,256,899,801
Productivity Loss:	2,925,229,123		3,882,720	Homestead Cap	(-) 2,042,754,798
				Assessed Value	= 191,214,145,003
				Total Exemptions Amount	(-) 18,824,423,711
				(Breakdown on Next Page)	
				Net Taxable	= 172,389,721,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 476,200,746.61 = 172,389,721,292 * (0.276235 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 646,685

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	73	366,002,981	0	366,002,981
DV1	2,363	0	12,432,880	12,432,880
DV1S	645	0	3,053,750	3,053,750
DV2	2,442	0	18,397,600	18,397,600
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,386,400	3,386,400
DV4	27,917	0	215,075,130	215,075,130
DV4S	3,173	0	23,212,941	23,212,941
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,295,759,628	4,295,759,628
DVHSS	1,351	0	280,944,153	280,944,153
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,885,075	18,885,075
EX366	978	0	272,238	272,238
FR	201	587,580,820	0	587,580,820
FRSS	11	0	2,611,025	2,611,025
HT	793	0	0	0
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,671,448	8,671,448
OV65	129,375	1,218,151,381	0	1,218,151,381
OV65S	1,345	12,467,607	0	12,467,607
PC	88	72,216,763	0	72,216,763
PPV	155	1,236,820	0	1,236,820
SO	10	2,093,190	0	2,093,190
Totals		2,929,464,232	15,894,959,479	18,824,423,711

2020 CERTIFIED TOTALS

Property Count: 59,511

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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Land			Value			
Homesite:			2,314,737,744			
Non Homesite:			2,380,747,739			
Ag Market:			272,248,994			
Timber Market:			0	Total Land	(+)	
					4,967,734,477	
Improvement			Value			
Homesite:			8,138,194,527			
Non Homesite:			3,232,583,732	Total Improvements	(+)	
					11,370,778,259	
Non Real	Count			Value		
Personal Property:	1,386		400,576,040			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					400,576,040	
				Market Value	=	
					16,739,088,776	
Ag	Non Exempt			Exempt		
Total Productivity Market:	272,248,994		0			
Ag Use:	2,104,671		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	270,144,323		0		16,468,944,453	
				Homestead Cap	(-)	
					221,116,929	
				Assessed Value	=	
					16,247,827,524	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	177,720,955	
				Net Taxable	=	
					16,070,106,569	

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

44,391,258.88 = 16,070,106,569 * (0.276235 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	55,130,235	55,130,235
DVHSS	13	0	3,806,148	3,806,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
FR	5	9,509,200	0	9,509,200
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
OV65	5,558	54,645,534	0	54,645,534
OV65S	40	390,000	0	390,000
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		71,011,814	106,709,141	177,720,955

2020 CERTIFIED TOTALS

Property Count: 706,196

10 - UNIV HEALTH SYSTEM
Grand Totals

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Land		Value		
Homesite:		24,428,522,704		
Non Homesite:		25,694,977,354		
Ag Market:		3,223,802,562		
Timber Market:		0	Total Land	(+) 53,347,302,620
Improvement		Value		
Homesite:		93,145,530,380		
Non Homesite:		50,636,751,546	Total Improvements	(+) 143,782,281,926
Non Real		Count	Value	
Personal Property:	44,647		15,787,221,700	
Mineral Property:	1,033		4,411,454	
Autos:	0		0	
			Total Non Real	(+) 15,791,633,154
			Market Value	= 212,921,217,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,219,901,672		3,900,890	
Ag Use:	24,528,226		18,170	Productivity Loss (-) 3,195,373,446
Timber Use:	0		0	Appraised Value = 209,725,844,254
Productivity Loss:	3,195,373,446		3,882,720	Homestead Cap (-) 2,263,871,727
				Assessed Value = 207,461,972,527
				Total Exemptions Amount (-) 19,002,144,666 (Breakdown on Next Page)
				Net Taxable = 188,459,827,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 520,592,005.49 = 188,459,827,861 * (0.276235 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 706,196

10 - UNIV HEALTH SYSTEM
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	75	366,682,091	0	366,682,091
DV1	2,561	0	13,468,880	13,468,880
DV1S	664	0	3,148,750	3,148,750
DV2	2,628	0	19,794,850	19,794,850
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,536,400	3,536,400
DV4	29,029	0	227,466,291	227,466,291
DV4S	3,263	0	24,160,941	24,160,941
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,350,889,863	4,350,889,863
DVHSS	1,364	0	284,750,301	284,750,301
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,056,372	21,056,372
EX366	986	0	273,618	273,618
FR	206	597,090,020	0	597,090,020
FRSS	11	0	2,611,025	2,611,025
HT	922	0	0	0
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,671,448	8,671,448
OV65	134,933	1,272,796,915	0	1,272,796,915
OV65S	1,385	12,857,607	0	12,857,607
PC	95	72,682,443	0	72,682,443
PPV	157	1,270,020	0	1,270,020
SO	10	2,093,190	0	2,093,190
Totals		3,000,476,046	16,001,668,620	19,002,144,666

2020 CERTIFIED TOTALS

Property Count: 646,685

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	491,351		\$1,768,376,503	\$105,268,364,854	\$97,181,051,376
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,626,481,027
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,869,674
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,843,866,938
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,447,919,853
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,481,944,076
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,236		\$63,481,790	\$10,863,660,623	\$10,517,992,955
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,216,226,016
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$329,937,909
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,105,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,267		\$118,143,026	\$12,030,264,007	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,182,128,924	\$172,389,721,291

2020 CERTIFIED TOTALS

Property Count: 59,511

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	40,810		\$288,594,410	\$9,896,351,155	\$9,553,250,074
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,533,054
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEI	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEI	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$334,826,266
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,207,389
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,317		\$88,060	\$323,722,610	\$318,916,350
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$63,415,460
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$1,224,660	\$15,136,200	\$14,867,378
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,968,567
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals		34,950.5120	\$615,939,070	\$16,739,088,776	\$16,070,106,569

2020 CERTIFIED TOTALS

Property Count: 706,196

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	532,161		\$2,056,970,913	\$115,164,716,009	\$106,734,301,450
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,468,014,081
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,921,260
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,178,693,204
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,358,127,242
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,554,485,180
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	7		\$0	\$190,294,305	\$190,294,305
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,553		\$63,569,850	\$11,187,383,233	\$10,836,909,305
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,279,641,476
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$344,805,287
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,286,073,859
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,341		\$118,288,218	\$12,065,433,254	\$0
	Totals	312,885.6477	312,885.6477	\$4,516,024,930	\$212,921,217,700	\$188,459,827,860

2020 CERTIFIED TOTALS

Property Count: 706,196

10 - UNIV HEALTH SYSTEM
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,516,024,930
TOTAL NEW VALUE TAXABLE:	\$4,240,874,523

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	203	2019 Market Value	\$433,156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,860,486

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,942,052
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$876,000
DVHS	Disabled Veteran Homestead	519	\$136,896,279
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$19,166,880
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	7,280	\$69,065,714
OV65S	OVER 65 Surviving Spouse	25	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		10,020	\$243,474,754
NEW EXEMPTIONS VALUE LOSS			\$320,335,240

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$320,335,240
------------------------------------	----------------------

New Ag / Timber Exemptions

2019 Market Value	\$7,374,620	Count: 58
2020 Ag/Timber Use	\$103,970	
NEW AG / TIMBER VALUE LOSS	\$7,270,650	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

10 - UNIV HEALTH SYSTEM
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343,426	\$235,509	\$6,564	\$228,945

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$6,558	\$229,039

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$14,080,016,064

2020 CERTIFIED TOTALS

Property Count: 9,386

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

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Land		Value			
Homesite:		577,246,196			
Non Homesite:		208,969,852			
Ag Market:		95,310,513			
Timber Market:		0	Total Land	(+)	
				881,526,561	
Improvement		Value			
Homesite:		2,201,693,090			
Non Homesite:		179,395,154	Total Improvements	(+)	
				2,381,088,244	
Non Real		Count	Value		
Personal Property:	409		52,991,603		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					52,991,603
			Market Value	=	3,315,606,408
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,310,513	0			
Ag Use:	683,255	0	Productivity Loss	(-)	94,627,258
Timber Use:	0	0	Appraised Value	=	3,220,979,150
Productivity Loss:	94,627,258	0			
			Homestead Cap	(-)	10,334,828
			Assessed Value	=	3,210,644,322
			Total Exemptions Amount	(-)	168,461,800
			(Breakdown on Next Page)		
			Net Taxable	=	3,042,182,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,644,603.87 = 3,042,182,522 * (0.054060 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 9,386

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	36	0	170,000	170,000
DV1S	8	0	35,000	35,000
DV2	41	0	301,500	301,500
DV2S	1	0	7,500	7,500
DV3	64	0	640,000	640,000
DV4	382	0	3,060,000	3,060,000
DV4S	18	0	144,000	144,000
DVHS	283	0	119,472,428	119,472,428
DVHSS	11	0	3,110,000	3,110,000
EX-XJ	3	0	101,800	101,800
EX-XR	2	0	541,610	541,610
EX-XV	80	0	27,969,215	27,969,215
EX-XV (Prorated)	1	0	370	370
EX366	20	0	3,782	3,782
LVE	21	12,851,905	0	12,851,905
PPV	1	52,690	0	52,690
Totals		12,904,595	155,557,205	168,461,800

2020 CERTIFIED TOTALS

Property Count: 1,037

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

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Land	Value			
Homesite:	66,135,772			
Non Homesite:	27,996,770			
Ag Market:	10,086,530			
Timber Market:	0	Total Land	(+)	104,219,072
Improvement	Value			
Homesite:	253,221,662			
Non Homesite:	16,459,944	Total Improvements	(+)	269,681,606
Non Real	Count	Value		
Personal Property:	10	2,939,226		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,939,226
				376,839,904
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,086,530	0		
Ag Use:	44,400	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,042,130	0		366,797,774
			Homestead Cap	(-)
				3,022,337
			Assessed Value	=
				363,775,437
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,629,346
			Net Taxable	=
				362,146,091

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

195,776.18 = 362,146,091 * (0.054060 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,037

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	10	0	100,000	100,000
DV4	19	0	216,000	216,000
DVHS	2	0	1,227,430	1,227,430
EX366	1	0	76	76
LVE	1	35,840	0	35,840
Totals		35,840	1,593,506	1,629,346

2020 CERTIFIED TOTALS

Property Count: 10,423

100 - BEXAR CO EMERG DIST #4
Grand Totals

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Land		Value		
Homesite:		643,381,968		
Non Homesite:		236,966,622		
Ag Market:		105,397,043		
Timber Market:		0	Total Land	(+) 985,745,633
Improvement		Value		
Homesite:		2,454,914,752		
Non Homesite:		195,855,098	Total Improvements	(+) 2,650,769,850
Non Real		Count	Value	
Personal Property:	419	55,930,829		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 55,930,829
			Market Value	= 3,692,446,312
Ag	Non Exempt	Exempt		
Total Productivity Market:	105,397,043	0		
Ag Use:	727,655	0	Productivity Loss	(-) 104,669,388
Timber Use:	0	0	Appraised Value	= 3,587,776,924
Productivity Loss:	104,669,388	0	Homestead Cap	(-) 13,357,165
			Assessed Value	= 3,574,419,759
			Total Exemptions Amount	(-) 170,091,146
			(Breakdown on Next Page)	
			Net Taxable	= 3,404,328,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,840,380.05 = 3,404,328,613 * (0.054060 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 10,423

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	43	0	205,000	205,000
DV1S	8	0	35,000	35,000
DV2	43	0	316,500	316,500
DV2S	1	0	7,500	7,500
DV3	74	0	740,000	740,000
DV4	401	0	3,276,000	3,276,000
DV4S	18	0	144,000	144,000
DVHS	285	0	120,699,858	120,699,858
DVHSS	11	0	3,110,000	3,110,000
EX-XJ	3	0	101,800	101,800
EX-XR	2	0	541,610	541,610
EX-XV	80	0	27,969,215	27,969,215
EX-XV (Prorated)	1	0	370	370
EX366	21	0	3,858	3,858
LVE	22	12,887,745	0	12,887,745
PPV	1	52,690	0	52,690
Totals		12,940,435	157,150,711	170,091,146

2020 CERTIFIED TOTALS

Property Count: 9,386

100 - BEXAR CO EMERG DIST #4
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	7,201		\$83,977,959	\$2,712,270,363	\$2,577,802,341
B	MULTIFAMILY RESIDENCE	3		\$0	\$74,045,690	\$74,045,690
C1	VACANT LOTS AND LAND TRACTS	828		\$0	\$59,968,318	\$59,944,753
D1	QUALIFIED OPEN-SPACE LAND	135	4,268.2782	\$0	\$95,310,513	\$682,039
D2	IMPROVEMENTS ON QUALIFIED OPEI	29		\$0	\$2,211,849	\$2,211,849
E	RURAL LAND, NON QUALIFIED OPEI	167	1,023.3975	\$1,442,480	\$87,845,489	\$85,358,338
F1	COMMERCIAL REAL PROPERTY	137		\$3,050,140	\$159,973,501	\$159,890,185
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$357,250	\$357,250
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$920,153	\$920,153
J7	CABLE TELEVISION COMPANY	1		\$0	\$195,240	\$195,240
L1	COMMERCIAL PERSONAL PROPERT	326		\$0	\$29,939,798	\$29,939,798
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$2,190,925	\$2,190,925
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$460,920	\$3,786,552	\$3,786,552
O	RESIDENTIAL INVENTORY	432		\$10,973,900	\$38,797,905	\$38,585,919
S	SPECIAL INVENTORY TAX	14		\$0	\$6,271,490	\$6,271,490
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$41,521,372	\$0
	Totals		5,291.6757	\$99,905,399	\$3,315,606,408	\$3,042,182,522

2020 CERTIFIED TOTALS

Property Count: 1,037

100 - BEXAR CO EMERG DIST #4
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	665		\$20,111,260	\$290,104,404	\$285,744,001
B	MULTIFAMILY RESIDENCE	1		\$0	\$196,010	\$196,010
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$8,983,440	\$8,983,440
D1	QUALIFIED OPEN-SPACE LAND	23	500.5021	\$0	\$10,086,530	\$44,400
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$532,780	\$532,780
E	RURAL LAND, NON QUALIFIED OPEI	32	125.9735	\$30,130	\$10,581,850	\$10,337,266
F1	COMMERCIAL REAL PROPERTY	46		\$924,840	\$24,122,664	\$24,122,664
J1	WATER SYSTEMS	1		\$0	\$12,280	\$12,280
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$280,530	\$280,530
L1	COMMERCIAL PERSONAL PROPERT	8		\$0	\$2,903,310	\$2,903,310
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$446,570	\$435,790
O	RESIDENTIAL INVENTORY	195		\$14,013,830	\$28,553,620	\$28,553,620
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$35,916	\$0
	Totals		626.4756	\$35,080,060	\$376,839,904	\$362,146,091

2020 CERTIFIED TOTALS

Property Count: 10,423

100 - BEXAR CO EMERG DIST #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,866		\$104,089,219	\$3,002,374,767	\$2,863,546,342
B	MULTIFAMILY RESIDENCE	4		\$0	\$74,241,700	\$74,241,700
C1	VACANT LOTS AND LAND TRACTS	903		\$0	\$68,951,758	\$68,928,193
D1	QUALIFIED OPEN-SPACE LAND	158	4,768.7803	\$0	\$105,397,043	\$726,439
D2	IMPROVEMENTS ON QUALIFIED OPEI	32		\$0	\$2,744,629	\$2,744,629
E	RURAL LAND, NON QUALIFIED OPEI	199	1,149.3710	\$1,472,610	\$98,427,339	\$95,695,604
F1	COMMERCIAL REAL PROPERTY	183		\$3,974,980	\$184,096,165	\$184,012,849
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$357,250	\$357,250
J1	WATER SYSTEMS	1		\$0	\$12,280	\$12,280
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$1,200,683	\$1,200,683
J7	CABLE TELEVISION COMPANY	1		\$0	\$195,240	\$195,240
L1	COMMERCIAL PERSONAL PROPERT	334		\$0	\$32,843,108	\$32,843,108
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$2,190,925	\$2,190,925
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$460,920	\$4,233,122	\$4,222,342
O	RESIDENTIAL INVENTORY	627		\$24,987,730	\$67,351,525	\$67,139,539
S	SPECIAL INVENTORY TAX	14		\$0	\$6,271,490	\$6,271,490
X	TOTALLY EXEMPT PROPERTY	129		\$0	\$41,557,288	\$0
	Totals		5,918.1513	\$134,985,459	\$3,692,446,312	\$3,404,328,613

2020 CERTIFIED TOTALS

Property Count: 10,423

100 - BEXAR CO EMERG DIST #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$134,985,459
TOTAL NEW VALUE TAXABLE: \$129,788,770

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2019 Market Value	\$28,397
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,397

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	31	\$240,000
DVHS	Disabled Veteran Homestead	18	\$6,537,613
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$413,490
PARTIAL EXEMPTIONS VALUE LOSS		68	\$7,313,603
NEW EXEMPTIONS VALUE LOSS			\$7,342,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,342,000

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
5,758	\$403,185	\$2,306	\$400,879
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,705	\$400,878	\$1,945	\$398,933

2020 CERTIFIED TOTALS

100 - BEXAR CO EMERG DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,037	\$376,839,904.00	\$314,991,401

2020 CERTIFIED TOTALS

Property Count: 3,098

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

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Land		Value			
Homesite:		195,447,545			
Non Homesite:		153,150,158			
Ag Market:		131,868,634			
Timber Market:		0	Total Land	(+) 480,466,337	
Improvement		Value			
Homesite:		853,329,191			
Non Homesite:		3,151,456	Total Improvements	(+) 856,480,647	
Non Real		Count	Value		
Personal Property:	67		13,857,546		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,857,546
				Market Value	= 1,350,804,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	131,868,634	0			
Ag Use:	879,210	0	Productivity Loss	(-)	130,989,424
Timber Use:	0	0	Appraised Value	=	1,219,815,106
Productivity Loss:	130,989,424	0	Homestead Cap	(-)	4,659,131
				Assessed Value	= 1,215,155,975
				Total Exemptions Amount	(-) 107,006,136
				(Breakdown on Next Page)	
				Net Taxable	= 1,108,149,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,099,617.09 = 1,108,149,839 * (0.099230 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,098

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	3	0	15,000	15,000
DV2	11	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	19	0	190,000	190,000
DV3S	2	0	20,000	20,000
DV4	138	0	888,000	888,000
DV4S	4	0	48,000	48,000
DVHS	98	0	54,268,246	54,268,246
DVHSS	2	0	1,158,960	1,158,960
EX-XV	34	0	41,644,809	41,644,809
EX366	9	0	1,692	1,692
LVE	17	8,616,429	0	8,616,429
Totals		8,616,429	98,389,707	107,006,136

2020 CERTIFIED TOTALS

Property Count: 496

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

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Land	Value			
Homesite:	34,418,590			
Non Homesite:	35,773,370			
Ag Market:	13,738,090			
Timber Market:	0	Total Land	(+)	83,930,050
Improvement	Value			
Homesite:	154,198,635			
Non Homesite:	511,300	Total Improvements	(+)	154,709,935
Non Real	Count	Value		
Personal Property:	1	176,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				176,610
				238,816,595
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,738,090	0		
Ag Use:	61,700	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,676,390	0		225,140,205
			Homestead Cap	(-)
			Assessed Value	=
				2,561,591
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,452,716
			Net Taxable	=
				220,125,898

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

218,430.93 = 220,125,898 * (0.099230 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 496

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

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	16	0	180,000	180,000
DVHS	3	0	2,063,606	2,063,606
LVE	1	176,610	0	176,610
	Totals	176,610	2,276,106	2,452,716

2020 CERTIFIED TOTALS

Property Count: 3,594

101 - BEXAR CO EMERG DIST #8
Grand Totals

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Land	Value			
Homesite:	229,866,135			
Non Homesite:	188,923,528			
Ag Market:	145,606,724			
Timber Market:	0	Total Land	(+)	
			564,396,387	
Improvement	Value			
Homesite:	1,007,527,826			
Non Homesite:	3,662,756	Total Improvements	(+)	
			1,011,190,582	
Non Real	Count	Value		
Personal Property:	68	14,034,156		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				14,034,156
			Market Value	=
				1,589,621,125
Ag	Non Exempt	Exempt		
Total Productivity Market:	145,606,724	0		
Ag Use:	940,910	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	144,665,814	0		1,444,955,311
			Homestead Cap	(-)
				7,220,722
			Assessed Value	=
				1,437,734,589
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	109,458,852
			Net Taxable	=
				1,328,275,737

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,318,048.01 = 1,328,275,737 * (0.099230 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,594

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	70,000	70,000
DV1S	3	0	15,000	15,000
DV2	12	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	21	0	210,000	210,000
DV3S	2	0	20,000	20,000
DV4	154	0	1,068,000	1,068,000
DV4S	4	0	48,000	48,000
DVHS	101	0	56,331,852	56,331,852
DVHSS	2	0	1,158,960	1,158,960
EX-XV	34	0	41,644,809	41,644,809
EX366	9	0	1,692	1,692
LVE	18	8,793,039	0	8,793,039
Totals		8,793,039	100,665,813	109,458,852

2020 CERTIFIED TOTALS

Property Count: 3,098

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,773		\$56,483,290	\$999,971,043	\$940,617,273
B	MULTIFAMILY RESIDENCE	1		\$0	\$182,230	\$182,230
C1	VACANT LOTS AND LAND TRACTS	802		\$0	\$94,477,153	\$94,331,153
D1	QUALIFIED OPEN-SPACE LAND	222	9,130.9290	\$0	\$131,868,634	\$818,962
D2	IMPROVEMENTS ON QUALIFIED OPE	24		\$0	\$1,520,001	\$1,521,188
E	RURAL LAND, NON QUALIFIED OPEI	178	647.5281	\$6,110,850	\$55,713,254	\$53,953,021
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$178,320	\$105,838
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$3,508,459	\$3,508,459
L1	COMMERCIAL PERSONAL PROPERT	38		\$0	\$1,587,482	\$1,587,482
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$228,484	\$228,484
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$357,670	\$346,879
O	RESIDENTIAL INVENTORY	89		\$2,431,270	\$10,948,870	\$10,948,870
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$50,262,930	\$0
	Totals		9,778.4571	\$65,025,410	\$1,350,804,530	\$1,108,149,839

2020 CERTIFIED TOTALS

Property Count: 496

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

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	237		\$13,093,550	\$174,517,135	\$170,486,193
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$16,386,980	\$16,362,980
D1	QUALIFIED OPEN-SPACE LAND	21	724.3821	\$0	\$13,738,090	\$61,830
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$100,700	\$100,673
E	RURAL LAND, NON QUALIFIED OPEI	39	644.6232	\$2,777,340	\$24,523,780	\$23,740,922
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$378,130	\$378,130
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$8,710	\$8,710
O	RESIDENTIAL INVENTORY	62		\$1,829,900	\$8,986,460	\$8,986,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$176,610	\$0
	Totals		1,369.0053	\$17,700,790	\$238,816,595	\$220,125,898

2020 CERTIFIED TOTALS

Property Count: 3,594

101 - BEXAR CO EMERG DIST #8
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,010		\$69,576,840	\$1,174,488,178	\$1,111,103,466
B	MULTIFAMILY RESIDENCE	1		\$0	\$182,230	\$182,230
C1	VACANT LOTS AND LAND TRACTS	946		\$0	\$110,864,133	\$110,694,133
D1	QUALIFIED OPEN-SPACE LAND	243	9,855.3111	\$0	\$145,606,724	\$880,792
D2	IMPROVEMENTS ON QUALIFIED OPE	25		\$0	\$1,620,701	\$1,621,861
E	RURAL LAND, NON QUALIFIED OPEI	217	1,292.1513	\$8,888,190	\$80,237,034	\$77,693,943
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$556,450	\$483,968
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$3,508,459	\$3,508,459
L1	COMMERCIAL PERSONAL PROPERT	38		\$0	\$1,587,482	\$1,587,482
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$228,484	\$228,484
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$366,380	\$355,589
O	RESIDENTIAL INVENTORY	151		\$4,261,170	\$19,935,330	\$19,935,330
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$50,439,540	\$0
	Totals		11,147.4624	\$82,726,200	\$1,589,621,125	\$1,328,275,737

2020 CERTIFIED TOTALS

Property Count: 3,594

101 - BEXAR CO EMERG DIST #8
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$82,726,200
TOTAL NEW VALUE TAXABLE: \$77,504,819

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$2,309,910
PARTIAL EXEMPTIONS VALUE LOSS		19	\$2,471,910
		NEW EXEMPTIONS VALUE LOSS	\$2,471,910

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,471,910

New Ag / Timber Exemptions

2019 Market Value \$1,245,094 Count: 5
2020 Ag/Timber Use \$3,060
NEW AG / TIMBER VALUE LOSS \$1,242,034

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,509	\$580,877	\$4,778	\$576,099
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,441	\$580,154	\$4,042	\$576,112

2020 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
496	\$238,816,595.00	\$182,389,700

2020 CERTIFIED TOTALS

Property Count: 12,345

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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Land		Value		
Homesite:		225,468,830		
Non Homesite:		156,698,597		
Ag Market:		191,671,184		
Timber Market:		0	Total Land	(+) 573,838,611
Improvement		Value		
Homesite:		821,346,136		
Non Homesite:		234,301,405	Total Improvements	(+) 1,055,647,541
Non Real		Count	Value	
Personal Property:	404		93,156,965	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 93,156,965
			Market Value	= 1,722,643,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	191,671,184		0	
Ag Use:	1,817,189		0	Productivity Loss (-) 189,853,995
Timber Use:	0		0	Appraised Value = 1,532,789,122
Productivity Loss:	189,853,995		0	Homestead Cap (-) 26,568,008
				Assessed Value = 1,506,221,114
				Total Exemptions Amount (-) 151,544,948 (Breakdown on Next Page)
				Net Taxable = 1,354,676,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,354,676.17 = 1,354,676,166 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 12,345

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	177,000	177,000
DV1S	12	0	55,000	55,000
DV2	28	0	228,000	228,000
DV2S	5	0	37,500	37,500
DV3	29	0	290,000	290,000
DV3S	6	0	50,000	50,000
DV4	420	0	3,261,157	3,261,157
DV4S	69	0	529,860	529,860
DVHS	201	0	33,873,318	33,873,318
DVHSS	30	0	4,414,563	4,414,563
EX-XJ	5	0	442,070	442,070
EX-XU	1	0	116,100	116,100
EX-XV	199	0	94,014,299	94,014,299
EX366	21	0	4,808	4,808
FR	1	9,016,960	0	9,016,960
LVE	14	4,783,423	0	4,783,423
MASSS	1	0	245,390	245,390
PPV	1	5,500	0	5,500
Totals		13,805,883	137,739,065	151,544,948

2020 CERTIFIED TOTALS

Property Count: 1,003

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

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Land	Value			
Homesite:	19,047,590			
Non Homesite:	19,054,390			
Ag Market:	11,833,700			
Timber Market:	0	Total Land	(+)	49,935,680
Improvement	Value			
Homesite:	63,269,905			
Non Homesite:	31,172,226	Total Improvements	(+)	94,442,131
Non Real	Count	Value		
Personal Property:	16	9,243,045		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,243,045
				153,620,856
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,833,700	0		
Ag Use:	117,610	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,716,090	0		141,904,766
			Homestead Cap	(-)
				2,318,893
			Assessed Value	=
				139,585,873
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,303,670
			Net Taxable	=
				138,282,203

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

138,282.20 = 138,282,203 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,003

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
DVHS	3	0	694,967	694,967
EX-XV	1	0	387,203	387,203
	Totals	0	1,303,670	1,303,670

2020 CERTIFIED TOTALS

Property Count: 13,348

102 - BEXAR CO EMERG DIST #10

Grand Totals

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Land		Value		
Homesite:		244,516,420		
Non Homesite:		175,752,987		
Ag Market:		203,504,884		
Timber Market:		0	Total Land	(+) 623,774,291
Improvement		Value		
Homesite:		884,616,041		
Non Homesite:		265,473,631	Total Improvements	(+) 1,150,089,672
Non Real		Count	Value	
Personal Property:	420		102,400,010	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 102,400,010
			Market Value	= 1,876,263,973
Ag	Non Exempt	Exempt		
Total Productivity Market:	203,504,884	0		
Ag Use:	1,934,799	0	Productivity Loss	(-) 201,570,085
Timber Use:	0	0	Appraised Value	= 1,674,693,888
Productivity Loss:	201,570,085	0		
			Homestead Cap	(-) 28,886,901
			Assessed Value	= 1,645,806,987
			Total Exemptions Amount	(-) 152,848,618
			(Breakdown on Next Page)	
			Net Taxable	= 1,492,958,369

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,492,958.37 = 1,492,958,369 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 13,348

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	38	0	192,000	192,000
DV1S	13	0	60,000	60,000
DV2	29	0	235,500	235,500
DV2S	5	0	37,500	37,500
DV3	34	0	340,000	340,000
DV3S	6	0	50,000	50,000
DV4	430	0	3,381,157	3,381,157
DV4S	71	0	553,860	553,860
DVHS	204	0	34,568,285	34,568,285
DVHSS	30	0	4,414,563	4,414,563
EX-XJ	5	0	442,070	442,070
EX-XU	1	0	116,100	116,100
EX-XV	200	0	94,401,502	94,401,502
EX366	21	0	4,808	4,808
FR	1	9,016,960	0	9,016,960
LVE	14	4,783,423	0	4,783,423
MASSS	1	0	245,390	245,390
PPV	1	5,500	0	5,500
Totals		13,805,883	139,042,735	152,848,618

2020 CERTIFIED TOTALS

Property Count: 12,345

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	7,348		\$3,367,350	\$960,368,871	\$896,230,627
B	MULTIFAMILY RESIDENCE	104		\$1,651,300	\$21,160,325	\$21,160,325
C1	VACANT LOTS AND LAND TRACTS	1,280		\$91,070	\$32,395,158	\$32,351,658
D1	QUALIFIED OPEN-SPACE LAND	638	19,475.2994	\$0	\$191,671,184	\$1,804,214
D2	IMPROVEMENTS ON QUALIFIED OPEI	214		\$82,490	\$4,224,004	\$4,120,950
E	RURAL LAND, NON QUALIFIED OPEI	816	4,975.2153	\$2,094,030	\$116,325,685	\$111,300,733
F1	COMMERCIAL REAL PROPERTY	264		\$11,296,890	\$163,020,016	\$163,015,016
F2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$11,665,750	\$11,665,750
J1	WATER SYSTEMS	1		\$0	\$15,920	\$15,920
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$404,618	\$404,618
J7	CABLE TELEVISION COMPANY	1		\$0	\$90,190	\$90,190
L1	COMMERCIAL PERSONAL PROPERT	321		\$15,700	\$76,381,708	\$67,364,748
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$9,917,494	\$9,917,494
M1	TANGIBLE OTHER PERSONAL, MOB	1,600		\$1,764,300	\$33,518,960	\$33,116,889
O	RESIDENTIAL INVENTORY	3		\$0	\$209,550	\$209,550
S	SPECIAL INVENTORY TAX	24		\$0	\$1,907,484	\$1,907,484
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$99,366,200	\$0
	Totals		24,450.5147	\$20,363,130	\$1,722,643,117	\$1,354,676,166

2020 CERTIFIED TOTALS

Property Count: 1,003

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	627		\$658,350	\$74,760,095	\$72,329,294
B	MULTIFAMILY RESIDENCE	26		\$0	\$9,501,730	\$9,467,823
C1	VACANT LOTS AND LAND TRACTS	155		\$0	\$4,010,100	\$4,010,100
D1	QUALIFIED OPEN-SPACE LAND	46	1,348.3316	\$0	\$11,833,700	\$117,610
D2	IMPROVEMENTS ON QUALIFIED OPE	19		\$0	\$338,430	\$338,430
E	RURAL LAND, NON QUALIFIED OPEI	81	760.1888	\$275,480	\$15,158,650	\$14,406,711
F1	COMMERCIAL REAL PROPERTY	41		\$817,240	\$26,968,376	\$26,968,376
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$352,910	\$352,910
L1	COMMERCIAL PERSONAL PROPERT	15		\$0	\$8,855,842	\$8,855,842
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$16,700	\$1,279,320	\$1,260,607
O	RESIDENTIAL INVENTORY	1		\$0	\$174,500	\$174,500
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$387,203	\$0
	Totals		2,108.5204	\$1,767,770	\$153,620,856	\$138,282,203

2020 CERTIFIED TOTALS

Property Count: 13,348

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	7,975		\$4,025,700	\$1,035,128,966	\$968,559,921
B	MULTIFAMILY RESIDENCE	130		\$1,651,300	\$30,662,055	\$30,628,148
C1	VACANT LOTS AND LAND TRACTS	1,435		\$91,070	\$36,405,258	\$36,361,758
D1	QUALIFIED OPEN-SPACE LAND	684	20,823.6310	\$0	\$203,504,884	\$1,921,824
D2	IMPROVEMENTS ON QUALIFIED OPEI	233		\$82,490	\$4,562,434	\$4,459,380
E	RURAL LAND, NON QUALIFIED OPEI	897	5,735.4041	\$2,369,510	\$131,484,335	\$125,707,444
F1	COMMERCIAL REAL PROPERTY	305		\$12,114,130	\$189,988,392	\$189,983,392
F2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$12,018,660	\$12,018,660
J1	WATER SYSTEMS	1		\$0	\$15,920	\$15,920
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$404,618	\$404,618
J7	CABLE TELEVISION COMPANY	1		\$0	\$90,190	\$90,190
L1	COMMERCIAL PERSONAL PROPERT	336		\$15,700	\$85,237,550	\$76,220,590
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$9,917,494	\$9,917,494
M1	TANGIBLE OTHER PERSONAL, MOB	1,633		\$1,781,000	\$34,798,280	\$34,377,496
O	RESIDENTIAL INVENTORY	4		\$0	\$384,050	\$384,050
S	SPECIAL INVENTORY TAX	24		\$0	\$1,907,484	\$1,907,484
X	TOTALLY EXEMPT PROPERTY	235		\$0	\$99,753,403	\$0
	Totals		26,559.0351	\$22,130,900	\$1,876,263,973	\$1,492,958,369

2020 CERTIFIED TOTALS

Property Count: 13,348

102 - BEXAR CO EMERG DIST #10
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$22,130,900
TOTAL NEW VALUE TAXABLE: \$22,051,690

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2019 Market Value	\$1,830
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,830

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%	14	\$100,681
DVHS	Disabled Veteran Homestead	7	\$1,498,283
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$156,815
PARTIAL EXEMPTIONS VALUE LOSS		25	\$1,780,779
NEW EXEMPTIONS VALUE LOSS			\$1,782,609

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,782,609

New Ag / Timber Exemptions

2019 Market Value \$368,927 Count: 9
2020 Ag/Timber Use \$2,340
NEW AG / TIMBER VALUE LOSS \$366,587

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$426,780	\$426,780

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,569	\$148,132	\$6,300	\$141,832
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,285	\$145,880	\$6,232	\$139,648

2020 CERTIFIED TOTALS

102 - BEXAR CO EMERG DIST #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,003	\$153,620,856.00	\$119,085,805

2020 CERTIFIED TOTALS

Property Count: 646,688

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ARB Approved Totals

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Land			Value			
Homesite:			22,113,784,960			
Non Homesite:			23,314,229,615			
Ag Market:			2,951,553,568			
Timber Market:			0	Total Land	(+)	
					48,379,568,143	
Improvement			Value			
Homesite:			85,007,335,853			
Non Homesite:			47,404,167,814	Total Improvements	(+)	
					132,411,503,667	
Non Real	Count			Value		
Personal Property:	43,264		15,415,105,707			
Mineral Property:	1,033		4,411,454			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					15,419,517,161	
					= 196,210,588,971	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,947,652,678		3,900,890			
Ag Use:	22,423,555		18,170	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,925,229,123		3,882,720		193,285,359,848	
				Homestead Cap	(-)	
					2,042,754,798	
				Assessed Value	=	
					191,242,605,050	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	24,461,623,375	
				Net Taxable	=	
					166,780,981,675	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,275,147,724	1,123,051,351	2,319,853.37	2,436,984.14	9,040			
DPS	20,752,759	19,194,511	35,685.84	35,723.56	137			
OV65	25,965,686,321	18,474,325,634	34,336,190.28	35,025,040.47	124,998			
Total	27,261,586,804	19,616,571,496	36,691,729.49	37,497,748.17	134,175	Freeze Taxable	(-)	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	=	
							147,164,410,179	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 444,968,481.01 = 147,164,410,179 * (0.277429 / 100) + 36,691,729.49

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

2020 CERTIFIED TOTALS

Property Count: 646,688

11 - BEXAR COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	64	762,094,153	0	762,094,153
CHODO	73	366,002,981	0	366,002,981
DP	9,243	43,467,157	0	43,467,157
DPS	139	0	0	0
DV1	2,363	0	12,432,880	12,432,880
DV1S	645	0	3,053,750	3,053,750
DV2	2,442	0	18,397,600	18,397,600
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,386,400	3,386,400
DV4	27,917	0	215,075,130	215,075,130
DV4S	3,173	0	23,212,941	23,212,941
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,294,086,555	4,294,086,555
DVHSS	1,351	0	280,929,509	280,929,509
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,885,075	18,885,075
EX366	979	0	272,398	272,398
FR	201	569,525,000	0	569,525,000
FRSS	11	0	2,611,025	2,611,025
HT	793	0	0	0
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,671,448	8,671,448
OV65	129,375	6,020,255,590	0	6,020,255,590
OV65S	1,345	61,745,129	0	61,745,129
PC	88	72,216,763	0	72,216,763
PPV	155	1,236,820	0	1,236,820
SO	10	2,093,190	0	2,093,190
Totals		8,568,351,453	15,893,271,922	24,461,623,375

2020 CERTIFIED TOTALS

Property Count: 59,511

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Under ARB Review Totals

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Land		Value			
Homesite:		2,314,737,744			
Non Homesite:		2,380,747,739			
Ag Market:		272,248,994			
Timber Market:		0		Total Land	(+) 4,967,734,477
Improvement		Value			
Homesite:		8,138,194,527			
Non Homesite:		3,232,583,732		Total Improvements	(+) 11,370,778,259
Non Real		Count	Value		
Personal Property:		1,386	400,576,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 400,576,040
				Market Value	= 16,739,088,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,248,994	0			
Ag Use:	2,104,671	0		Productivity Loss	(-) 270,144,323
Timber Use:	0	0		Appraised Value	= 16,468,944,453
Productivity Loss:	270,144,323	0		Homestead Cap	(-) 221,116,929
				Assessed Value	= 16,247,827,524
				Total Exemptions Amount	(-) 399,626,263
				(Breakdown on Next Page)	
				Net Taxable	= 15,848,201,261

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	96,920,363	93,162,649	207,090.85	208,168.53	543			
DPS	532,184	532,184	846.72	846.72	3			
OV65	1,335,650,862	1,069,901,914	2,177,020.86	2,195,557.13	4,942			
Total	1,433,103,409	1,163,596,747	2,384,958.43	2,404,572.38	5,488	Freeze Taxable	(-) 1,163,596,747	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 14,684,604,514	

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

43,124,309.89 = 14,684,604,514 * (0.277429 / 100) + 2,384,958.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

11 - BEXAR COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	571	2,835,000	0	2,835,000
DPS	3	0	0	0
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	55,092,626	55,092,626
DVHSS	13	0	3,806,148	3,806,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
FR	5	9,509,200	0	9,509,200
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
OV65	5,558	272,193,451	0	272,193,451
OV65S	40	1,950,000	0	1,950,000
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		292,954,731	106,671,532	399,626,263

2020 CERTIFIED TOTALS

Property Count: 706,199

11 - BEXAR COUNTY
Grand Totals

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Land		Value			
Homesite:		24,428,522,704			
Non Homesite:		25,694,977,354			
Ag Market:		3,223,802,562			
Timber Market:		0		Total Land	(+) 53,347,302,620
Improvement		Value			
Homesite:		93,145,530,380			
Non Homesite:		50,636,751,546		Total Improvements	(+) 143,782,281,926
Non Real		Count	Value		
Personal Property:	44,650	15,815,681,747			
Mineral Property:	1,033	4,411,454			
Autos:	0	0		Total Non Real	(+) 15,820,093,201
				Market Value	= 212,949,677,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,219,901,672	3,900,890			
Ag Use:	24,528,226	18,170		Productivity Loss	(-) 3,195,373,446
Timber Use:	0	0		Appraised Value	= 209,754,304,301
Productivity Loss:	3,195,373,446	3,882,720		Homestead Cap	(-) 2,263,871,727
				Assessed Value	= 207,490,432,574
				Total Exemptions Amount	(-) 24,861,249,638
				(Breakdown on Next Page)	
				Net Taxable	= 182,629,182,936

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,372,068,087	1,216,214,000	2,526,944.22	2,645,152.67	9,583			
DPS	21,284,943	19,726,695	36,532.56	36,570.28	140			
OV65	27,301,337,183	19,544,227,548	36,513,211.14	37,220,597.60	129,940			
Total	28,694,690,213	20,780,168,243	39,076,687.92	39,902,320.55	139,663	Freeze Taxable	(-) 20,780,168,243	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 161,849,014,693	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 488,092,790.89 = 161,849,014,693 * (0.277429 / 100) + 39,076,687.92

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

2020 CERTIFIED TOTALS

Property Count: 706,199

11 - BEXAR COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	64	762,094,153	0	762,094,153
CHODO	75	366,682,091	0	366,682,091
DP	9,814	46,302,157	0	46,302,157
DPS	142	0	0	0
DV1	2,561	0	13,468,880	13,468,880
DV1S	664	0	3,148,750	3,148,750
DV2	2,628	0	19,794,850	19,794,850
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,536,400	3,536,400
DV4	29,029	0	227,466,291	227,466,291
DV4S	3,263	0	24,160,941	24,160,941
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,349,179,181	4,349,179,181
DVHSS	1,364	0	284,735,657	284,735,657
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,056,372	21,056,372
EX366	987	0	273,778	273,778
FR	206	579,034,200	0	579,034,200
FRSS	11	0	2,611,025	2,611,025
HT	922	0	0	0
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,671,448	8,671,448
OV65	134,933	6,292,449,041	0	6,292,449,041
OV65S	1,385	63,695,129	0	63,695,129
PC	95	72,682,443	0	72,682,443
PPV	157	1,270,020	0	1,270,020
SO	10	2,093,190	0	2,093,190
Totals		8,861,306,184	15,999,943,454	24,861,249,638

2020 CERTIFIED TOTALS

Property Count: 646,688

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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	491,351		\$1,768,376,503	\$105,268,364,854	\$92,357,173,360
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,373,522,669
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,247,057
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,803,758,054
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,269,927,171
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,454,132,937
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,235		\$63,481,790	\$10,862,305,093	\$10,348,999,866
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,091,805,499
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$309,603,547
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,025,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,268		\$118,143,026	\$12,031,619,537	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,210,588,971	\$166,780,981,674

2020 CERTIFIED TOTALS

Property Count: 59,511

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	40,810		\$288,594,410	\$9,896,351,155	\$9,336,807,913
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,248,054
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEI	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEI	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$330,385,608
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,001,870
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,317		\$88,060	\$323,722,610	\$318,916,350
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$63,415,460
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$1,224,660	\$15,136,200	\$14,415,408
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,888,567
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals		34,950.5120	\$615,939,070	\$16,739,088,776	\$15,848,201,261

2020 CERTIFIED TOTALS

Property Count: 706,199

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	532,161		\$2,056,970,913	\$115,164,716,009	\$101,693,981,273
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,214,770,723
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,298,643
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,134,143,662
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,179,929,041
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,526,674,041
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,552		\$63,569,850	\$11,186,027,703	\$10,667,916,216
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,155,220,959
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$324,018,955
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,285,913,859
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,342		\$118,288,218	\$12,066,788,784	\$0
	Totals	312,885.6477	312,885.6477	\$4,516,024,930	\$212,949,677,747	\$182,629,182,935

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$4,516,024,930
TOTAL NEW VALUE TAXABLE:	\$4,219,637,962

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	204	2019 Market Value	\$2,629,096
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,056,426

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	236	\$1,147,468
DPS	DISABLED Surviving Spouse	8	\$0
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,942,052
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$876,000
DVHS	Disabled Veteran Homestead	519	\$135,456,499
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$19,166,880
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	7,280	\$341,682,318
OV65S	OVER 65 Surviving Spouse	25	\$1,043,548
PARTIAL EXEMPTIONS VALUE LOSS		10,264	\$516,632,594
NEW EXEMPTIONS VALUE LOSS			\$595,689,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$595,689,020

New Ag / Timber Exemptions

2019 Market Value	\$7,374,620	Count: 58
2020 Ag/Timber Use	\$103,970	
NEW AG / TIMBER VALUE LOSS	\$7,270,650	

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

11 - BEXAR COUNTY

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343,426	\$235,509	\$6,564	\$228,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$6,558	\$229,039

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$13,888,431,934

2020 CERTIFIED TOTALS

Property Count: 8,472

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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Land		Value		
Homesite:		195,236,240		
Non Homesite:		76,228,705		
Ag Market:		1,950,136		
Timber Market:		0	Total Land	(+) 273,415,081
Improvement		Value		
Homesite:		1,026,617,618		
Non Homesite:		120,409,284	Total Improvements	(+) 1,147,026,902
Non Real		Count	Value	
Personal Property:	256	31,799,794		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,799,794
			Market Value	= 1,452,241,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,950,136	0		
Ag Use:	20,478	0	Productivity Loss	(-) 1,929,658
Timber Use:	0	0	Appraised Value	= 1,450,312,119
Productivity Loss:	1,929,658	0	Homestead Cap	(-) 5,442,126
			Assessed Value	= 1,444,869,993
			Total Exemptions Amount	(-) 99,627,512
			(Breakdown on Next Page)	
			Net Taxable	= 1,345,242,481

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,345,242.48 = 1,345,242,481 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,472

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	47	0	256,000	256,000
DV1S	9	0	40,000	40,000
DV2	60	0	450,000	450,000
DV2S	4	0	22,500	22,500
DV3	105	0	1,050,000	1,050,000
DV3S	5	0	50,000	50,000
DV4	622	0	4,524,000	4,524,000
DV4S	63	0	396,000	396,000
DVHS	378	0	70,468,584	70,468,584
DVHSS	32	0	5,751,692	5,751,692
EX-XV	35	0	11,304,669	11,304,669
EX-XV (Prorated)	2	0	26,450	26,450
EX366	19	0	4,344	4,344
LVE	16	5,283,273	0	5,283,273
Totals		5,283,273	94,344,239	99,627,512

2020 CERTIFIED TOTALS

Property Count: 506

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

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Land	Value			
Homesite:	10,488,211			
Non Homesite:	13,142,133			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	23,630,344
Improvement	Value			
Homesite:	51,913,048			
Non Homesite:	8,265,920	Total Improvements	(+)	60,178,968
Non Real	Count	Value		
Personal Property:	4	240,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				240,600
				84,049,912
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		84,049,912
			Homestead Cap	(-)
				570,762
			Assessed Value	=
				83,479,150
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	926,636
			Net Taxable	=
				82,552,514

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

82,552.51 = 82,552,514 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 506

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	15	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	2	0	460,886	460,886
DVHSS	1	0	185,750	185,750
Totals		0	926,636	926,636

2020 CERTIFIED TOTALS

Property Count: 8,978

111 - BEXAR CO EMERG DIST #11

Grand Totals

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Land		Value		
Homesite:		205,724,451		
Non Homesite:		89,370,838		
Ag Market:		1,950,136		
Timber Market:		0	Total Land	(+) 297,045,425
Improvement		Value		
Homesite:		1,078,530,666		
Non Homesite:		128,675,204	Total Improvements	(+) 1,207,205,870
Non Real		Count	Value	
Personal Property:	260		32,040,394	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 32,040,394
			Market Value	= 1,536,291,689
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,950,136		0	
Ag Use:	20,478		0	Productivity Loss (-) 1,929,658
Timber Use:	0		0	Appraised Value = 1,534,362,031
Productivity Loss:	1,929,658		0	Homestead Cap (-) 6,012,888
				Assessed Value = 1,528,349,143
				Total Exemptions Amount (Breakdown on Next Page) (-) 100,554,148
				Net Taxable = 1,427,794,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,427,795.00 = 1,427,794,995 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,978

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	50	0	271,000	271,000
DV1S	10	0	45,000	45,000
DV2	63	0	472,500	472,500
DV2S	5	0	30,000	30,000
DV3	110	0	1,090,000	1,090,000
DV3S	6	0	60,000	60,000
DV4	637	0	4,692,000	4,692,000
DV4S	65	0	408,000	408,000
DVHS	380	0	70,929,470	70,929,470
DVHSS	33	0	5,937,442	5,937,442
EX-XV	35	0	11,304,669	11,304,669
EX-XV (Prorated)	2	0	26,450	26,450
EX366	19	0	4,344	4,344
LVE	16	5,283,273	0	5,283,273
Totals		5,283,273	95,270,875	100,554,148

2020 CERTIFIED TOTALS

Property Count: 8,472

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	6,825		\$29,857,060	\$1,170,075,218	\$1,082,250,087
B	MULTIFAMILY RESIDENCE	198		\$8,409,680	\$55,152,650	\$54,954,140
C1	VACANT LOTS AND LAND TRACTS	204		\$0	\$8,340,691	\$8,328,691
D1	QUALIFIED OPEN-SPACE LAND	8	148.1979	\$0	\$1,950,136	\$20,478
E	RURAL LAND, NON QUALIFIED OPEI	45	454.9858	\$2,340	\$9,090,554	\$9,095,812
F1	COMMERCIAL REAL PROPERTY	56		\$9,370,520	\$128,003,209	\$127,973,561
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$181,984	\$181,984
L1	COMMERCIAL PERSONAL PROPERT	210		\$0	\$21,767,474	\$21,767,474
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$4,321,219	\$4,321,219
M1	TANGIBLE OTHER PERSONAL, MOB	272		\$814,520	\$9,717,764	\$9,605,644
O	RESIDENTIAL INVENTORY	583		\$9,146,432	\$26,773,352	\$26,494,601
S	SPECIAL INVENTORY TAX	5		\$0	\$248,790	\$248,790
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$16,618,736	\$0
	Totals		603.1837	\$57,600,552	\$1,452,241,777	\$1,345,242,481

2020 CERTIFIED TOTALS

Property Count: 506

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	320		\$2,203,320	\$54,428,755	\$53,220,241
B	MULTIFAMILY RESIDENCE	15		\$246,590	\$3,826,110	\$3,826,110
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$4,598,658	\$4,598,658
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$7,510	\$7,510
E	RURAL LAND, NON QUALIFIED OPEI	9	138.6560	\$0	\$2,788,411	\$2,499,761
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$9,341,338	\$9,341,104
L1	COMMERCIAL PERSONAL PROPERT	4		\$0	\$240,600	\$240,600
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,560	\$41,560
O	RESIDENTIAL INVENTORY	117		\$4,730,030	\$8,776,970	\$8,776,970
	Totals		138.6560	\$7,179,940	\$84,049,912	\$82,552,514

2020 CERTIFIED TOTALS

Property Count: 8,978

111 - BEXAR CO EMERG DIST #11

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,145		\$32,060,380	\$1,224,503,973	\$1,135,470,328
B	MULTIFAMILY RESIDENCE	213		\$8,656,270	\$58,978,760	\$58,780,250
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$12,939,349	\$12,927,349
D1	QUALIFIED OPEN-SPACE LAND	8	148.1979	\$0	\$1,950,136	\$20,478
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$7,510	\$7,510
E	RURAL LAND, NON QUALIFIED OPEI	54	593.6418	\$2,340	\$11,878,965	\$11,595,573
F1	COMMERCIAL REAL PROPERTY	74		\$9,370,520	\$137,344,547	\$137,314,665
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$181,984	\$181,984
L1	COMMERCIAL PERSONAL PROPERT	214		\$0	\$22,008,074	\$22,008,074
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$4,321,219	\$4,321,219
M1	TANGIBLE OTHER PERSONAL, MOB	274		\$814,520	\$9,759,324	\$9,647,204
O	RESIDENTIAL INVENTORY	700		\$13,876,462	\$35,550,322	\$35,271,571
S	SPECIAL INVENTORY TAX	5		\$0	\$248,790	\$248,790
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$16,618,736	\$0
	Totals		741.8397	\$64,780,492	\$1,536,291,689	\$1,427,794,995

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$64,780,492
TOTAL NEW VALUE TAXABLE:	\$60,330,105

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$129,960
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,960

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	30	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	14	\$2,126,297
PARTIAL EXEMPTIONS VALUE LOSS		59	\$2,485,297
NEW EXEMPTIONS VALUE LOSS			\$2,615,257

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,615,257

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
4,044	\$174,714	\$1,484	\$173,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,041	\$174,689	\$1,482	\$173,207

2020 CERTIFIED TOTALS

111 - BEXAR CO EMERG DIST #11

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
506	\$84,049,912.00	\$68,829,676

2020 CERTIFIED TOTALS

Property Count: 6,453

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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Land		Value			
Homesite:		150,533,960			
Non Homesite:		98,861,053			
Ag Market:		391,710,827			
Timber Market:		0	Total Land	(+)	641,105,840
Improvement		Value			
Homesite:		414,229,930			
Non Homesite:		81,484,651	Total Improvements	(+)	495,714,581
Non Real		Count	Value		
Personal Property:	300		38,446,400		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	38,446,400
			Market Value	=	1,175,266,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	391,710,827	0			
Ag Use:	3,751,517	0	Productivity Loss	(-)	387,959,310
Timber Use:	0	0	Appraised Value	=	787,307,511
Productivity Loss:	387,959,310	0	Homestead Cap	(-)	10,043,762
			Assessed Value	=	777,263,749
			Total Exemptions Amount	(-)	47,261,841
			(Breakdown on Next Page)		
			Net Taxable	=	730,001,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
730,001.91 = 730,001,908 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,453

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	77,920	77,920
DV1S	6	0	30,000	30,000
DV2	14	0	109,500	109,500
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	162	0	1,136,299	1,136,299
DV4S	10	0	85,380	85,380
DVHS	114	0	28,725,217	28,725,217
DVHSS	4	0	1,285,597	1,285,597
EX-XG	1	0	96,060	96,060
EX-XR	6	0	248,820	248,820
EX-XU	3	0	25,860	25,860
EX-XV	279	0	13,863,790	13,863,790
EX366	24	0	4,948	4,948
LVE	9	1,317,950	0	1,317,950
Totals		1,317,950	45,943,891	47,261,841

2020 CERTIFIED TOTALS

Property Count: 737

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

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Land		Value		
Homesite:		17,006,390		
Non Homesite:		24,373,870		
Ag Market:		44,131,024		
Timber Market:		0	Total Land	(+) 85,511,284
Improvement		Value		
Homesite:		54,457,230		
Non Homesite:		9,875,945	Total Improvements	(+) 64,333,175
Non Real		Count	Value	
Personal Property:	7	1,394,194		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,394,194
			Market Value	= 151,238,653
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,131,024	0		
Ag Use:	395,781	0	Productivity Loss	(-) 43,735,243
Timber Use:	0	0	Appraised Value	= 107,503,410
Productivity Loss:	43,735,243	0	Homestead Cap	(-) 1,475,998
			Assessed Value	= 106,027,412
			Total Exemptions Amount	(-) 204,090
			(Breakdown on Next Page)	
			Net Taxable	= 105,823,322

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

105,823.32 = 105,823,322 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 737

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	13	0	156,000	156,000
DV4S	2	0	24,000	24,000
DVHS	1	0	16,556	16,556
EX366	1	0	34	34
Totals		0	204,090	204,090

2020 CERTIFIED TOTALS

Property Count: 7,190

112 - BEXAR CO EMERG DIST #12
Grand Totals

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Land		Value		
Homesite:		167,540,350		
Non Homesite:		123,234,923		
Ag Market:		435,841,851		
Timber Market:		0	Total Land	(+) 726,617,124
Improvement		Value		
Homesite:		468,687,160		
Non Homesite:		91,360,596	Total Improvements	(+) 560,047,756
Non Real		Count	Value	
Personal Property:	307		39,840,594	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 39,840,594
			Market Value	= 1,326,505,474
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,841,851		0	
Ag Use:	4,147,298		0	Productivity Loss (-) 431,694,553
Timber Use:	0		0	Appraised Value = 894,810,921
Productivity Loss:	431,694,553		0	Homestead Cap (-) 11,519,760
				Assessed Value = 883,291,161
				Total Exemptions Amount (Breakdown on Next Page) (-) 47,465,931
				Net Taxable = 835,825,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 835,825.23 = 835,825,230 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,190

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	77,920	77,920
DV1S	6	0	30,000	30,000
DV2	15	0	117,000	117,000
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	175	0	1,292,299	1,292,299
DV4S	12	0	109,380	109,380
DVHS	115	0	28,741,773	28,741,773
DVHSS	4	0	1,285,597	1,285,597
EX-XG	1	0	96,060	96,060
EX-XR	6	0	248,820	248,820
EX-XU	3	0	25,860	25,860
EX-XV	279	0	13,863,790	13,863,790
EX366	25	0	4,982	4,982
LVE	9	1,317,950	0	1,317,950
Totals		1,317,950	46,147,981	47,465,931

2020 CERTIFIED TOTALS

Property Count: 6,453

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	2,211		\$24,469,550	\$387,225,134	\$359,522,639
B	MULTIFAMILY RESIDENCE	9		\$495,000	\$4,261,168	\$4,261,168
C1	VACANT LOTS AND LAND TRACTS	479		\$0	\$13,428,758	\$13,389,558
D1	QUALIFIED OPEN-SPACE LAND	1,555	37,778.6717	\$0	\$391,710,827	\$3,719,477
D2	IMPROVEMENTS ON QUALIFIED OPEI	479		\$199,410	\$7,069,879	\$7,004,922
E	RURAL LAND, NON QUALIFIED OPEI	1,480	5,609.4404	\$4,077,240	\$218,842,739	\$205,482,647
F1	COMMERCIAL REAL PROPERTY	123		\$262,300	\$64,708,881	\$64,655,515
F2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$10,471,205	\$10,471,205
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$689,432	\$689,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,139	\$15,139
L1	COMMERCIAL PERSONAL PROPERT	234		\$0	\$31,232,459	\$31,232,459
L2	INDUSTRIAL AND MANUFACTURING	18		\$0	\$4,678,562	\$4,678,562
M1	TANGIBLE OTHER PERSONAL, MOB	558		\$1,551,190	\$17,180,510	\$16,982,153
O	RESIDENTIAL INVENTORY	78		\$3,033,600	\$7,535,570	\$7,237,901
S	SPECIAL INVENTORY TAX	11		\$0	\$659,130	\$659,130
X	TOTALLY EXEMPT PROPERTY	320		\$67,230	\$15,557,428	\$0
	Totals		43,388.1121	\$34,155,520	\$1,175,266,821	\$730,001,907

2020 CERTIFIED TOTALS

Property Count: 737

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	178		\$3,893,060	\$36,155,070	\$35,222,437
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$2,608,650	\$2,596,650
D1	QUALIFIED OPEN-SPACE LAND	173	4,125.6835	\$0	\$44,131,024	\$388,254
D2	IMPROVEMENTS ON QUALIFIED OPEI	70		\$152,670	\$1,425,995	\$1,409,852
E	RURAL LAND, NON QUALIFIED OPEI	215	1,352.4802	\$1,547,660	\$43,573,490	\$42,875,482
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$8,539,560	\$8,527,560
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$1,394,160	\$1,394,160
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$487,410	\$485,667
O	RESIDENTIAL INVENTORY	202		\$4,944,620	\$12,923,260	\$12,923,260
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$34	\$0
	Totals		5,478.1637	\$10,538,010	\$151,238,653	\$105,823,322

2020 CERTIFIED TOTALS

Property Count: 7,190

112 - BEXAR CO EMERG DIST #12

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,389		\$28,362,610	\$423,380,204	\$394,745,076
B	MULTIFAMILY RESIDENCE	9		\$495,000	\$4,261,168	\$4,261,168
C1	VACANT LOTS AND LAND TRACTS	510		\$0	\$16,037,408	\$15,986,208
D1	QUALIFIED OPEN-SPACE LAND	1,728	41,904.3552	\$0	\$435,841,851	\$4,107,731
D2	IMPROVEMENTS ON QUALIFIED OPEI	549		\$352,080	\$8,495,874	\$8,414,774
E	RURAL LAND, NON QUALIFIED OPEI	1,695	6,961.9206	\$5,624,900	\$262,416,229	\$248,358,129
F1	COMMERCIAL REAL PROPERTY	144		\$262,300	\$73,248,441	\$73,183,075
F2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$10,471,205	\$10,471,205
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$689,432	\$689,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,139	\$15,139
L1	COMMERCIAL PERSONAL PROPERT	240		\$0	\$32,626,619	\$32,626,619
L2	INDUSTRIAL AND MANUFACTURING	18		\$0	\$4,678,562	\$4,678,562
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$1,551,190	\$17,667,920	\$17,467,820
O	RESIDENTIAL INVENTORY	280		\$7,978,220	\$20,458,830	\$20,161,161
S	SPECIAL INVENTORY TAX	11		\$0	\$659,130	\$659,130
X	TOTALLY EXEMPT PROPERTY	321		\$67,230	\$15,557,462	\$0
	Totals		48,866.2758	\$44,693,530	\$1,326,505,474	\$835,825,229

2020 CERTIFIED TOTALS

Property Count: 7,190

112 - BEXAR CO EMERG DIST #12
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$44,693,530
TOTAL NEW VALUE TAXABLE:	\$42,094,053

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, rel	3	2019 Market Value	\$469,200
EX366	HOUSE BILL 366	6	2019 Market Value	\$380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$469,580

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	15	\$123,170
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,803,079
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$589,520
PARTIAL EXEMPTIONS VALUE LOSS			\$2,560,269
NEW EXEMPTIONS VALUE LOSS			\$3,029,849

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,029,849

New Ag / Timber Exemptions

2019 Market Value	\$588,089		Count: 11
2020 Ag/Timber Use	\$8,950		
NEW AG / TIMBER VALUE LOSS	\$579,139		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$730,000	\$730,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,309	\$197,002	\$4,963	\$192,039
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,575	\$194,565	\$5,518	\$189,047

2020 CERTIFIED TOTALS

112 - BEXAR CO EMERG DIST #12

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
737	\$151,238,653.00	\$90,322,122

2020 CERTIFIED TOTALS

Property Count: 436,387

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Land		Value			
Homesite:		13,117,063,653			
Non Homesite:		18,977,981,201			
Ag Market:		661,271,719			
Timber Market:		0		Total Land	(+) 32,756,316,573
Improvement		Value			
Homesite:		51,899,603,748			
Non Homesite:		41,637,806,122		Total Improvements	(+) 93,537,409,870
Non Real		Count	Value		
Personal Property:		36,850	13,273,254,757		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,273,254,757
				Market Value	= 139,566,981,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	657,370,829	3,900,890			
Ag Use:	2,956,365	18,170		Productivity Loss	(-) 654,414,464
Timber Use:	0	0		Appraised Value	= 138,912,566,736
Productivity Loss:	654,414,464	3,882,720		Homestead Cap	(-) 1,803,471,412
				Assessed Value	= 137,109,095,324
				Total Exemptions Amount	(-) 20,326,246,089
				(Breakdown on Next Page)	
				Net Taxable	= 116,782,849,235

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	895,274,533	719,346,505	2,808,947.93	2,930,029.34	6,923			
DPS	14,666,698	12,842,760	41,425.42	41,492.13	104			
OV65	17,144,886,23310	129,037,053	33,662,832.26	34,275,096.68	92,905			
Total	18,054,827,46410	861,226,318	36,513,205.61	37,246,618.15	99,932	Freeze Taxable	(-) 10,861,226,318	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 105,921,622,917	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 627,841,849.87 = 105,921,622,917 * (0.558270 / 100) + 36,513,205.61

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

2020 CERTIFIED TOTALS

Property Count: 436,387

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	588,428,759	0	588,428,759
CHODO	70	345,653,101	0	345,653,101
DP	7,064	83,977,441	0	83,977,441
DPS	104	0	0	0
DV1	1,329	0	7,102,960	7,102,960
DV1S	424	0	2,033,750	2,033,750
DV2	1,275	0	9,663,170	9,663,170
DV2S	217	0	1,548,750	1,548,750
DV3	1,719	0	16,732,000	16,732,000
DV3S	194	0	1,776,400	1,776,400
DV4	15,055	0	119,640,743	119,640,743
DV4S	2,080	0	15,265,701	15,265,701
DVCH	2	0	146,904	146,904
DVHS	7,624	0	1,772,467,104	1,772,467,104
DVHSS	909	0	176,912,705	176,912,705
EX-XD	18	0	941,310	941,310
EX-XD (Prorated)	7	0	156,953	156,953
EX-XG	32	0	50,355,780	50,355,780
EX-XI	27	0	23,242,045	23,242,045
EX-XJ	328	0	538,740,611	538,740,611
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	7	0	5,039,560	5,039,560
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	1	0	350,000	350,000
EX-XU	114	0	134,655,180	134,655,180
EX-XV	12,179	0	8,473,418,272	8,473,418,272
EX-XV (Prorated)	33	0	13,979,772	13,979,772
EX366	676	0	198,378	198,378
FR	187	525,546,050	0	525,546,050
FRSS	8	0	1,896,718	1,896,718
HS	219,278	1,006,193,657	0	1,006,193,657
HT	814	410,236,832	0	410,236,832
LIH	21	0	69,993,770	69,993,770
LVE	22	0	0	0
MASSS	22	0	4,762,465	4,762,465
OV65	95,619	5,781,508,174	0	5,781,508,174
OV65S	1,079	64,304,280	0	64,304,280
PC	78	70,659,023	0	70,659,023
PPV	129	1,023,370	0	1,023,370
SO	10	2,093,190	0	2,093,190
Totals		8,879,623,877	11,446,622,212	20,326,246,089

2020 CERTIFIED TOTALS

Property Count: 41,333

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Under ARB Review Totals

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Land		Value			
Homesite:		1,428,534,819			
Non Homesite:		1,795,590,212			
Ag Market:		42,495,124			
Timber Market:		0		Total Land	(+) 3,266,620,155
Improvement		Value			
Homesite:		5,152,365,813			
Non Homesite:		2,810,844,136		Total Improvements	(+) 7,963,209,949
Non Real		Count	Value		
Personal Property:		1,180	334,452,134		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 334,452,134
				Market Value	= 11,564,282,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,495,124	0			
Ag Use:	292,921	0		Productivity Loss	(-) 42,202,203
Timber Use:	0	0		Appraised Value	= 11,522,080,035
Productivity Loss:	42,202,203	0		Homestead Cap	(-) 179,044,363
				Assessed Value	= 11,343,035,672
				Total Exemptions Amount (Breakdown on Next Page)	(-) 417,833,608
				Net Taxable	= 10,925,202,064

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	66,479,332	58,564,572	250,205.22	251,439.78	409			
DPS	532,184	517,184	1,477.83	1,477.83	3			
OV65	828,287,703	577,179,472	2,179,106.93	2,198,445.40	3,438			
Total	895,299,219	636,261,228	2,430,789.98	2,451,363.01	3,850	Freeze Taxable	(-) 636,261,228	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 10,288,940,836	

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

59,870,859.99 = 10,288,940,836 * (0.558270 / 100) + 2,430,789.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 41,333

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	431	5,353,062	0	5,353,062
DPS	3	0	0	0
DV1	109	0	587,000	587,000
DV1S	7	0	35,000	35,000
DV2	113	0	852,750	852,750
DV2S	9	0	67,500	67,500
DV3	129	0	1,298,000	1,298,000
DV3S	8	0	80,000	80,000
DV4	625	0	6,966,000	6,966,000
DV4S	59	0	624,000	624,000
DVHS	88	0	24,581,329	24,581,329
DVHSS	10	0	3,017,648	3,017,648
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	33	0	15,259,950	15,259,950
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
FR	5	9,509,200	0	9,509,200
HS	14,937	73,211,166	0	73,211,166
HT	132	18,969,422	0	18,969,422
LIH	2	0	5,190,380	5,190,380
LVE	1	0	0	0
OV65	3,848	244,505,453	0	244,505,453
OV65S	31	2,013,371	0	2,013,371
PC	4	10,530	0	10,530
PPV	2	33,200	0	33,200
Totals		354,284,514	63,549,094	417,833,608

2020 CERTIFIED TOTALS

Property Count: 477,720

21 - CITY OF SAN ANTONIO
Grand Totals

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Land		Value			
Homesite:		14,545,598,472			
Non Homesite:		20,773,571,413			
Ag Market:		703,766,843			
Timber Market:		0		Total Land	(+) 36,022,936,728
Improvement		Value			
Homesite:		57,051,969,561			
Non Homesite:		44,448,650,258		Total Improvements	(+) 101,500,619,819
Non Real		Count	Value		
Personal Property:		38,030	13,607,706,891		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,607,706,891
				Market Value	= 151,131,263,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	699,865,953	3,900,890			
Ag Use:	3,249,286	18,170		Productivity Loss	(-) 696,616,667
Timber Use:	0	0		Appraised Value	= 150,434,646,771
Productivity Loss:	696,616,667	3,882,720		Homestead Cap	(-) 1,982,515,775
				Assessed Value	= 148,452,130,996
				Total Exemptions Amount	(-) 20,744,079,697
				(Breakdown on Next Page)	
				Net Taxable	= 127,708,051,299

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	961,753,865	777,911,077	3,059,153.15	3,181,469.12	7,332			
DPS	15,198,882	13,359,944	42,903.25	42,969.96	107			
OV65	17,973,173,936	10,706,216,525	35,841,939.19	36,473,542.08	96,343			
Total	18,950,126,683	11,497,487,546	38,943,995.59	39,697,981.16	103,782	Freeze Taxable	(-) 11,497,487,546	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 116,210,563,753	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 687,712,709.85 = 116,210,563,753 * (0.558270 / 100) + 38,943,995.59

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

2020 CERTIFIED TOTALS

Property Count: 477,720

21 - CITY OF SAN ANTONIO

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	588,428,759	0	588,428,759
CHODO	72	346,332,211	0	346,332,211
DP	7,495	89,330,503	0	89,330,503
DPS	107	0	0	0
DV1	1,438	0	7,689,960	7,689,960
DV1S	431	0	2,068,750	2,068,750
DV2	1,388	0	10,515,920	10,515,920
DV2S	226	0	1,616,250	1,616,250
DV3	1,848	0	18,030,000	18,030,000
DV3S	202	0	1,856,400	1,856,400
DV4	15,680	0	126,606,743	126,606,743
DV4S	2,139	0	15,889,701	15,889,701
DVCH	2	0	146,904	146,904
DVHS	7,712	0	1,797,048,433	1,797,048,433
DVHSS	919	0	179,930,353	179,930,353
EX-XD	21	0	1,234,020	1,234,020
EX-XD (Prorated)	7	0	156,953	156,953
EX-XG	32	0	50,355,780	50,355,780
EX-XI	27	0	23,242,045	23,242,045
EX-XJ	334	0	540,933,751	540,933,751
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	7	0	5,039,560	5,039,560
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	1	0	350,000	350,000
EX-XU	115	0	134,986,190	134,986,190
EX-XV	12,212	0	8,488,678,222	8,488,678,222
EX-XV (Prorated)	44	0	16,151,069	16,151,069
EX366	684	0	199,758	199,758
FR	192	535,055,250	0	535,055,250
FRSS	8	0	1,896,718	1,896,718
HS	234,215	1,079,404,823	0	1,079,404,823
HT	946	429,206,254	0	429,206,254
LIH	23	0	75,184,150	75,184,150
LVE	23	0	0	0
MASSS	22	0	4,762,465	4,762,465
OV65	99,467	6,026,013,627	0	6,026,013,627
OV65S	1,110	66,317,651	0	66,317,651
PC	82	70,669,553	0	70,669,553
PPV	131	1,056,570	0	1,056,570
SO	10	2,093,190	0	2,093,190
Totals		9,233,908,391	11,510,171,306	20,744,079,697

2020 CERTIFIED TOTALS

Property Count: 436,387

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	337,151		\$547,011,234	\$64,345,874,689	\$53,449,279,367
B	MULTIFAMILY RESIDENCE	5,657		\$464,353,975	\$15,660,257,736	\$15,599,995,715
C1	VACANT LOTS AND LAND TRACTS	19,721		\$1,623,720	\$1,883,050,753	\$1,876,943,869
D1	QUALIFIED OPEN-SPACE LAND	635	25,973.0429	\$0	\$657,370,568	\$2,967,704
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$0	\$2,185,952	\$2,180,619
E	RURAL LAND, NON QUALIFIED OPEI	1,416	15,064.4700	\$1,387,690	\$603,326,682	\$596,666,388
F1	COMMERCIAL REAL PROPERTY	14,766		\$708,882,365	\$31,848,535,344	\$31,241,898,191
F2	INDUSTRIAL AND MANUFACTURING	417		\$9,722,080	\$1,393,942,293	\$1,372,599,711
G3	OTHER SUB-SURFACE INTERESTS I	31		\$0	\$40,739,243	\$40,739,243
J1	WATER SYSTEMS	2		\$0	\$209,350	\$209,350
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$2,914,820	\$2,914,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	95		\$0	\$193,314,878	\$193,314,878
J5	RAILROAD	5		\$0	\$129,662,486	\$129,662,486
J6	PIPELINE COMPANY	6		\$0	\$3,069,692	\$3,069,692
J7	CABLE TELEVISION COMPANY	25		\$0	\$151,127,607	\$151,127,607
J8	OTHER TYPE OF UTILITY	1		\$0	\$365,137	\$365,137
L1	COMMERCIAL PERSONAL PROPERT	33,502		\$57,664,160	\$9,907,574,767	\$9,456,025,900
L2	INDUSTRIAL AND MANUFACTURING	860		\$0	\$2,286,430,107	\$1,885,923,452
M1	TANGIBLE OTHER PERSONAL, MOB	5,661		\$5,209,265	\$99,976,195	\$84,209,910
O	RESIDENTIAL INVENTORY	3,175		\$88,967,911	\$223,491,964	\$222,683,962
S	SPECIAL INVENTORY TAX	996		\$43,080	\$469,950,364	\$469,950,364
X	TOTALLY EXEMPT PROPERTY	13,210		\$94,754,992	\$9,663,489,703	\$0
	Totals	41,037.5129	41,037.5129	\$1,979,620,472	\$139,566,981,200	\$116,782,849,235

2020 CERTIFIED TOTALS

Property Count: 41,333

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	30,052		\$98,989,600	\$6,393,398,430	\$5,838,549,243
B	MULTIFAMILY RESIDENCE	1,606		\$10,495,580	\$753,258,917	\$749,758,552
C1	VACANT LOTS AND LAND TRACTS	2,232		\$128,300	\$303,508,203	\$303,464,703
D1	QUALIFIED OPEN-SPACE LAND	94	2,265.0352	\$0	\$42,495,124	\$295,306
D2	IMPROVEMENTS ON QUALIFIED OPEI	13		\$0	\$227,761	\$225,124
E	RURAL LAND, NON QUALIFIED OPEI	312	3,832.8313	\$28,580	\$91,222,073	\$90,106,419
F1	COMMERCIAL REAL PROPERTY	4,177		\$66,099,058	\$3,386,098,515	\$3,384,604,099
F2	INDUSTRIAL AND MANUFACTURING	87		\$430,450	\$67,887,794	\$67,887,794
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	11		\$0	\$3,063,820	\$3,063,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,119		\$14,510	\$267,946,374	\$263,147,574
L2	INDUSTRIAL AND MANUFACTURING	38		\$0	\$64,463,530	\$59,742,600
M1	TANGIBLE OTHER PERSONAL, MOB	201		\$678,360	\$4,665,550	\$4,462,860
O	RESIDENTIAL INVENTORY	1,603		\$57,131,420	\$154,957,220	\$154,957,220
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	67		\$145,192	\$26,152,177	\$0
	Totals		6,097.8665	\$234,215,520	\$11,564,282,238	\$10,925,202,064

2020 CERTIFIED TOTALS

Property Count: 477,720

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	367,203		\$646,000,834	\$70,739,273,119	\$59,287,828,610
B	MULTIFAMILY RESIDENCE	7,263		\$474,849,555	\$16,413,516,653	\$16,349,754,267
C1	VACANT LOTS AND LAND TRACTS	21,953		\$1,752,020	\$2,186,558,956	\$2,180,408,572
D1	QUALIFIED OPEN-SPACE LAND	729	28,238.0781	\$0	\$699,865,692	\$3,263,010
D2	IMPROVEMENTS ON QUALIFIED OPEI	111		\$0	\$2,413,713	\$2,405,743
E	RURAL LAND, NON QUALIFIED OPEI	1,728	18,897.3013	\$1,416,270	\$694,548,755	\$686,772,807
F1	COMMERCIAL REAL PROPERTY	18,943		\$774,981,423	\$35,234,633,859	\$34,626,502,290
F2	INDUSTRIAL AND MANUFACTURING	504		\$10,152,530	\$1,461,830,087	\$1,440,487,505
G3	OTHER SUB-SURFACE INTERESTS I	31		\$0	\$40,739,243	\$40,739,243
J1	WATER SYSTEMS	2		\$0	\$209,350	\$209,350
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,684,490	\$5,684,490
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	106		\$0	\$196,378,698	\$196,378,698
J5	RAILROAD	5		\$0	\$129,662,486	\$129,662,486
J6	PIPELINE COMPANY	6		\$0	\$3,069,692	\$3,069,692
J7	CABLE TELEVISION COMPANY	26		\$0	\$151,347,267	\$151,347,267
J8	OTHER TYPE OF UTILITY	1		\$0	\$365,137	\$365,137
L1	COMMERCIAL PERSONAL PROPERT	34,621		\$57,678,670	\$10,175,521,141	\$9,719,173,474
L2	INDUSTRIAL AND MANUFACTURING	898		\$0	\$2,350,893,637	\$1,945,666,052
M1	TANGIBLE OTHER PERSONAL, MOB	5,862		\$5,887,625	\$104,641,745	\$88,672,770
O	RESIDENTIAL INVENTORY	4,778		\$146,099,331	\$378,449,184	\$377,641,182
S	SPECIAL INVENTORY TAX	1,006		\$117,550	\$471,897,784	\$471,897,784
X	TOTALLY EXEMPT PROPERTY	13,277		\$94,900,184	\$9,689,641,880	\$0
	Totals	47,135.3794	47,135.3794	\$2,213,835,992	\$151,131,263,438	\$127,708,051,299

2020 CERTIFIED TOTALS

Property Count: 477,720

21 - CITY OF SAN ANTONIO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,213,835,992
TOTAL NEW VALUE TAXABLE:	\$2,057,720,539

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	103	2019 Market Value	\$57,697,900
EX366	HOUSE BILL 366	106	2019 Market Value	\$396,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,276,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	161	\$1,987,500
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	58	\$297,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	12	\$55,000
DV2	Disabled Veterans 30% - 49%	49	\$367,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	93	\$932,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	581	\$5,116,700
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	63	\$396,000
DVHS	Disabled Veteran Homestead	158	\$37,432,552
DVHSS	Disabled Veteran Homestead Surviving Spouse	60	\$12,659,963
HS	HOMESTEAD	4,836	\$22,272,125
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	4,901	\$300,919,237
OV65S	OVER 65 Surviving Spouse	19	\$1,006,998
PARTIAL EXEMPTIONS VALUE LOSS		11,008	\$383,547,575
NEW EXEMPTIONS VALUE LOSS			\$447,823,685

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$447,823,685
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New Ag / Timber Exemptions

2019 Market Value	\$1,381,989	Count: 4
2020 Ag/Timber Use	\$14,500	
NEW AG / TIMBER VALUE LOSS	\$1,367,489	

New Annexations

Count	Market Value	Taxable Value
21	\$240,532,310	\$228,906,273

New Deannexations

2020 CERTIFIED TOTALS

21 - CITY OF SAN ANTONIO
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232,444	\$208,835	\$13,112	\$195,723

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232,319	\$208,841	\$13,111	\$195,730

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,333	\$11,564,282,238.00	\$9,623,990,782

2020 CERTIFIED TOTALS

Property Count: 3,165

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Land			Value			
Homesite:			601,795,265			
Non Homesite:			169,064,832			
Ag Market:			0			
Timber Market:			0			
				Total Land	(+)	
					770,860,097	
Improvement			Value			
Homesite:			884,227,634			
Non Homesite:			65,535,673			
				Total Improvements	(+)	
					949,763,307	
Non Real	Count			Value		
Personal Property:	498			39,499,762		
Mineral Property:	0			0		
Autos:	0			0		
					Total Non Real	(+)
						39,499,762
					Market Value	=
						1,760,123,166
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	=
						1,760,123,166
					Homestead Cap	(-)
						1,440,645
					Assessed Value	=
						1,758,682,521
					Total Exemptions Amount	(-)
						106,508,865
					(Breakdown on Next Page)	
					Net Taxable	=
						1,652,173,656

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,072,150	3,072,150	8,404.29	8,404.29	6			
DPS	417,740	417,740	1,377.40	1,377.40	1			
OV65	501,126,451	496,811,370	1,477,956.57	1,486,460.61	754			
Total	504,616,341	500,301,260	1,487,738.26	1,496,242.30	761	Freeze Taxable	(-)	
							500,301,260	
Tax Rate	0.386439							
						Freeze Adjusted Taxable	=	
							1,151,872,396	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,939,022.43 = 1,151,872,396 * (0.386439 / 100) + 1,487,738.26

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

2020 CERTIFIED TOTALS

Property Count: 3,165

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV1S	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	8	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	51	0	420,000	420,000
DV4S	4	0	36,000	36,000
DVHS	25	0	15,310,366	15,310,366
DVHSS	1	0	405,910	405,910
EX-XJ	8	0	14,569,220	14,569,220
EX-XV	120	0	64,135,730	64,135,730
EX366	28	0	6,308	6,308
LVE	17	11,060,411	0	11,060,411
MASSS	1	0	362,420	362,420
OV65	779	0	0	0
OV65S	5	0	0	0
Totals		11,060,411	95,448,454	106,508,865

2020 CERTIFIED TOTALS

Property Count: 378

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Land		Value			
Homesite:		80,008,110			
Non Homesite:		35,074,590			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 115,082,700
Improvement		Value			
Homesite:		124,109,902			
Non Homesite:		25,437,869			
				Total Improvements	(+) 149,547,771
Non Real		Count	Value		
Personal Property:		9	588,250		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 588,250
				Market Value	= 265,218,721
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 265,218,721
Productivity Loss:	0	0		Homestead Cap	(-) 1,570,567
				Assessed Value	= 263,648,154
				Total Exemptions Amount	(-) 579,709
				(Breakdown on Next Page)	
				Net Taxable	= 263,068,445

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	458,690	458,690	1,380.25	1,380.25	1		
OV65	25,994,719	25,982,719	75,721.87	75,721.87	35		
Total	26,453,409	26,441,409	77,102.12	77,102.12	36	Freeze Taxable	(-) 26,441,409
Tax Rate	0.386439						
						Freeze Adjusted Taxable	= 236,627,036

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

991,521.27 = 236,627,036 * (0.386439 / 100) + 77,102.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 378

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	349,280	349,280
EX366	1	0	89	89
LVE	1	176,840	0	176,840
OV65	43	0	0	0
	Totals	176,840	402,869	579,709

2020 CERTIFIED TOTALS

Property Count: 3,543

22 - CITY OF ALAMO HEIGHTS
Grand Totals

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Land		Value			
Homesite:		681,803,375			
Non Homesite:		204,139,422			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 885,942,797
Improvement		Value			
Homesite:		1,008,337,536			
Non Homesite:		90,973,542		Total Improvements	(+) 1,099,311,078
Non Real		Count	Value		
Personal Property:		507	40,088,012		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,088,012
				Market Value	= 2,025,341,887
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,025,341,887
Productivity Loss:	0	0		Homestead Cap	(-) 3,011,212
				Assessed Value	= 2,022,330,675
				Total Exemptions Amount	(-) 107,088,574
				(Breakdown on Next Page)	
				Net Taxable	= 1,915,242,101

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	3,530,840	3,530,840	9,784.54	9,784.54	7			
DPS	417,740	417,740	1,377.40	1,377.40	1			
OV65	527,121,170	522,794,089	1,553,678.44	1,562,182.48	789			
Total	531,069,750	526,742,669	1,564,840.38	1,573,344.42	797	Freeze Taxable	(-) 526,742,669	
Tax Rate	0.386439							
						Freeze Adjusted Taxable	= 1,388,499,432	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,930,543.70 = 1,388,499,432 * (0.386439 / 100) + 1,564,840.38

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

2020 CERTIFIED TOTALS

Property Count: 3,543

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	53	0	444,000	444,000
DV4S	5	0	48,000	48,000
DVHS	25	0	15,310,366	15,310,366
DVHSS	1	0	405,910	405,910
EX-XJ	8	0	14,569,220	14,569,220
EX-XV	121	0	64,485,010	64,485,010
EX366	29	0	6,397	6,397
LVE	18	11,237,251	0	11,237,251
MASSS	1	0	362,420	362,420
OV65	822	0	0	0
OV65S	5	0	0	0
Totals		11,237,251	95,851,323	107,088,574

2020 CERTIFIED TOTALS

Property Count: 3,165

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	2,379		\$6,187,960	\$1,475,731,406	\$1,457,603,307
B	MULTIFAMILY RESIDENCE	55		\$16,015,930	\$47,528,130	\$47,478,388
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$9,971,890	\$9,971,890
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$107,554,348	\$107,554,348
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$5,498,568	\$5,498,568
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,541,762	\$1,541,762
L1	COMMERCIAL PERSONAL PROPERT	427		\$0	\$20,545,409	\$20,545,409
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$1,919,634	\$1,919,634
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$53,920	\$60,350	\$60,350
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$89,771,669	\$0
	Totals		0.0000	\$22,257,810	\$1,760,123,166	\$1,652,173,656

2020 CERTIFIED TOTALS

Property Count: 378

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	308		\$392,450	\$203,709,870	\$202,085,803
B	MULTIFAMILY RESIDENCE	31		\$102,280	\$33,725,090	\$33,725,090
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$941,900	\$941,900
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$25,904,331	\$25,904,331
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$411,321	\$411,321
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$526,209	\$0
	Totals		0.0000	\$494,730	\$265,218,721	\$263,068,445

2020 CERTIFIED TOTALS

Property Count: 3,543

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	2,687		\$6,580,410	\$1,679,441,276	\$1,659,689,110
B	MULTIFAMILY RESIDENCE	86		\$16,118,210	\$81,253,220	\$81,203,478
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$10,913,790	\$10,913,790
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$133,458,679	\$133,458,679
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$5,498,568	\$5,498,568
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,541,762	\$1,541,762
L1	COMMERCIAL PERSONAL PROPERT	434		\$0	\$20,956,730	\$20,956,730
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$1,919,634	\$1,919,634
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$53,920	\$60,350	\$60,350
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$90,297,878	\$0
	Totals		0.0000	\$22,752,540	\$2,025,341,887	\$1,915,242,101

2020 CERTIFIED TOTALS

Property Count: 3,543

22 - CITY OF ALAMO HEIGHTS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$22,752,540
TOTAL NEW VALUE TAXABLE: \$22,752,540

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	4	2019 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$520

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	3	\$2,205,465
OV65	OVER 65	39	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$2,265,965
NEW EXEMPTIONS VALUE LOSS			\$2,266,485

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,266,485

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
1,917	\$664,020	\$1,545	\$662,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,917	\$664,020	\$1,545	\$662,475

2020 CERTIFIED TOTALS

22 - CITY OF ALAMO HEIGHTS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
378	\$265,218,721.00	\$242,477,244

2020 CERTIFIED TOTALS

Property Count: 710

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Land			Value			
Homesite:			9,514,600			
Non Homesite:			70,707,834			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					80,222,434	
Improvement			Value			
Homesite:			25,423,393			
Non Homesite:			150,524,901	Total Improvements	(+)	
					175,948,294	
Non Real	Count			Value		
Personal Property:	349		43,877,028			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					43,877,028	
					300,047,756	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		300,047,756	
				Homestead Cap	(-)	
					2,830,486	
				Assessed Value	=	
					297,217,270	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	26,269,810	
				Net Taxable	=	
					270,947,460	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	223,983	60,385	159.41	159.41	2			
OV65	11,327,777	4,415,036	16,858.36	16,858.36	80			
Total	11,551,760	4,475,421	17,017.77	17,017.77	82	Freeze Taxable	(-)	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	=	
							266,472,039	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,570,549.76 = 266,472,039 * (0.583000 / 100) + 17,017.77

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

2020 CERTIFIED TOTALS

Property Count: 710

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	130,000	0	130,000
DV1	1	0	5,000	5,000
DV4	11	0	96,000	96,000
DVHS	5	0	948,783	948,783
EX-XJ	1	0	4,180,640	4,180,640
EX-XV	42	0	12,724,344	12,724,344
EX366	27	0	6,235	6,235
HS	145	3,087,158	0	3,087,158
LVE	7	320,230	0	320,230
OV65	80	4,706,420	0	4,706,420
OV65S	1	65,000	0	65,000
	Totals	8,308,808	17,961,002	26,269,810

2020 CERTIFIED TOTALS

Property Count: 74

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Land	Value			
Homesite:	1,583,700			
Non Homesite:	10,434,072			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	12,017,772
Improvement	Value			
Homesite:	4,635,160			
Non Homesite:	19,950,860	Total Improvements	(+)	24,586,020
Non Real	Count	Value		
Personal Property:	7	656,477		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				37,260,269
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		37,260,269
			Homestead Cap	(-)
				477,415
			Assessed Value	=
				36,782,854
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,056,827
			Net Taxable	=
				35,726,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	266,838	96,813	334.92	334.92	2			
OV65	995,870	370,641	1,705.03	1,705.03	6			
Total	1,262,708	467,454	2,039.95	2,039.95	8	Freeze Taxable	(-)	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	=	
							35,258,573	

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

207,597.43 = 35,258,573 * (0.583000 / 100) + 2,039.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 74

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	130,000	0	130,000
DV4	1	0	12,000	12,000
DVHS	1	0	163,350	163,350
EX366	1	0	27	27
HS	17	426,450	0	426,450
OV65	6	325,000	0	325,000
	Totals	881,450	175,377	1,056,827

2020 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Grand Totals

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Land			Value			
Homesite:			11,098,300			
Non Homesite:			81,141,906			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					92,240,206	
Improvement			Value			
Homesite:			30,058,553			
Non Homesite:			170,475,761	Total Improvements	(+)	
					200,534,314	
Non Real	Count			Value		
Personal Property:	356		44,533,505			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					44,533,505	
				Market Value	=	
					337,308,025	
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		337,308,025	
				Homestead Cap	(-)	
					3,307,901	
				Assessed Value	=	
					334,000,124	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	27,326,637	
				Net Taxable	=	
					306,673,487	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	490,821	157,198	494.33	494.33	4			
OV65	12,323,647	4,785,677	18,563.39	18,563.39	86			
Total	12,814,468	4,942,875	19,057.72	19,057.72	90	Freeze Taxable	(-)	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	=	
							301,730,612	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,778,147.19 = 301,730,612 * (0.583000 / 100) + 19,057.72

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

2020 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	260,000	0	260,000
DV1	1	0	5,000	5,000
DV4	12	0	108,000	108,000
DVHS	6	0	1,112,133	1,112,133
EX-XJ	1	0	4,180,640	4,180,640
EX-XV	42	0	12,724,344	12,724,344
EX366	28	0	6,262	6,262
HS	162	3,513,608	0	3,513,608
LVE	7	320,230	0	320,230
OV65	86	5,031,420	0	5,031,420
OV65S	1	65,000	0	65,000
Totals		9,190,258	18,136,379	27,326,637

2020 CERTIFIED TOTALS

Property Count: 710

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	206		\$219,930	\$34,723,550	\$22,902,793
B	MULTIFAMILY RESIDENCE	16		\$0	\$56,962,974	\$56,950,974
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$1,756,500	\$1,756,500
F1	COMMERCIAL REAL PROPERTY	64		\$0	\$145,712,930	\$145,712,930
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$285,106	\$285,106
J7	CABLE TELEVISION COMPANY	5		\$0	\$691,885	\$691,885
L1	COMMERCIAL PERSONAL PROPERT	295		\$0	\$39,178,262	\$39,178,262
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$846,298	\$846,298
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$112,180	\$76,090
S	SPECIAL INVENTORY TAX	4		\$0	\$2,546,622	\$2,546,622
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$17,231,449	\$0
	Totals		0.0000	\$219,930	\$300,047,756	\$270,947,460

2020 CERTIFIED TOTALS

Property Count: 74

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	35		\$49,040	\$6,089,500	\$4,555,285
B	MULTIFAMILY RESIDENCE	5		\$0	\$6,778,796	\$6,778,796
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$570,920	\$570,920
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$23,164,576	\$23,164,576
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$656,450	\$656,450
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27	\$0
	Totals		0.0000	\$49,040	\$37,260,269	\$35,726,027

2020 CERTIFIED TOTALS

Property Count: 784

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	241		\$268,970	\$40,813,050	\$27,458,078
B	MULTIFAMILY RESIDENCE	21		\$0	\$63,741,770	\$63,729,770
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$2,327,420	\$2,327,420
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$168,877,506	\$168,877,506
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$285,106	\$285,106
J7	CABLE TELEVISION COMPANY	5		\$0	\$691,885	\$691,885
L1	COMMERCIAL PERSONAL PROPERT	301		\$0	\$39,834,712	\$39,834,712
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$846,298	\$846,298
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$112,180	\$76,090
S	SPECIAL INVENTORY TAX	4		\$0	\$2,546,622	\$2,546,622
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$17,231,476	\$0
	Totals		0.0000	\$268,970	\$337,308,025	\$306,673,487

2020 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$268,970
TOTAL NEW VALUE TAXABLE: \$261,614

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,034
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,034

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$103,471
OV65	OVER 65	3	\$77,260
PARTIAL EXEMPTIONS VALUE LOSS			\$192,731
NEW EXEMPTIONS VALUE LOSS			\$193,765

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$193,765

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
155	\$179,324	\$43,947	\$135,377
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$179,324	\$43,947	\$135,377

2020 CERTIFIED TOTALS

23 - CITY OF BALCONES HGTS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$37,260,269.00	\$32,189,332

2020 CERTIFIED TOTALS

Property Count: 2,101

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Land		Value		
Homesite:		156,609,720		
Non Homesite:		123,084,720		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 279,694,440
Improvement		Value		
Homesite:		340,161,296		
Non Homesite:		185,814,635	Total Improvements	(+) 525,975,931
Non Real		Count	Value	
Personal Property:	569	41,632,608		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 41,632,608
			Market Value	= 847,302,979
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 847,302,979
Productivity Loss:	0	0	Homestead Cap	(-) 4,263,477
			Assessed Value	= 843,039,502
			Total Exemptions Amount	(-) 139,410,549
			(Breakdown on Next Page)	
			Net Taxable	= 703,628,953

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	4,271,700	3,832,530	16,079.69	16,079.69	13	
OV65	200,707,674	171,254,033	714,927.77	715,656.78	552	
Total	204,979,374	175,086,563	731,007.46	731,736.47	565	Freeze Taxable (-) 175,086,563
Tax Rate	0.480619					
						Freeze Adjusted Taxable = 528,542,390

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,271,282.61 = 528,542,390 * (0.480619 / 100) + 731,007.46

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

2020 CERTIFIED TOTALS

Property Count: 2,101

24 - CITY OF CASTLE HILLS
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV3S	2	0	20,000	20,000
DV4	61	0	540,000	540,000
DV4S	4	0	0	0
DVHS	34	0	13,690,152	13,690,152
DVHSS	5	0	1,843,504	1,843,504
EX-XI	4	0	38,665,020	38,665,020
EX-XJ	4	0	7,078,180	7,078,180
EX-XL	1	0	10,340	10,340
EX-XV	58	0	33,980,180	33,980,180
EX366	30	0	6,899	6,899
FR	1	1,770	0	1,770
HS	1,053	37,655,924	0	37,655,924
LVE	13	3,091,080	0	3,091,080
OV65	567	2,750,000	0	2,750,000
OV65S	3	15,000	0	15,000
PPV	1	0	0	0
Totals		43,513,774	95,896,775	139,410,549

2020 CERTIFIED TOTALS

Property Count: 267

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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Land	Value			
Homesite:	25,798,580			
Non Homesite:	10,734,750			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	36,533,330
Improvement	Value			
Homesite:	55,653,480			
Non Homesite:	21,643,916	Total Improvements	(+)	77,297,396
Non Real	Count	Value		
Personal Property:	19	808,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				808,640
				114,639,366
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		114,639,366
			Homestead Cap	(-)
				1,436,498
			Assessed Value	=
				113,202,868
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,564,380
			Net Taxable	=
				106,638,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	187,000	163,300	784.85	787.11	1			
OV65	19,445,649	17,198,084	71,045.59	71,045.59	51			
Total	19,632,649	17,361,384	71,830.44	71,832.70	52	Freeze Taxable	(-)	
Tax Rate	0.480619							
						Freeze Adjusted Taxable	=	
							89,277,104	

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

500,913.16 = 89,277,104 * (0.480619 / 100) + 71,830.44

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 267

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
EX366	1	0	130	130
HS	156	6,126,200	0	6,126,200
LVE	1	68,550	0	68,550
OV65	55	275,000	0	275,000
	Totals	6,469,750	94,630	6,564,380

2020 CERTIFIED TOTALS

Property Count: 2,368

24 - CITY OF CASTLE HILLS
Grand Totals

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Land			Value			
Homesite:			182,408,300			
Non Homesite:			133,819,470			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					316,227,770	
Improvement			Value			
Homesite:			395,814,776			
Non Homesite:			207,458,551	Total Improvements	(+)	
					603,273,327	
Non Real	Count			Value		
Personal Property:	588		42,441,248			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					42,441,248	
					961,942,345	
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		961,942,345	
				Homestead Cap	(-)	
					5,699,975	
				Assessed Value	=	
					956,242,370	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	145,974,929	
				Net Taxable	=	
					810,267,441	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,458,700	3,995,830	16,864.54	16,866.80	14			
OV65	220,153,323	188,452,117	785,973.36	786,702.37	603			
Total	224,612,023	192,447,947	802,837.90	803,569.17	617	Freeze Taxable	(-)	
Tax Rate	0.480619							
						Freeze Adjusted Taxable	=	
							617,819,494	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,772,195.77 = 617,819,494 * (0.480619 / 100) + 802,837.90

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

2020 CERTIFIED TOTALS

Property Count: 2,368

24 - CITY OF CASTLE HILLS
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1S	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV3S	2	0	20,000	20,000
DV4	67	0	612,000	612,000
DV4S	4	0	0	0
DVHS	34	0	13,690,152	13,690,152
DVHSS	5	0	1,843,504	1,843,504
EX-XI	4	0	38,665,020	38,665,020
EX-XJ	4	0	7,078,180	7,078,180
EX-XL	1	0	10,340	10,340
EX-XV	58	0	33,980,180	33,980,180
EX366	31	0	7,029	7,029
FR	1	1,770	0	1,770
HS	1,209	43,782,124	0	43,782,124
LVE	14	3,159,630	0	3,159,630
OV65	622	3,025,000	0	3,025,000
OV65S	3	15,000	0	15,000
PPV	1	0	0	0
Totals		49,983,524	95,991,405	145,974,929

2020 CERTIFIED TOTALS

Property Count: 2,101

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	1,329		\$1,662,650	\$492,676,030	\$431,835,473
B	MULTIFAMILY RESIDENCE	16		\$0	\$19,686,730	\$19,686,730
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$7,753,140	\$7,753,140
E	RURAL LAND, NON QUALIFIED OPEN	1	0.2270	\$0	\$35,990	\$35,990
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$204,639,701	\$204,639,701
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$5,163,231	\$5,163,231
J7	CABLE TELEVISION COMPANY	4		\$0	\$952,565	\$952,565
L1	COMMERCIAL PERSONAL PROPERTY	503		\$0	\$32,934,797	\$32,933,027
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$629,096	\$629,096
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$82,831,699	\$0
	Totals		0.2270	\$1,662,650	\$847,302,979	\$703,628,953

2020 CERTIFIED TOTALS

Property Count: 267

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	211		\$199,880	\$82,375,620	\$74,443,422
B	MULTIFAMILY RESIDENCE	4		\$0	\$3,331,000	\$3,331,000
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$1,926,180	\$1,926,180
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$26,197,926	\$26,197,926
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$739,960	\$739,960
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$68,680	\$0
	Totals		0.0000	\$199,880	\$114,639,366	\$106,638,488

2020 CERTIFIED TOTALS

Property Count: 2,368

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		\$1,862,530	\$575,051,650	\$506,278,895
B	MULTIFAMILY RESIDENCE	20		\$0	\$23,017,730	\$23,017,730
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$9,679,320	\$9,679,320
E	RURAL LAND, NON QUALIFIED OPEN SPACE	1	0.2270	\$0	\$35,990	\$35,990
F1	COMMERCIAL REAL PROPERTY	115		\$0	\$230,837,627	\$230,837,627
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$5,163,231	\$5,163,231
J7	CABLE TELEVISION COMPANY	4		\$0	\$952,565	\$952,565
L1	COMMERCIAL PERSONAL PROPERTY	520		\$0	\$33,674,757	\$33,672,987
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$629,096	\$629,096
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$82,900,379	\$0
	Totals		0.2270	\$1,862,530	\$961,942,345	\$810,267,441

2020 CERTIFIED TOTALS

Property Count: 2,368

24 - CITY OF CASTLE HILLS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$1,862,530
TOTAL NEW VALUE TAXABLE: \$1,794,165

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	9	\$72,000
DVHS	Disabled Veteran Homestead	4	\$1,541,206
HS	HOMESTEAD	23	\$716,955
OV65	OVER 65	23	\$115,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$2,445,161
NEW EXEMPTIONS VALUE LOSS			\$2,445,161

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,445,161

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
1,209	\$379,157	\$40,928	\$338,229
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,209	\$379,157	\$40,928	\$338,229

2020 CERTIFIED TOTALS

24 - CITY OF CASTLE HILLS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
267	\$114,639,366.00	\$98,363,172

2020 CERTIFIED TOTALS

Property Count: 678

25 - CITY OF CHINA GROVE
ARB Approved Totals

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Land	Value			
Homesite:	24,070,970			
Non Homesite:	10,181,124			
Ag Market:	28,398,451			
Timber Market:	0	Total Land	(+)	62,650,545
Improvement	Value			
Homesite:	75,128,750			
Non Homesite:	30,755,350	Total Improvements	(+)	105,884,100
Non Real	Count	Value		
Personal Property:	129	18,572,738		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,572,738
				187,107,383
Ag	Non Exempt	Exempt		
Total Productivity Market:	28,398,451	0		
Ag Use:	121,939	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,276,512	0		158,830,871
			Homestead Cap	(-)
				546,548
			Assessed Value	=
				158,284,323
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,252,308
			Net Taxable	=
				150,032,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,599,623	1,219,663	1,504.93	1,504.93	7			
OV65	41,122,293	37,372,701	45,737.72	45,737.72	168			
Total	42,721,916	38,592,364	47,242.65	47,242.65	175	Freeze Taxable	(-)	
Tax Rate	0.129000							
						Freeze Adjusted Taxable	=	
							111,439,651	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 190,999.80 = 111,439,651 * (0.129000 / 100) + 47,242.65

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

2020 CERTIFIED TOTALS

Property Count: 678

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	31	0	192,000	192,000
DV4S	5	0	60,000	60,000
DVHS	20	0	6,004,872	6,004,872
EX-XV	13	0	1,701,590	1,701,590
EX366	7	0	1,466	1,466
LVE	4	195,720	0	195,720
OV65	171	0	0	0
PC	1	4,660	0	4,660
Totals		200,380	8,051,928	8,252,308

2020 CERTIFIED TOTALS

Property Count: 81

25 - CITY OF CHINA GROVE
Under ARB Review Totals

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Land	Value			
Homesite:	2,368,780			
Non Homesite:	1,772,070			
Ag Market:	2,995,560			
Timber Market:	0	Total Land	(+)	7,136,410
Improvement	Value			
Homesite:	9,439,900			
Non Homesite:	1,765,760	Total Improvements	(+)	11,205,660
Non Real	Count	Value		
Personal Property:	3	216,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				216,060
				18,558,130
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,995,560	0		
Ag Use:	20,720	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,974,840	0		15,583,290
			Homestead Cap	(-)
				181,975
			Assessed Value	=
				15,401,315
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	120,010
			Net Taxable	=
				15,281,305

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	313,780	313,780	397.32	397.32	1			
OV65	2,334,547	2,322,547	2,747.52	2,747.52	11			
Total	2,648,327	2,636,327	3,144.84	3,144.84	12	Freeze Taxable	(-)	
Tax Rate	0.129000							2,636,327
						Freeze Adjusted Taxable	=	
							12,644,978	

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

19,456.86 = 12,644,978 * (0.129000 / 100) + 3,144.84

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 81

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	98,010	98,010
OV65	13	0	0	0
Totals		0	120,010	120,010

2020 CERTIFIED TOTALS

Property Count: 759

25 - CITY OF CHINA GROVE
Grand Totals

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Land	Value			
Homesite:	26,439,750			
Non Homesite:	11,953,194			
Ag Market:	31,394,011			
Timber Market:	0	Total Land	(+)	69,786,955
Improvement	Value			
Homesite:	84,568,650			
Non Homesite:	32,521,110	Total Improvements	(+)	117,089,760
Non Real	Count	Value		
Personal Property:	132	18,788,798		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,788,798
				205,665,513
Ag	Non Exempt	Exempt		
Total Productivity Market:	31,394,011	0		
Ag Use:	142,659	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	31,251,352	0		174,414,161
			Homestead Cap	(-)
				728,523
			Assessed Value	=
				173,685,638
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,372,318
			Net Taxable	=
				165,313,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,913,403	1,533,443	1,902.25	1,902.25	8			
OV65	43,456,840	39,695,248	48,485.24	48,485.24	179			
Total	45,370,243	41,228,691	50,387.49	50,387.49	187	Freeze Taxable	(-)	
Tax Rate	0.129000							41,228,691
						Freeze Adjusted Taxable	=	
							124,084,629	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 210,456.66 = 124,084,629 * (0.129000 / 100) + 50,387.49

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

2020 CERTIFIED TOTALS

Property Count: 759

25 - CITY OF CHINA GROVE
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	32	0	204,000	204,000
DV4S	5	0	60,000	60,000
DVHS	20	0	6,004,872	6,004,872
EX-XV	14	0	1,799,600	1,799,600
EX366	7	0	1,466	1,466
LVE	4	195,720	0	195,720
OV65	184	0	0	0
PC	1	4,660	0	4,660
	Totals	200,380	8,171,938	8,372,318

2020 CERTIFIED TOTALS

Property Count: 678

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	402		\$287,990	\$97,211,500	\$90,341,702
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$2,119,449	\$2,114,449
D1	QUALIFIED OPEN-SPACE LAND	25	1,394.1421	\$0	\$28,398,451	\$124,629
D2	IMPROVEMENTS ON QUALIFIED OPEI	7		\$6,010	\$172,420	\$172,420
E	RURAL LAND, NON QUALIFIED OPEI	26	105.8080	\$10,490	\$4,569,745	\$4,546,433
F1	COMMERCIAL REAL PROPERTY	42		\$370,600	\$21,682,280	\$21,682,280
F2	INDUSTRIAL AND MANUFACTURING	2		\$1,797,050	\$12,588,900	\$12,588,900
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$60,534	\$60,534
J6	PIPELINE COMPANY	1		\$0	\$139,656	\$139,656
J7	CABLE TELEVISION COMPANY	2		\$0	\$108,767	\$108,767
L1	COMMERCIAL PERSONAL PROPERT	101		\$722,280	\$7,712,986	\$7,708,326
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$9,662,669	\$9,662,669
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$90,310	\$90,310
S	SPECIAL INVENTORY TAX	8		\$0	\$690,940	\$690,940
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$1,898,776	\$0
	Totals		1,499.9501	\$3,194,420	\$187,107,383	\$150,032,015

2020 CERTIFIED TOTALS

Property Count: 81

25 - CITY OF CHINA GROVE
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	40		\$76,850	\$10,784,870	\$10,593,744
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,250,900	\$1,250,900
D1	QUALIFIED OPEN-SPACE LAND	15	240.2079	\$0	\$2,995,560	\$20,720
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$59,050	\$59,050
E	RURAL LAND, NON QUALIFIED OPEI	9	13.5300	\$147,420	\$1,363,610	\$1,350,761
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,790,070	\$1,790,070
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$216,060	\$216,060
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$98,010	\$0
	Totals		253.7379	\$224,270	\$18,558,130	\$15,281,305

2020 CERTIFIED TOTALS

Property Count: 759

25 - CITY OF CHINA GROVE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	442		\$364,840	\$107,996,370	\$100,935,446
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$3,370,349	\$3,365,349
D1	QUALIFIED OPEN-SPACE LAND	40	1,634.3500	\$0	\$31,394,011	\$145,349
D2	IMPROVEMENTS ON QUALIFIED OPEI	10		\$6,010	\$231,470	\$231,470
E	RURAL LAND, NON QUALIFIED OPEI	35	119.3380	\$157,910	\$5,933,355	\$5,897,194
F1	COMMERCIAL REAL PROPERTY	46		\$370,600	\$23,472,350	\$23,472,350
F2	INDUSTRIAL AND MANUFACTURING	2		\$1,797,050	\$12,588,900	\$12,588,900
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$60,534	\$60,534
J6	PIPELINE COMPANY	1		\$0	\$139,656	\$139,656
J7	CABLE TELEVISION COMPANY	2		\$0	\$108,767	\$108,767
L1	COMMERCIAL PERSONAL PROPERT	104		\$722,280	\$7,929,046	\$7,924,386
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$9,662,669	\$9,662,669
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$90,310	\$90,310
S	SPECIAL INVENTORY TAX	8		\$0	\$690,940	\$690,940
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,996,786	\$0
	Totals		1,753.6880	\$3,418,690	\$205,665,513	\$165,313,320

2020 CERTIFIED TOTALS

Property Count: 759

25 - CITY OF CHINA GROVE
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$3,418,690**
TOTAL NEW VALUE TAXABLE: **\$3,409,240**

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
OV65	OVER 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS		8	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,000

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
363	\$259,664	\$2,007	\$257,657
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$259,080	\$1,947	\$257,133

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$18,558,130.00	\$13,819,939

2020 CERTIFIED TOTALS

Property Count: 9,446

26 - CITY OF CONVERSE
ARB Approved Totals

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Land	Value			
Homesite:	231,099,546			
Non Homesite:	103,699,763			
Ag Market:	10,864,101			
Timber Market:	0	Total Land	(+)	
			345,663,410	
Improvement	Value			
Homesite:	1,213,766,985			
Non Homesite:	211,907,020	Total Improvements	(+)	
			1,425,674,005	
Non Real	Count	Value		
Personal Property:	454	65,974,938		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				65,974,938
			Market Value	=
				1,837,312,353
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,864,101	0		
Ag Use:	55,196	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,808,905	0		1,826,503,448
			Homestead Cap	(-)
				6,119,619
			Assessed Value	=
				1,820,383,829
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	254,353,905
			Net Taxable	=
				1,566,029,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,708,813.62 = 1,566,029,924 * (0.492252 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 9,446

26 - CITY OF CONVERSE
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	65	0	334,000	334,000
DV1S	24	0	110,000	110,000
DV2	95	0	718,500	718,500
DV2S	18	0	90,000	90,000
DV3	141	0	1,342,000	1,342,000
DV3S	18	0	160,000	160,000
DV4	997	0	7,146,083	7,146,083
DV4S	85	0	552,000	552,000
DVHS	623	0	132,644,285	132,644,285
DVHSS	30	0	5,409,571	5,409,571
EX-XD	1	0	94,180	94,180
EX-XJ	2	0	34,430	34,430
EX-XU	2	0	190,810	190,810
EX-XV	197	0	51,096,270	51,096,270
EX-XV (Prorated)	3	0	54,992	54,992
EX366	25	0	5,467	5,467
FR	2	4,880,080	0	4,880,080
HS	5,077	22,177,310	0	22,177,310
LVE	16	7,661,070	0	7,661,070
MASSS	2	0	369,610	369,610
OV65	1,440	19,058,447	0	19,058,447
OV65S	17	215,710	0	215,710
PC	1	9,090	0	9,090
Totals		54,001,707	200,352,198	254,353,905

2020 CERTIFIED TOTALS

Property Count: 752

26 - CITY OF CONVERSE
Under ARB Review Totals

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Land	Value			
Homesite:	14,016,803			
Non Homesite:	21,140,070			
Ag Market:	1,142,000			
Timber Market:	0	Total Land	(+)	36,298,873
Improvement	Value			
Homesite:	67,217,840			
Non Homesite:	33,500,940	Total Improvements	(+)	100,718,780
Non Real	Count	Value		
Personal Property:	5	581,374		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				581,374
				137,599,027
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,142,000	0		
Ag Use:	6,580	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,135,420	0		136,463,607
			Homestead Cap	(-)
			Assessed Value	=
				768,511
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				3,102,991
			Net Taxable	=
				132,592,105

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

652,687.29 = 132,592,105 * (0.492252 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 752

26 - CITY OF CONVERSE
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV2	4	0	22,500	22,500
DV3	9	0	90,000	90,000
DV4	34	0	384,000	384,000
DV4S	2	0	24,000	24,000
DVHS	3	0	607,491	607,491
HS	224	1,110,000	0	1,110,000
OV65	53	795,000	0	795,000
OV65S	1	15,000	0	15,000
	Totals	1,920,000	1,182,991	3,102,991

2020 CERTIFIED TOTALS

Property Count: 10,198

26 - CITY OF CONVERSE
Grand Totals

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Land			Value			
Homesite:			245,116,349			
Non Homesite:			124,839,833			
Ag Market:			12,006,101			
Timber Market:			0	Total Land	(+)	
					381,962,283	
Improvement			Value			
Homesite:			1,280,984,825			
Non Homesite:			245,407,960	Total Improvements	(+)	
					1,526,392,785	
Non Real	Count			Value		
Personal Property:	459		66,556,312			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					66,556,312	
				Market Value	=	
					1,974,911,380	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,006,101		0			
Ag Use:	61,776		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	11,944,325		0		1,962,967,055	
				Homestead Cap	(-)	
					6,888,130	
				Assessed Value	=	
					1,956,078,925	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	257,456,896	
				Net Taxable	=	
					1,698,622,029	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,361,500.91 = 1,698,622,029 * (0.492252 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 10,198

26 - CITY OF CONVERSE
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	76	0	389,000	389,000
DV1S	24	0	110,000	110,000
DV2	99	0	741,000	741,000
DV2S	18	0	90,000	90,000
DV3	150	0	1,432,000	1,432,000
DV3S	18	0	160,000	160,000
DV4	1,031	0	7,530,083	7,530,083
DV4S	87	0	576,000	576,000
DVHS	626	0	133,251,776	133,251,776
DVHSS	30	0	5,409,571	5,409,571
EX-XD	1	0	94,180	94,180
EX-XJ	2	0	34,430	34,430
EX-XU	2	0	190,810	190,810
EX-XV	197	0	51,096,270	51,096,270
EX-XV (Prorated)	3	0	54,992	54,992
EX366	25	0	5,467	5,467
FR	2	4,880,080	0	4,880,080
HS	5,301	23,287,310	0	23,287,310
LVE	16	7,661,070	0	7,661,070
MASSS	2	0	369,610	369,610
OV65	1,493	19,853,447	0	19,853,447
OV65S	18	230,710	0	230,710
PC	1	9,090	0	9,090
Totals		55,921,707	201,535,189	257,456,896

2020 CERTIFIED TOTALS

Property Count: 9,446

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	7,897		\$15,843,130	\$1,420,010,409	\$1,224,099,753
B	MULTIFAMILY RESIDENCE	65		\$902,470	\$77,607,268	\$77,529,811
C1	VACANT LOTS AND LAND TRACTS	266		\$0	\$12,554,362	\$12,554,362
D1	QUALIFIED OPEN-SPACE LAND	8	359.8970	\$0	\$10,864,101	\$55,196
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$6,480	\$6,480
E	RURAL LAND, NON QUALIFIED OPEI	68	756.7428	\$0	\$17,941,928	\$17,883,080
F1	COMMERCIAL REAL PROPERTY	158		\$1,964,126	\$155,665,633	\$155,665,633
F2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$6,673,690	\$6,673,690
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,240,068	\$1,240,068
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$1,135,070	\$1,135,070
J5	RAILROAD	1		\$0	\$1,187,374	\$1,187,374
J6	PIPELINE COMPANY	1		\$0	\$32,907	\$32,907
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,633,696	\$1,633,696
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,828	\$54,828
L1	COMMERCIAL PERSONAL PROPERT	367		\$0	\$37,083,433	\$37,056,083
L2	INDUSTRIAL AND MANUFACTURING	14		\$0	\$15,504,025	\$10,642,205
M1	TANGIBLE OTHER PERSONAL, MOB	76		\$89,770	\$1,138,860	\$929,433
O	RESIDENTIAL INVENTORY	260		\$8,444,860	\$17,567,642	\$17,376,895
S	SPECIAL INVENTORY TAX	17		\$0	\$273,360	\$273,360
X	TOTALLY EXEMPT PROPERTY	243		\$70,024	\$59,137,219	\$0
	Totals		1,116.6398	\$27,314,380	\$1,837,312,353	\$1,566,029,924

2020 CERTIFIED TOTALS

Property Count: 752

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	415		\$1,626,720	\$73,209,853	\$69,360,351
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,026,540	\$2,026,540
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$6,728,250	\$6,716,250
D1	QUALIFIED OPEN-SPACE LAND	6	68.5980	\$0	\$1,142,000	\$6,580
E	RURAL LAND, NON QUALIFIED OPEI	19	183.0502	\$0	\$3,746,450	\$3,746,450
F1	COMMERCIAL REAL PROPERTY	47		\$2,972,960	\$39,739,560	\$39,729,560
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$171,010	\$171,010
L1	COMMERCIAL PERSONAL PROPERT	5		\$0	\$581,374	\$581,374
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$0	\$1,073,750	\$1,073,750
O	RESIDENTIAL INVENTORY	106		\$4,643,630	\$9,180,240	\$9,180,240
	Totals		251.6482	\$9,243,310	\$137,599,027	\$132,592,105

2020 CERTIFIED TOTALS

Property Count: 10,198

26 - CITY OF CONVERSE
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,312		\$17,469,850	\$1,493,220,262	\$1,293,460,104
B	MULTIFAMILY RESIDENCE	74		\$902,470	\$79,633,808	\$79,556,351
C1	VACANT LOTS AND LAND TRACTS	308		\$0	\$19,282,612	\$19,270,612
D1	QUALIFIED OPEN-SPACE LAND	14	428.4950	\$0	\$12,006,101	\$61,776
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$6,480	\$6,480
E	RURAL LAND, NON QUALIFIED OPEI	87	939.7930	\$0	\$21,688,378	\$21,629,530
F1	COMMERCIAL REAL PROPERTY	205		\$4,937,086	\$195,405,193	\$195,395,193
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$6,844,700	\$6,844,700
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,240,068	\$1,240,068
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$1,135,070	\$1,135,070
J5	RAILROAD	1		\$0	\$1,187,374	\$1,187,374
J6	PIPELINE COMPANY	1		\$0	\$32,907	\$32,907
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,633,696	\$1,633,696
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,828	\$54,828
L1	COMMERCIAL PERSONAL PROPERT	372		\$0	\$37,664,807	\$37,637,457
L2	INDUSTRIAL AND MANUFACTURING	14		\$0	\$15,504,025	\$10,642,205
M1	TANGIBLE OTHER PERSONAL, MOB	185		\$89,770	\$2,212,610	\$2,003,183
O	RESIDENTIAL INVENTORY	366		\$13,088,490	\$26,747,882	\$26,557,135
S	SPECIAL INVENTORY TAX	17		\$0	\$273,360	\$273,360
X	TOTALLY EXEMPT PROPERTY	243		\$70,024	\$59,137,219	\$0
	Totals		1,368.2880	\$36,557,690	\$1,974,911,380	\$1,698,622,029

2020 CERTIFIED TOTALS

Property Count: 10,198

26 - CITY OF CONVERSE
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$36,557,690
TOTAL NEW VALUE TAXABLE: \$34,485,104

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$233,280
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$234,330

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	36	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	24	\$4,715,854
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$394,940
HS	HOMESTEAD	167	\$745,000
OV65	OVER 65	122	\$1,590,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,870,794
NEW EXEMPTIONS VALUE LOSS			\$8,105,124

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,105,124

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
5,271	\$185,015	\$5,700	\$179,315
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,269	\$185,067	\$5,698	\$179,369

2020 CERTIFIED TOTALS

26 - CITY OF CONVERSE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
752	\$137,599,027.00	\$114,270,944

2020 CERTIFIED TOTALS

Property Count: 1,111

27 - CITY OF ELMENDORF
ARB Approved Totals

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Land		Value			
Homesite:		22,108,769			
Non Homesite:		19,285,380			
Ag Market:		13,859,921			
Timber Market:		0		Total Land	(+) 55,254,070
Improvement		Value			
Homesite:		45,044,932			
Non Homesite:		24,463,025		Total Improvements	(+) 69,507,957
Non Real		Count	Value		
Personal Property:	81	25,217,485			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 25,217,485
				Market Value	= 149,979,512
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,859,921	0			
Ag Use:	141,825	0		Productivity Loss	(-) 13,718,096
Timber Use:	0	0		Appraised Value	= 136,261,416
Productivity Loss:	13,718,096	0		Homestead Cap	(-) 2,911,919
				Assessed Value	= 133,349,497
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,593,808
				Net Taxable	= 130,755,689

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	2,600,689	2,450,528	8,376.39	8,508.39	30			
DPS	94,701	94,701	276.11	276.11	1			
OV65	13,186,779	12,384,465	39,861.49	40,117.04	142			
Total	15,882,169	14,929,694	48,513.99	48,901.54	173	Freeze Taxable	(-) 14,929,694	
Tax Rate	0.448197							
						Freeze Adjusted Taxable	= 115,825,995	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 567,642.62 = 115,825,995 * (0.448197 / 100) + 48,513.99

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

2020 CERTIFIED TOTALS

Property Count: 1,111

27 - CITY OF ELMENDORF
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	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	30	0	222,559	222,559
DVHS	12	0	1,310,578	1,310,578
EX-XV	37	0	688,280	688,280
EX366	21	0	3,131	3,131
LVE	6	324,260	0	324,260
OV65	146	0	0	0
Totals		324,260	2,269,548	2,593,808

2020 CERTIFIED TOTALS

Property Count: 69

27 - CITY OF ELMENDORF
Under ARB Review Totals

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Land		Value			
Homesite:		2,085,052			
Non Homesite:		2,679,412			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,764,464
Improvement		Value			
Homesite:		3,269,795			
Non Homesite:		26,460		Total Improvements	(+) 3,296,255
Non Real		Count	Value		
Personal Property:		3	884,710		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 884,710
				Market Value	= 8,945,429
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,945,429
Productivity Loss:	0	0	Homestead Cap	(-)	326,345
			Assessed Value	=	8,619,084
			Total Exemptions Amount	(-)	12,000
			(Breakdown on Next Page)		
			Net Taxable	=	8,607,084

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	1,267,315	1,255,315	4,037.17	4,056.82	9			
Total	1,267,315	1,255,315	4,037.17	4,056.82	9	Freeze Taxable	(-) 1,255,315	
Tax Rate	0.448197							
						Freeze Adjusted Taxable	= 7,351,769	

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

36,987.58 = 7,351,769 * (0.448197 / 100) + 4,037.17

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 69

27 - CITY OF ELMENDORF
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	9	0	0	0
Totals		0	12,000	12,000

2020 CERTIFIED TOTALS

Property Count: 1,180

27 - CITY OF ELMENDORF
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	24,193,821			
Non Homesite:	21,964,792			
Ag Market:	13,859,921			
Timber Market:	0	Total Land	(+)	60,018,534
Improvement	Value			
Homesite:	48,314,727			
Non Homesite:	24,489,485	Total Improvements	(+)	72,804,212
Non Real	Count	Value		
Personal Property:	84	26,102,195		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				158,924,941
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,859,921	0		
Ag Use:	141,825	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,718,096	0		145,206,845
			Homestead Cap	(-)
				3,238,264
			Assessed Value	=
				141,968,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,605,808
			Net Taxable	=
				139,362,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,600,689	2,450,528	8,376.39	8,508.39	30			
DPS	94,701	94,701	276.11	276.11	1			
OV65	14,454,094	13,639,780	43,898.66	44,173.86	151			
Total	17,149,484	16,185,009	52,551.16	52,958.36	182	Freeze Taxable	(-)	
Tax Rate	0.448197							
						Freeze Adjusted Taxable	=	
							123,177,764	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 604,630.20 = 123,177,764 * (0.448197 / 100) + 52,551.16

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

2020 CERTIFIED TOTALS

Property Count: 1,180

27 - CITY OF ELMENDORF

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	31	0	234,559	234,559
DVHS	12	0	1,310,578	1,310,578
EX-XV	37	0	688,280	688,280
EX366	21	0	3,131	3,131
LVE	6	324,260	0	324,260
OV65	155	0	0	0
Totals		324,260	2,281,548	2,605,808

2020 CERTIFIED TOTALS

Property Count: 1,111

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	527		\$873,140	\$60,182,781	\$56,110,298
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,620	\$49,620
C1	VACANT LOTS AND LAND TRACTS	199		\$0	\$5,689,370	\$5,677,370
D1	QUALIFIED OPEN-SPACE LAND	31	1,669.0034	\$0	\$13,859,921	\$139,397
D2	IMPROVEMENTS ON QUALIFIED OPEI	9		\$0	\$173,383	\$169,597
E	RURAL LAND, NON QUALIFIED OPEI	86	426.2965	\$0	\$9,828,053	\$9,452,344
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$30,179,849	\$30,175,263
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$75,469	\$75,469
J5	RAILROAD	1		\$0	\$275,192	\$275,192
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,982	\$51,982
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,263	\$8,263
L1	COMMERCIAL PERSONAL PROPERT	45		\$0	\$22,547,646	\$22,547,646
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,891,542	\$1,891,542
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$125,140	\$3,941,220	\$3,922,156
O	RESIDENTIAL INVENTORY	3		\$0	\$209,550	\$209,550
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$1,015,671	\$0
	Totals		2,095.2999	\$998,280	\$149,979,512	\$130,755,689

2020 CERTIFIED TOTALS

Property Count: 69

27 - CITY OF ELMENDORF
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	40		\$0	\$4,885,890	\$4,501,801
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$506,050	\$506,050
E	RURAL LAND, NON QUALIFIED OPEI	5	179.9340	\$0	\$2,176,670	\$2,176,670
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$230,802	\$276,546
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$884,710	\$884,710
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$86,807	\$86,807
O	RESIDENTIAL INVENTORY	1		\$0	\$174,500	\$174,500
	Totals		179.9340	\$0	\$8,945,429	\$8,607,084

2020 CERTIFIED TOTALS

Property Count: 1,180

27 - CITY OF ELMENDORF

Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	567		\$873,140	\$65,068,671	\$60,612,099
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,620	\$49,620
C1	VACANT LOTS AND LAND TRACTS	216		\$0	\$6,195,420	\$6,183,420
D1	QUALIFIED OPEN-SPACE LAND	31	1,669.0034	\$0	\$13,859,921	\$139,397
D2	IMPROVEMENTS ON QUALIFIED OPEI	9		\$0	\$173,383	\$169,597
E	RURAL LAND, NON QUALIFIED OPEI	91	606.2305	\$0	\$12,004,723	\$11,629,014
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$30,410,651	\$30,451,809
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$75,469	\$75,469
J5	RAILROAD	1		\$0	\$275,192	\$275,192
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,982	\$51,982
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,263	\$8,263
L1	COMMERCIAL PERSONAL PROPERT	48		\$0	\$23,432,356	\$23,432,356
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,891,542	\$1,891,542
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$125,140	\$4,028,027	\$4,008,963
O	RESIDENTIAL INVENTORY	4		\$0	\$384,050	\$384,050
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$1,015,671	\$0
	Totals		2,275.2339	\$998,280	\$158,924,941	\$139,362,773

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$998,280**
TOTAL NEW VALUE TAXABLE: **\$994,790**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$8,048
OV65	OVER 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS			7
			\$8,048
NEW EXEMPTIONS VALUE LOSS			\$8,048

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,048

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
356	\$128,776	\$9,076	\$119,700
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334	\$127,778	\$8,809	\$118,969

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	\$8,945,429.00	\$6,732,152

2020 CERTIFIED TOTALS

Property Count: 300

28 - CITY OF GREY FOREST
ARB Approved Totals

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Land	Value			
Homesite:	15,600,327			
Non Homesite:	2,474,153			
Ag Market:	420,305			
Timber Market:	0	Total Land	(+)	18,494,785
Improvement	Value			
Homesite:	38,850,571			
Non Homesite:	904,753	Total Improvements	(+)	39,755,324
Non Real	Count	Value		
Personal Property:	18	433,885		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				433,885
				58,683,994
Ag	Non Exempt	Exempt		
Total Productivity Market:	420,305	0		
Ag Use:	1,267	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	419,038	0		58,264,956
			Homestead Cap	(-)
			Assessed Value	=
				1,865,556
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,917,158
			Net Taxable	=
				49,482,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,762.59 = 49,482,242 * (0.088441 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 300

28 - CITY OF GREY FOREST
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	0	0
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	3	0	1,555,040	1,555,040
EX-XV	12	0	596,322	596,322
EX366	4	0	1,149	1,149
HS	143	704,627	0	704,627
LVE	5	244,020	0	244,020
OV65	75	3,700,000	0	3,700,000
	Totals	4,648,647	2,268,511	6,917,158

2020 CERTIFIED TOTALS

Property Count: 67

28 - CITY OF GREY FOREST
Under ARB Review Totals

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Land		Value		
Homesite:		3,049,760		
Non Homesite:		471,980		
Ag Market:		67,360		
Timber Market:		0	Total Land	(+) 3,589,100
Improvement		Value		
Homesite:		8,812,850		
Non Homesite:		79,560	Total Improvements	(+) 8,892,410
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,481,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	67,360	0		
Ag Use:	130	0	Productivity Loss	(-) 67,230
Timber Use:	0	0	Appraised Value	= 12,414,280
Productivity Loss:	67,230	0	Homestead Cap	(-) 495,783
			Assessed Value	= 11,918,497
			Total Exemptions Amount	(-) 823,140
			(Breakdown on Next Page)	
			Net Taxable	= 11,095,357

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

9,812.84 = 11,095,357 * (0.088441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 67

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	24	123,140	0	123,140
OV65	14	700,000	0	700,000
	Totals	823,140	0	823,140

2020 CERTIFIED TOTALS

Property Count: 367

28 - CITY OF GREY FOREST
Grand Totals

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Land		Value		
Homesite:		18,650,087		
Non Homesite:		2,946,133		
Ag Market:		487,665		
Timber Market:		0	Total Land	(+) 22,083,885
Improvement		Value		
Homesite:		47,663,421		
Non Homesite:		984,313	Total Improvements	(+) 48,647,734
Non Real		Count	Value	
Personal Property:	18		433,885	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 433,885
			Market Value	= 71,165,504
Ag		Non Exempt	Exempt	
Total Productivity Market:	487,665		0	
Ag Use:	1,397		0	Productivity Loss (-) 486,268
Timber Use:	0		0	Appraised Value = 70,679,236
Productivity Loss:	486,268		0	Homestead Cap (-) 2,361,339
				Assessed Value = 68,317,897
				Total Exemptions Amount (-) 7,740,298 (Breakdown on Next Page)
				Net Taxable = 60,577,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,575.43 = 60,577,599 * (0.088441 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 367

28 - CITY OF GREY FOREST
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	0	0
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	3	0	1,555,040	1,555,040
EX-XV	12	0	596,322	596,322
EX366	4	0	1,149	1,149
HS	167	827,767	0	827,767
LVE	5	244,020	0	244,020
OV65	89	4,400,000	0	4,400,000
	Totals	5,471,787	2,268,511	7,740,298

2020 CERTIFIED TOTALS

Property Count: 300

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	207		\$466,440	\$53,051,999	\$45,659,051
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,635,540	\$1,635,540
D1	QUALIFIED OPEN-SPACE LAND	4	21.0583	\$0	\$420,305	\$1,267
E	RURAL LAND, NON QUALIFIED OPEN	10	11.4223	\$0	\$2,129,663	\$1,636,211
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$416,280	\$361,457
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$37,745	\$37,745
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,336	\$61,336
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$88,325	\$88,325
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,310	\$1,310
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$841,491	\$0
	Totals		32.4806	\$466,440	\$58,683,994	\$49,482,242

2020 CERTIFIED TOTALS

Property Count: 67

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$80,000	\$11,925,930	\$10,607,007
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$471,980	\$471,980
D1	QUALIFIED OPEN-SPACE LAND	1	0.0021	\$0	\$67,360	\$0
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$0	\$27
E	RURAL LAND, NON QUALIFIED OPEI	2	0.7503	\$0	\$16,240	\$16,343
	Totals		0.7524	\$80,000	\$12,481,510	\$11,095,357

2020 CERTIFIED TOTALS

Property Count: 367

28 - CITY OF GREY FOREST
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	246		\$546,440	\$64,977,929	\$56,266,058
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,107,520	\$2,107,520
D1	QUALIFIED OPEN-SPACE LAND	5	21.0604	\$0	\$487,665	\$1,267
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$0	\$27
E	RURAL LAND, NON QUALIFIED OPEI	12	12.1726	\$0	\$2,145,903	\$1,652,554
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$416,280	\$361,457
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$37,745	\$37,745
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,336	\$61,336
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$88,325	\$88,325
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,310	\$1,310
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$841,491	\$0
	Totals		33.2330	\$546,440	\$71,165,504	\$60,577,599

2020 CERTIFIED TOTALS

Property Count: 367

28 - CITY OF GREY FOREST
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$546,440
TOTAL NEW VALUE TAXABLE:	\$546,082

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$10,000
OV65	OVER 65	7	\$300,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$310,000
NEW EXEMPTIONS VALUE LOSS			\$310,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$310,000

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
167	\$317,028	\$19,096	\$297,932
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$310,792	\$16,337	\$294,455

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$12,481,510.00	\$10,075,796

2020 CERTIFIED TOTALS

Property Count: 527

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		134,924,560		
Non Homesite:		30,812,440		
Ag Market:		3,257,720		
Timber Market:		0	Total Land	(+) 168,994,720
Improvement		Value		
Homesite:		155,861,715		
Non Homesite:		52,488,193	Total Improvements	(+) 208,349,908
Non Real		Count	Value	
Personal Property:	192		15,746,735	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,746,735
			Market Value	= 393,091,363
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,257,720		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,254,300
Timber Use:	0		0	Appraised Value = 389,837,063
Productivity Loss:	3,254,300		0	Homestead Cap (-) 3,443,333
				Assessed Value = 386,393,730
				Total Exemptions Amount (-) 69,964,555 (Breakdown on Next Page)
				Net Taxable = 316,429,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
458,822.30 = 316,429,175 * (0.145000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 527

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	6	0	4,763,255	4,763,255
DVHSS	1	0	1,054,548	1,054,548
EX-XV	13	0	10,565,450	10,565,450
EX366	21	0	4,603	4,603
HS	235	45,902,569	0	45,902,569
LVE	8	933,130	0	933,130
OV65	138	6,700,000	0	6,700,000
	Totals	53,535,699	16,428,856	69,964,555

2020 CERTIFIED TOTALS

Property Count: 79

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		28,918,870		
Non Homesite:		8,999,470		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,918,340
Improvement		Value		
Homesite:		38,261,550		
Non Homesite:		11,705,040	Total Improvements	(+) 49,966,590
Non Real		Count	Value	
Personal Property:	6	947,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 947,830
			Market Value	= 88,832,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 88,832,760
Productivity Loss:	0	0	Homestead Cap	(-) 1,698,040
			Assessed Value	= 87,134,720
			Total Exemptions Amount	(-) 12,212,731
			(Breakdown on Next Page)	
			Net Taxable	= 74,921,989

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

108,636.88 = 74,921,989 * (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 79

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	1	0	1,035,210	1,035,210
HS	48	10,103,521	0	10,103,521
OV65	22	1,050,000	0	1,050,000
Totals		11,153,521	1,059,210	12,212,731

2020 CERTIFIED TOTALS

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

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Land		Value		
Homesite:		163,843,430		
Non Homesite:		39,811,910		
Ag Market:		3,257,720		
Timber Market:		0	Total Land	(+) 206,913,060
Improvement		Value		
Homesite:		194,123,265		
Non Homesite:		64,193,233	Total Improvements	(+) 258,316,498
Non Real		Count	Value	
Personal Property:	198		16,694,565	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,694,565
			Market Value	= 481,924,123
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,257,720		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,254,300
Timber Use:	0		0	Appraised Value = 478,669,823
Productivity Loss:	3,254,300		0	Homestead Cap (-) 5,141,373
				Assessed Value = 473,528,450
				Total Exemptions Amount (-) 82,177,286 (Breakdown on Next Page)
				Net Taxable = 391,351,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 567,459.19 = 391,351,164 * (0.145000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	7	0	5,798,465	5,798,465
DVHSS	1	0	1,054,548	1,054,548
EX-XV	13	0	10,565,450	10,565,450
EX366	21	0	4,603	4,603
HS	283	56,006,090	0	56,006,090
LVE	8	933,130	0	933,130
OV65	160	7,750,000	0	7,750,000
	Totals	64,689,220	17,488,066	82,177,286

2020 CERTIFIED TOTALS

Property Count: 527

29 - CITY OF HILL CNTRY VILLAGE
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	282		\$1,306,870	\$283,169,261	\$223,004,562
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$5,224,170	\$5,224,170
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,257,720	\$3,420
E	RURAL LAND, NON QUALIFIED OPEN SPACE	3	10.6200	\$0	\$8,815,840	\$7,075,834
F1	COMMERCIAL REAL PROPERTY	28		\$6,303,370	\$66,076,947	\$66,076,947
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$255,093	\$255,093
J7	CABLE TELEVISION COMPANY	5		\$0	\$623,168	\$623,168
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$14,056,238	\$14,056,238
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$99,583	\$99,583
S	SPECIAL INVENTORY TAX	1		\$0	\$10,160	\$10,160
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$11,503,183	\$0
	Totals		44.3970	\$7,610,240	\$393,091,363	\$316,429,175

2020 CERTIFIED TOTALS

Property Count: 79

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	61		\$2,139,970	\$67,581,930	\$53,671,159
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$3,125,190	\$3,125,190
E	RURAL LAND, NON QUALIFIED OPEI	1	0.5000	\$0	\$304,700	\$304,700
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$16,873,110	\$16,873,110
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$947,830	\$947,830
	Totals		0.5000	\$2,139,970	\$88,832,760	\$74,921,989

2020 CERTIFIED TOTALS

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343		\$3,446,840	\$350,751,191	\$276,675,721
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$8,349,360	\$8,349,360
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,257,720	\$3,420
E	RURAL LAND, NON QUALIFIED OPEI	4	11.1200	\$0	\$9,120,540	\$7,380,534
F1	COMMERCIAL REAL PROPERTY	34		\$6,303,370	\$82,950,057	\$82,950,057
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$255,093	\$255,093
J7	CABLE TELEVISION COMPANY	5		\$0	\$623,168	\$623,168
L1	COMMERCIAL PERSONAL PROPERT	156		\$0	\$15,004,068	\$15,004,068
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$99,583	\$99,583
S	SPECIAL INVENTORY TAX	1		\$0	\$10,160	\$10,160
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$11,503,183	\$0
	Totals		44.8970	\$9,750,210	\$481,924,123	\$391,351,164

2020 CERTIFIED TOTALS

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$9,750,210**
TOTAL NEW VALUE TAXABLE: **\$9,604,124**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$2,551
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,551

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$468,142
OV65	OVER 65	12	\$600,000
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$1,082,693

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,082,693

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
283	\$1,031,890	\$216,069	\$815,821
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$1,009,163	\$211,592	\$797,571

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$88,832,760.00	\$68,394,297

2020 CERTIFIED TOTALS

Property Count: 1,442

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

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Land		Value		
Homesite:		126,399,230		
Non Homesite:		33,814,040		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 160,213,270
Improvement		Value		
Homesite:		318,373,685		
Non Homesite:		76,331,527	Total Improvements	(+) 394,705,212
Non Real		Count	Value	
Personal Property:	230		19,303,118	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,303,118
			Market Value	= 574,221,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 574,221,600
Productivity Loss:	0		0	Homestead Cap (-) 934,129
				Assessed Value = 573,287,471
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,284,210
				Net Taxable = 550,003,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,745,913.28 = 550,003,261 * (0.499254 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,442

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2S	1	0	0	0
DV3	10	0	100,000	100,000
DV4	46	0	336,000	336,000
DV4S	18	0	144,000	144,000
DVHS	30	0	11,870,609	11,870,609
DVHSS	7	0	3,477,590	3,477,590
EX-XV	17	0	2,849,300	2,849,300
EX366	16	0	3,181	3,181
LVE	13	1,826,330	0	1,826,330
OV65	484	2,323,350	0	2,323,350
OV65S	4	20,000	0	20,000
PC	2	301,850	0	301,850
Totals		4,471,530	18,812,680	23,284,210

2020 CERTIFIED TOTALS

Property Count: 182

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		19,369,970		
Non Homesite:		3,160,140		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,530,110
Improvement		Value		
Homesite:		52,805,050		
Non Homesite:		7,868,610	Total Improvements	(+) 60,673,660
Non Real		Count	Value	
Personal Property:	4	60,562		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 60,562
			Market Value	= 83,264,332
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 83,264,332
Productivity Loss:	0	0	Homestead Cap	(-) 889,074
			Assessed Value	= 82,375,258
			Total Exemptions Amount	(-) 331,089
			(Breakdown on Next Page)	
			Net Taxable	= 82,044,169

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

409,608.80 = 82,044,169 * (0.499254 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 182

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	8	0	96,000	96,000
EX366	1	0	89	89
OV65	47	235,000	0	235,000
Totals		235,000	96,089	331,089

2020 CERTIFIED TOTALS

Property Count: 1,624

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/25/2020

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Land		Value			
Homesite:		145,769,200			
Non Homesite:		36,974,180			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 182,743,380
Improvement		Value			
Homesite:		371,178,735			
Non Homesite:		84,200,137			
				Total Improvements	(+) 455,378,872
Non Real		Count	Value		
Personal Property:		234	19,363,680		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 19,363,680
				Market Value	= 657,485,932
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	= 657,485,932
				Homestead Cap	(-) 1,823,203
				Assessed Value	= 655,662,729
				Total Exemptions Amount	(-) 23,615,299
				(Breakdown on Next Page)	
				Net Taxable	= 632,047,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,155,522.08 = 632,047,430 * (0.499254 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,624

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2S	1	0	0	0
DV3	10	0	100,000	100,000
DV4	54	0	432,000	432,000
DV4S	18	0	144,000	144,000
DVHS	30	0	11,870,609	11,870,609
DVHSS	7	0	3,477,590	3,477,590
EX-XV	17	0	2,849,300	2,849,300
EX366	17	0	3,270	3,270
LVE	13	1,826,330	0	1,826,330
OV65	531	2,558,350	0	2,558,350
OV65S	4	20,000	0	20,000
PC	2	301,850	0	301,850
	Totals	4,706,530	18,908,769	23,615,299

2020 CERTIFIED TOTALS

Property Count: 1,442

30 - CITY OF HOLLYWOOD 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	1,130		\$1,830,270	\$444,520,025	\$425,282,347
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$1,718,030	\$1,416,180
F1	COMMERCIAL REAL PROPERTY	40		\$431,220	\$105,012,127	\$105,012,127
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$4,004,471	\$4,004,471
J7	CABLE TELEVISION COMPANY	4		\$0	\$677,994	\$677,994
L1	COMMERCIAL PERSONAL PROPERT	191		\$0	\$13,314,270	\$13,314,270
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$295,872	\$295,872
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$4,678,811	\$0
	Totals		0.0000	\$2,261,490	\$574,221,600	\$550,003,261

2020 CERTIFIED TOTALS

Property Count: 182

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	170		\$875,730	\$72,175,020	\$70,954,946
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$350,780	\$350,780
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$10,677,970	\$10,677,970
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$60,473	\$60,473
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$89	\$0
Totals			0.0000	\$875,730	\$83,264,332	\$82,044,169

2020 CERTIFIED TOTALS

Property Count: 1,624

30 - CITY OF HOLLYWOOD PARK
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,300		\$2,706,000	\$516,695,045	\$496,237,293
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$2,068,810	\$1,766,960
F1	COMMERCIAL REAL PROPERTY	46		\$431,220	\$115,690,097	\$115,690,097
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$4,004,471	\$4,004,471
J7	CABLE TELEVISION COMPANY	4		\$0	\$677,994	\$677,994
L1	COMMERCIAL PERSONAL PROPERT	194		\$0	\$13,374,743	\$13,374,743
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$295,872	\$295,872
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,678,900	\$0
	Totals		0.0000	\$3,137,220	\$657,485,932	\$632,047,430

2020 CERTIFIED TOTALS

Property Count: 1,624

30 - CITY OF HOLLYWOOD PARK
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$3,137,220**
TOTAL NEW VALUE TAXABLE: **\$3,137,220**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$803,007
OV65	OVER 65	21	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$937,007
NEW EXEMPTIONS VALUE LOSS			\$937,007

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$937,007

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
1,060	\$401,417	\$1,720	\$399,697
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,060	\$401,417	\$1,720	\$399,697

2020 CERTIFIED TOTALS

30 - CITY OF HOLLYWOOD PARK

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
182	\$83,264,332.00	\$73,093,226

2020 CERTIFIED TOTALS

Property Count: 3,052

31 - CITY OF KIRBY
ARB Approved Totals

7/25/2020

12:57:13AM

Land		Value		
Homesite:		39,409,520		
Non Homesite:		15,488,583		
Ag Market:		195,300		
Timber Market:		0	Total Land	(+) 55,093,403
Improvement		Value		
Homesite:		264,931,851		
Non Homesite:		63,282,726	Total Improvements	(+) 328,214,577
Non Real		Count	Value	
Personal Property:	234		43,302,759	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 43,302,759
			Market Value	= 426,610,739
Ag		Non Exempt	Exempt	
Total Productivity Market:	195,300		0	
Ag Use:	810		0	Productivity Loss (-) 194,490
Timber Use:	0		0	Appraised Value = 426,416,249
Productivity Loss:	194,490		0	Homestead Cap (-) 18,663,721
				Assessed Value = 407,752,528
				Total Exemptions Amount (-) 38,359,742 (Breakdown on Next Page)
				Net Taxable = 369,392,786

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,691,491.88 = 369,392,786 * (0.728626 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,052

31 - CITY OF KIRBY
ARB Approved Totals

7/25/2020

12:57:39AM

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	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	148	0	1,097,600	1,097,600
DV4S	27	0	216,000	216,000
DVHS	65	0	8,036,769	8,036,769
DVHSS	13	0	1,624,636	1,624,636
EX-XG	2	0	93,210	93,210
EX-XU	2	0	445,830	445,830
EX-XV	55	0	10,662,550	10,662,550
EX366	22	0	3,727	3,727
FR	1	525,690	0	525,690
LVE	12	1,244,680	0	1,244,680
OV65	763	10,348,050	0	10,348,050
OV65S	10	150,000	0	150,000
PPV	1	18,000	0	18,000
Totals		15,978,420	22,381,322	38,359,742

2020 CERTIFIED TOTALS

Property Count: 296

31 - CITY OF KIRBY
Under ARB Review Totals

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Land	Value			
Homesite:	3,617,900			
Non Homesite:	3,009,170			
Ag Market:	252,440			
Timber Market:	0	Total Land	(+)	6,879,510
Improvement	Value			
Homesite:	25,523,520			
Non Homesite:	5,799,070	Total Improvements	(+)	31,322,590
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				38,202,100
Ag	Non Exempt	Exempt		
Total Productivity Market:	252,440	0		
Ag Use:	2,310	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	250,130	0		37,951,970
			Homestead Cap	(-)
				1,734,010
			Assessed Value	=
				36,217,960
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	663,000
			Net Taxable	=
				35,554,960

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

259,062.68 = 35,554,960 * (0.728626 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 296

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DV4S	3	0	36,000	36,000
OV65	36	540,000	0	540,000
Totals		540,000	123,000	663,000

2020 CERTIFIED TOTALS

Property Count: 3,348

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Grand Totals

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Land		Value		
Homesite:		43,027,420		
Non Homesite:		18,497,753		
Ag Market:		447,740		
Timber Market:		0	Total Land	(+) 61,972,913
Improvement		Value		
Homesite:		290,455,371		
Non Homesite:		69,081,796	Total Improvements	(+) 359,537,167
Non Real		Count	Value	
Personal Property:	234		43,302,759	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 43,302,759
			Market Value	= 464,812,839
Ag		Non Exempt	Exempt	
Total Productivity Market:	447,740		0	
Ag Use:	3,120		0	Productivity Loss (-) 444,620
Timber Use:	0		0	Appraised Value = 464,368,219
Productivity Loss:	444,620		0	Homestead Cap (-) 20,397,731
				Assessed Value = 443,970,488
				Total Exemptions Amount (-) 39,022,742 (Breakdown on Next Page)
				Net Taxable = 404,947,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,950,554.56 = 404,947,746 * (0.728626 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,348

31 - CITY OF KIRBY
Grand Totals

7/25/2020

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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	10	0	88,500	88,500
DV2S	1	0	7,500	7,500
DV3	6	0	50,000	50,000
DV4	154	0	1,169,600	1,169,600
DV4S	30	0	252,000	252,000
DVHS	65	0	8,036,769	8,036,769
DVHSS	13	0	1,624,636	1,624,636
EX-XG	2	0	93,210	93,210
EX-XU	2	0	445,830	445,830
EX-XV	55	0	10,662,550	10,662,550
EX366	22	0	3,727	3,727
FR	1	525,690	0	525,690
LVE	12	1,244,680	0	1,244,680
OV65	799	10,888,050	0	10,888,050
OV65S	10	150,000	0	150,000
PPV	1	18,000	0	18,000
Totals		16,518,420	22,504,322	39,022,742

2020 CERTIFIED TOTALS

Property Count: 3,052

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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	2,369		\$574,320	\$299,127,531	\$259,137,925
B	MULTIFAMILY RESIDENCE	9		\$0	\$9,395,950	\$9,395,950
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$2,975,420	\$2,975,420
D1	QUALIFIED OPEN-SPACE LAND	1	7.4725	\$0	\$195,300	\$810
E	RURAL LAND, NON QUALIFIED OPEI	7	49.2956	\$0	\$531,320	\$531,320
F1	COMMERCIAL REAL PROPERTY	77		\$843,310	\$51,955,149	\$51,940,149
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$188,500	\$188,500
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$371,857	\$371,857
J6	PIPELINE COMPANY	1		\$0	\$26,339	\$26,339
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,212,514	\$1,212,514
L1	COMMERCIAL PERSONAL PROPERT	170		\$0	\$39,114,890	\$38,589,200
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$571,202	\$571,202
M1	TANGIBLE OTHER PERSONAL, MOB	237		\$546,020	\$3,998,740	\$3,665,570
S	SPECIAL INVENTORY TAX	16		\$0	\$786,030	\$786,030
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$16,159,997	\$0
	Totals		56.7681	\$1,963,650	\$426,610,739	\$369,392,786

2020 CERTIFIED TOTALS

Property Count: 296

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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	207		\$9,000	\$27,090,730	\$24,698,720
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,380	\$307,380
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$813,350	\$813,350
D1	QUALIFIED OPEN-SPACE LAND	4	26.9770	\$0	\$252,440	\$2,310
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,900	\$18,900
E	RURAL LAND, NON QUALIFIED OPEI	3	13.5708	\$0	\$144,180	\$144,180
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$7,836,670	\$7,831,670
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$1,738,450	\$1,738,450
	Totals		40.5478	\$9,000	\$38,202,100	\$35,554,960

2020 CERTIFIED TOTALS

Property Count: 3,348

31 - CITY OF KIRBY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,576		\$583,320	\$326,218,261	\$283,836,645
B	MULTIFAMILY RESIDENCE	11		\$0	\$9,703,330	\$9,703,330
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$3,788,770	\$3,788,770
D1	QUALIFIED OPEN-SPACE LAND	5	34.4495	\$0	\$447,740	\$3,120
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,900	\$18,900
E	RURAL LAND, NON QUALIFIED OPEI	10	62.8664	\$0	\$675,500	\$675,500
F1	COMMERCIAL REAL PROPERTY	97		\$843,310	\$59,791,819	\$59,771,819
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$188,500	\$188,500
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$371,857	\$371,857
J6	PIPELINE COMPANY	1		\$0	\$26,339	\$26,339
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,212,514	\$1,212,514
L1	COMMERCIAL PERSONAL PROPERT	170		\$0	\$39,114,890	\$38,589,200
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$571,202	\$571,202
M1	TANGIBLE OTHER PERSONAL, MOB	294		\$546,020	\$5,737,190	\$5,404,020
S	SPECIAL INVENTORY TAX	16		\$0	\$786,030	\$786,030
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$16,159,997	\$0
	Totals		97.3159	\$1,972,650	\$464,812,839	\$404,947,746

2020 CERTIFIED TOTALS

Property Count: 3,348

31 - CITY OF KIRBY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,972,650**
TOTAL NEW VALUE TAXABLE: **\$1,972,650**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$148,152
OV65	OVER 65	43	\$593,630
PARTIAL EXEMPTIONS VALUE LOSS		48	\$782,782
NEW EXEMPTIONS VALUE LOSS			\$782,782

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$782,782

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
1,521	\$132,976	\$13,411	\$119,565
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,521	\$132,976	\$13,411	\$119,565

2020 CERTIFIED TOTALS

31 - CITY OF KIRBY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
296	\$38,202,100.00	\$31,010,424

2020 CERTIFIED TOTALS

Property Count: 4,269

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ARB Approved Totals

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Land		Value			
Homesite:		107,954,229			
Non Homesite:		100,403,871			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 208,358,100
Improvement		Value			
Homesite:		482,567,418			
Non Homesite:		360,003,271		Total Improvements	(+) 842,570,689
Non Real		Count	Value		
Personal Property:		784	83,801,518		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 83,801,518
				Market Value	= 1,134,730,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,134,730,307
Productivity Loss:	0	0	Homestead Cap	(-)	2,601,394
				Assessed Value	= 1,132,128,913
				Total Exemptions Amount	(-) 95,068,615
				(Breakdown on Next Page)	
				Net Taxable	= 1,037,060,298

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	9,690,006	8,490,779	30,116.46	31,200.72	46		
OV65	213,726,422	163,943,466	515,681.64	526,811.67	1,080		
Total	223,416,428	172,434,245	545,798.10	558,012.39	1,126	Freeze Taxable	(-) 172,434,245
Tax Rate	0.543590						
						Freeze Adjusted Taxable	= 864,626,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,245,818.86 = 864,626,053 * (0.543590 / 100) + 545,798.10

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

2020 CERTIFIED TOTALS

Property Count: 4,269

32 - CITY OF LEON VALLEY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	0	0
DV1	11	0	50,000	50,000
DV1S	4	0	15,000	15,000
DV2	14	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV3S	1	0	0	0
DV4	159	0	1,272,000	1,272,000
DV4S	33	0	276,000	276,000
DVHS	77	0	16,218,753	16,218,753
DVHSS	13	0	2,667,750	2,667,750
EX-XU	1	0	317,040	317,040
EX-XV	183	0	29,744,720	29,744,720
EX366	20	0	5,001	5,001
HS	2,158	10,338,981	0	10,338,981
LVE	12	2,527,590	0	2,527,590
OV65	1,101	31,057,890	0	31,057,890
OV65S	12	360,000	0	360,000
PPV	2	6,390	0	6,390
Totals		44,290,851	50,777,764	95,068,615

2020 CERTIFIED TOTALS

Property Count: 316

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Under ARB Review Totals

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Land		Value		
Homesite:		8,946,470		
Non Homesite:		18,164,198		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 27,110,668
Improvement		Value		
Homesite:		39,497,030		
Non Homesite:		28,911,567	Total Improvements	(+) 68,408,597
Non Real		Count	Value	
Personal Property:	15	1,880,354		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,880,354
			Market Value	= 97,399,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 97,399,619
Productivity Loss:	0	0	Homestead Cap	(-) 645,485
			Assessed Value	= 96,754,134
			Total Exemptions Amount	(-) 2,466,209
			(Breakdown on Next Page)	
			Net Taxable	= 94,287,925

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	364,269	354,269	1,276.86	1,276.86	2		
OV65	9,654,750	7,880,671	27,792.69	28,297.63	44		
Total	10,019,019	8,234,940	29,069.55	29,574.49	46	Freeze Taxable	(-) 8,234,940
Tax Rate	0.543590						
						Freeze Adjusted Taxable	= 86,052,985

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

496,844.97 = 86,052,985 * (0.543590 / 100) + 29,069.55

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 316

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	231,710	231,710
EX366	1	0	130	130
HS	149	741,369	0	741,369
OV65	47	1,380,000	0	1,380,000
OV65S	1	30,000	0	30,000
Totals		2,151,369	314,840	2,466,209

2020 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Grand Totals

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Land			Value			
Homesite:			116,900,699			
Non Homesite:			118,568,069			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					235,468,768	
Improvement			Value			
Homesite:			522,064,448			
Non Homesite:			388,914,838	Total Improvements	(+)	
					910,979,286	
Non Real	Count			Value		
Personal Property:	799		85,681,872			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					85,681,872	
				Market Value	=	
					1,232,129,926	
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	=	
					1,232,129,926	
				Homestead Cap	(-)	
					3,246,879	
				Assessed Value	=	
					1,228,883,047	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	97,534,824	
				Net Taxable	=	
					1,131,348,223	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,054,275	8,845,048	31,393.32	32,477.58	48			
OV65	223,381,172	171,824,137	543,474.33	555,109.30	1,124			
Total	233,435,447	180,669,185	574,867.65	587,586.88	1,172	Freeze Taxable	(-)	
Tax Rate	0.543590							
						Freeze Adjusted Taxable	=	
							950,679,038	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,742,663.83 = 950,679,038 * (0.543590 / 100) + 574,867.65

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

2020 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	0	0
DV1	13	0	60,000	60,000
DV1S	4	0	15,000	15,000
DV2	16	0	129,000	129,000
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV3S	1	0	0	0
DV4	162	0	1,308,000	1,308,000
DV4S	34	0	288,000	288,000
DVHS	78	0	16,450,463	16,450,463
DVHSS	13	0	2,667,750	2,667,750
EX-XU	1	0	317,040	317,040
EX-XV	183	0	29,744,720	29,744,720
EX366	21	0	5,131	5,131
HS	2,307	11,080,350	0	11,080,350
LVE	12	2,527,590	0	2,527,590
OV65	1,148	32,437,890	0	32,437,890
OV65S	13	390,000	0	390,000
PPV	2	6,390	0	6,390
Totals		46,442,220	51,092,604	97,534,824

2020 CERTIFIED TOTALS

Property Count: 4,269

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	2,959		\$1,552,080	\$582,988,223	\$518,020,331
B	MULTIFAMILY RESIDENCE	46		\$13,253,000	\$141,446,470	\$141,429,470
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$10,051,381	\$10,027,381
E	RURAL LAND, NON QUALIFIED OPEI	7	39.6210	\$0	\$442,960	\$442,960
F1	COMMERCIAL REAL PROPERTY	156		\$2,369,410	\$278,254,325	\$278,223,339
F2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$6,484,860	\$6,484,860
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$4,291,707	\$4,291,707
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,884,963	\$1,884,963
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,160	\$11,160
L1	COMMERCIAL PERSONAL PROPERT	711		\$73,360	\$56,446,655	\$56,446,655
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$2,549,632	\$2,549,632
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$557,400	\$528,010
O	RESIDENTIAL INVENTORY	1		\$0	\$40,800	\$40,800
S	SPECIAL INVENTORY TAX	13		\$0	\$16,679,030	\$16,679,030
X	TOTALLY EXEMPT PROPERTY	214		\$0	\$32,600,741	\$0
	Totals		39.6210	\$17,247,850	\$1,134,730,307	\$1,037,060,298

2020 CERTIFIED TOTALS

Property Count: 316

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	223		\$575,720	\$47,143,390	\$44,062,071
B	MULTIFAMILY RESIDENCE	11		\$0	\$2,648,300	\$2,618,055
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$2,064,297	\$2,064,297
E	RURAL LAND, NON QUALIFIED OPEN	4	27.1720	\$0	\$1,019,970	\$1,019,970
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$42,643,308	\$42,643,308
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$1,880,224	\$1,880,224
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$130	\$0
	Totals		27.1720	\$575,720	\$97,399,619	\$94,287,925

2020 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	3,182		\$2,127,800	\$630,131,613	\$562,082,402
B	MULTIFAMILY RESIDENCE	57		\$13,253,000	\$144,094,770	\$144,047,525
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$12,115,678	\$12,091,678
E	RURAL LAND, NON QUALIFIED OPEI	11	66.7930	\$0	\$1,462,930	\$1,462,930
F1	COMMERCIAL REAL PROPERTY	202		\$2,369,410	\$320,897,633	\$320,866,647
F2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$6,484,860	\$6,484,860
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$4,291,707	\$4,291,707
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,884,963	\$1,884,963
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,160	\$11,160
L1	COMMERCIAL PERSONAL PROPERT	725		\$73,360	\$58,326,879	\$58,326,879
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$2,549,632	\$2,549,632
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$557,400	\$528,010
O	RESIDENTIAL INVENTORY	1		\$0	\$40,800	\$40,800
S	SPECIAL INVENTORY TAX	13		\$0	\$16,679,030	\$16,679,030
X	TOTALLY EXEMPT PROPERTY	215		\$0	\$32,600,871	\$0
	Totals		66.7930	\$17,823,570	\$1,232,129,926	\$1,131,348,223

2020 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$17,823,570
TOTAL NEW VALUE TAXABLE: \$17,823,570

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$153,010
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$153,010

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$172,221
HS	HOMESTEAD	43	\$195,000
OV65	OVER 65	47	\$1,288,500
PARTIAL EXEMPTIONS VALUE LOSS			101
NEW EXEMPTIONS VALUE LOSS			\$1,737,721
NEW EXEMPTIONS VALUE LOSS			\$1,890,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,890,731

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,303	\$200,987	\$6,204	\$194,783
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,303	\$200,987	\$6,204	\$194,783

2020 CERTIFIED TOTALS

32 - CITY OF LEON VALLEY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
316	\$97,399,619.00	\$86,517,494

2020 CERTIFIED TOTALS

Property Count: 5,360

33 - CITY OF LIVE OAK
ARB Approved Totals

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Land			Value			
Homesite:			116,548,100			
Non Homesite:			238,547,420			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					355,095,520	
Improvement			Value			
Homesite:			685,328,588			
Non Homesite:			547,398,995	Total Improvements	(+)	
					1,232,727,583	
Non Real	Count			Value		
Personal Property:	525		154,721,433			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,742,544,536	
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		1,742,544,536	
				Homestead Cap	(-)	
					6,790,803	
				Assessed Value	=	
					1,735,753,733	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	250,850,257	
				Net Taxable	=	
					1,484,903,476	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,196,423	6,432,313	20,088.35	24,064.62	54			
OV65	217,938,507	110,170,265	243,356.14	252,484.45	1,238			
Total	228,134,930	116,602,578	263,444.49	276,549.07	1,292	Freeze Taxable	(-)	
Tax Rate	0.414686							
						Freeze Adjusted Taxable	=	
							1,368,300,898	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,937,596.75 = 1,368,300,898 * (0.414686 / 100) + 263,444.49

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

2020 CERTIFIED TOTALS

Property Count: 5,360

33 - CITY OF LIVE OAK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	0	0
DPS	1	0	0	0
DV1	31	0	155,000	155,000
DV1S	12	0	60,000	60,000
DV2	32	0	237,000	237,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	9	0	90,000	90,000
DV4	450	0	3,408,000	3,408,000
DV4S	50	0	348,000	348,000
DVHS	221	0	47,347,407	47,347,407
DVHSS	24	0	4,240,439	4,240,439
EX-XJ	3	0	495,920	495,920
EX-XV	93	0	37,848,510	37,848,510
EX-XV (Prorated)	2	0	1,574,815	1,574,815
EX366	19	0	2,961	2,961
HS	2,995	101,798,785	0	101,798,785
LVE	17	5,033,980	0	5,033,980
MASSS	1	0	260,000	260,000
OV65	1,288	47,066,940	0	47,066,940
OV65S	10	400,000	0	400,000
Totals		154,299,705	96,550,552	250,850,257

2020 CERTIFIED TOTALS

Property Count: 361

33 - CITY OF LIVE OAK
Under ARB Review Totals

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Land	Value			
Homesite:	8,006,600			
Non Homesite:	18,751,575			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	26,758,175
Improvement	Value			
Homesite:	44,094,000			
Non Homesite:	33,407,140	Total Improvements	(+)	77,501,140
Non Real	Count	Value		
Personal Property:	17	1,984,362		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,984,362
				106,243,677
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		106,243,677
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,368,416
			Net Taxable	=
				96,749,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,630,619	1,142,839	3,707.44	3,986.24	8			
OV65	6,691,452	3,632,090	9,367.10	9,449.10	38			
Total	8,322,071	4,774,929	13,074.54	13,435.34	46	Freeze Taxable	(-)	
Tax Rate	0.414686							
						Freeze Adjusted Taxable	=	
							91,974,822	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 394,481.25 = 91,974,822 * (0.414686 / 100) + 13,074.54
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 361

33 - CITY OF LIVE OAK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	13	0	132,000	132,000
DVHS	4	0	628,539	628,539
EX366	1	0	27	27
HS	158	5,850,350	0	5,850,350
OV65	45	1,720,000	0	1,720,000
	Totals	7,570,350	798,066	8,368,416

2020 CERTIFIED TOTALS

Property Count: 5,721

33 - CITY OF LIVE OAK
Grand Totals

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Land		Value			
Homesite:		124,554,700			
Non Homesite:		257,298,995			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 381,853,695
Improvement		Value			
Homesite:		729,422,588			
Non Homesite:		580,806,135		Total Improvements	(+) 1,310,228,723
Non Real		Count	Value		
Personal Property:		542	156,705,795		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 156,705,795
				Market Value	= 1,848,788,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,848,788,213
Productivity Loss:	0	0	Homestead Cap	(-)	7,916,313
				Assessed Value	= 1,840,871,900
				Total Exemptions Amount	(-) 259,218,673
				(Breakdown on Next Page)	
				Net Taxable	= 1,581,653,227

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	11,827,042	7,575,152	23,795.79	28,050.86	62		
OV65	224,629,959	113,802,355	252,723.24	261,933.55	1,276		
Total	236,457,001	121,377,507	276,519.03	289,984.41	1,338	Freeze Taxable	(-) 121,377,507
Tax Rate	0.414686						
						Freeze Adjusted Taxable	= 1,460,275,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,332,078.00 = 1,460,275,720 * (0.414686 / 100) + 276,519.03

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

2020 CERTIFIED TOTALS

Property Count: 5,721

33 - CITY OF LIVE OAK
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	0	0
DPS	1	0	0	0
DV1	31	0	155,000	155,000
DV1S	12	0	60,000	60,000
DV2	33	0	244,500	244,500
DV2S	3	0	22,500	22,500
DV3	49	0	490,000	490,000
DV3S	9	0	90,000	90,000
DV4	463	0	3,540,000	3,540,000
DV4S	50	0	348,000	348,000
DVHS	225	0	47,975,946	47,975,946
DVHSS	24	0	4,240,439	4,240,439
EX-XJ	3	0	495,920	495,920
EX-XV	93	0	37,848,510	37,848,510
EX-XV (Prorated)	2	0	1,574,815	1,574,815
EX366	20	0	2,988	2,988
HS	3,153	107,649,135	0	107,649,135
LVE	17	5,033,980	0	5,033,980
MASSS	1	0	260,000	260,000
OV65	1,333	48,786,940	0	48,786,940
OV65S	10	400,000	0	400,000
Totals		161,870,055	97,348,618	259,218,673

2020 CERTIFIED TOTALS

Property Count: 5,360

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	4,300		\$8,898,680	\$799,865,088	\$587,194,954
B	MULTIFAMILY RESIDENCE	38		\$20,054,410	\$217,372,550	\$217,372,550
C1	VACANT LOTS AND LAND TRACTS	221		\$0	\$29,904,123	\$29,904,123
E	RURAL LAND, NON QUALIFIED OPEI	22	177.3963	\$0	\$20,666,350	\$20,666,350
F1	COMMERCIAL REAL PROPERTY	130		\$16,800,120	\$480,983,807	\$480,983,807
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$874,954	\$874,954
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,885,391	\$1,885,391
L1	COMMERCIAL PERSONAL PROPERT	460		\$1,395,100	\$116,241,831	\$116,241,831
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$1,074,486	\$1,074,486
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$118,720	\$103,980
O	RESIDENTIAL INVENTORY	22		\$919,520	\$1,552,610	\$1,552,610
S	SPECIAL INVENTORY TAX	8		\$0	\$27,048,440	\$27,048,440
X	TOTALLY EXEMPT PROPERTY	131		\$558,990	\$44,956,186	\$0
	Totals		177.3963	\$48,626,820	\$1,742,544,536	\$1,484,903,476

2020 CERTIFIED TOTALS

Property Count: 361

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	271		\$697,240	\$49,579,730	\$40,250,962
B	MULTIFAMILY RESIDENCE	1		\$0	\$141,600	\$141,600
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,124,625	\$3,124,625
E	RURAL LAND, NON QUALIFIED OPEN	2	5.2450	\$0	\$230,570	\$230,570
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$48,382,910	\$48,382,910
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$1,984,335	\$1,984,335
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,810	\$43,810
O	RESIDENTIAL INVENTORY	20		\$1,837,490	\$2,756,070	\$2,590,939
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27	\$0
	Totals		5.2450	\$2,534,730	\$106,243,677	\$96,749,751

2020 CERTIFIED TOTALS

Property Count: 5,721

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	4,571		\$9,595,920	\$849,444,818	\$627,445,916
B	MULTIFAMILY RESIDENCE	39		\$20,054,410	\$217,514,150	\$217,514,150
C1	VACANT LOTS AND LAND TRACTS	242		\$0	\$33,028,748	\$33,028,748
E	RURAL LAND, NON QUALIFIED OPEI	24	182.6413	\$0	\$20,896,920	\$20,896,920
F1	COMMERCIAL REAL PROPERTY	158		\$16,800,120	\$529,366,717	\$529,366,717
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$874,954	\$874,954
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,885,391	\$1,885,391
L1	COMMERCIAL PERSONAL PROPERT	476		\$1,395,100	\$118,226,166	\$118,226,166
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$1,074,486	\$1,074,486
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$162,530	\$147,790
O	RESIDENTIAL INVENTORY	42		\$2,757,010	\$4,308,680	\$4,143,549
S	SPECIAL INVENTORY TAX	8		\$0	\$27,048,440	\$27,048,440
X	TOTALLY EXEMPT PROPERTY	132		\$558,990	\$44,956,213	\$0
	Totals		182.6413	\$51,161,550	\$1,848,788,213	\$1,581,653,227

2020 CERTIFIED TOTALS

Property Count: 5,721

33 - CITY OF LIVE OAK
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$51,161,550
TOTAL NEW VALUE TAXABLE: \$49,508,858

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2019 Market Value	\$4,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,220

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	18	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	4	\$834,221
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$158,275
HS	HOMESTEAD	69	\$2,634,582
OV65	OVER 65	67	\$2,600,000
PARTIAL EXEMPTIONS VALUE LOSS		168	\$6,454,578
NEW EXEMPTIONS VALUE LOSS			\$6,458,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,458,798

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
3,150	\$189,774	\$36,683	\$153,091
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,150	\$189,774	\$36,683	\$153,091

2020 CERTIFIED TOTALS

33 - CITY OF LIVE OAK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
361	\$106,243,677.00	\$88,887,410

2020 CERTIFIED TOTALS

Property Count: 1,024

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ARB Approved Totals

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Land	Value			
Homesite:	217,682,603			
Non Homesite:	37,682,159			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	255,364,762
Improvement	Value			
Homesite:	392,231,614			
Non Homesite:	21,059,337	Total Improvements	(+)	413,290,951
Non Real	Count	Value		
Personal Property:	177	10,219,986		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,219,986
				678,875,699
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		0
			Homestead Cap	(-)
				589,503
			Assessed Value	=
				678,286,196
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,641,025
			Net Taxable	=
				654,645,171

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	960,000	960,000	3,909.27	3,909.27	1			
OV65	210,503,287	205,194,127	851,961.83	853,009.51	268			
Total	211,463,287	206,154,127	855,871.10	856,918.78	269	Freeze Taxable	(-)	
Tax Rate	0.434363							
						Freeze Adjusted Taxable	=	
							448,491,044	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,803,950.25 = 448,491,044 * (0.434363 / 100) + 855,871.10

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

2020 CERTIFIED TOTALS

Property Count: 1,024

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	13	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	4	0	2,283,880	2,283,880
DVHSS	1	0	670,700	670,700
EX-XV	12	0	13,956,960	13,956,960
EX366	16	0	2,644	2,644
LVE	16	3,761,011	0	3,761,011
OV65	281	2,768,000	0	2,768,000
OV65S	1	10,000	0	10,000
PPV	1	13,830	0	13,830
Totals		6,552,841	17,088,184	23,641,025

2020 CERTIFIED TOTALS

Property Count: 122

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Land		Value			
Homesite:		28,727,145			
Non Homesite:		7,134,199			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	35,861,344
Improvement		Value			
Homesite:		49,010,020			
Non Homesite:		4,765,476			
			Total Improvements	(+)	53,775,496
Non Real		Count	Value		
Personal Property:		3	287,180		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	287,180
			Market Value	=	89,924,020
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	=	89,924,020
			Homestead Cap	(-)	481,950
			Assessed Value	=	89,442,070
			Total Exemptions Amount	(-)	1,498,280
			(Breakdown on Next Page)		
			Net Taxable	=	87,943,790

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	7,066,890	6,944,890	27,656.82	27,656.82	11			
Total	7,066,890	6,944,890	27,656.82	27,656.82	11	Freeze Taxable	(-) 6,944,890	
Tax Rate	0.434363							
						Freeze Adjusted Taxable	= 80,998,900	

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

379,486.07 = 80,998,900 * (0.434363 / 100) + 27,656.82

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 122

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	1,278,050	1,278,050
LVE	1	68,230	0	68,230
OV65	14	140,000	0	140,000
Totals		208,230	1,290,050	1,498,280

2020 CERTIFIED TOTALS

Property Count: 1,146

34 - CITY OF OLMOS PARK
Grand Totals

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Land		Value			
Homesite:		246,409,748			
Non Homesite:		44,816,358			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 291,226,106	
Improvement		Value			
Homesite:		441,241,634			
Non Homesite:		25,824,813	Total Improvements	(+) 467,066,447	
Non Real		Count	Value		
Personal Property:	180		10,507,166		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,507,166
				Market Value	= 768,799,719
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 768,799,719
Productivity Loss:	0		0	Homestead Cap	(-) 1,071,453
				Assessed Value	= 767,728,266
				Total Exemptions Amount (Breakdown on Next Page)	(-) 25,139,305
				Net Taxable	= 742,588,961

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	960,000	960,000	3,909.27	3,909.27	1			
OV65	217,570,177	212,139,017	879,618.65	880,666.33	279			
Total	218,530,177	213,099,017	883,527.92	884,575.60	280	Freeze Taxable	(-) 213,099,017	
Tax Rate	0.434363							
						Freeze Adjusted Taxable	= 529,489,944	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,183,436.33 = 529,489,944 * (0.434363 / 100) + 883,527.92

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

2020 CERTIFIED TOTALS

Property Count: 1,146

34 - CITY OF OLMOS PARK
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	14	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	5	0	3,561,930	3,561,930
DVHSS	1	0	670,700	670,700
EX-XV	12	0	13,956,960	13,956,960
EX366	16	0	2,644	2,644
LVE	17	3,829,241	0	3,829,241
OV65	295	2,908,000	0	2,908,000
OV65S	1	10,000	0	10,000
PPV	1	13,830	0	13,830
Totals		6,761,071	18,378,234	25,139,305

2020 CERTIFIED TOTALS

Property Count: 1,024

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	760		\$4,900,810	\$606,598,703	\$600,112,620
B	MULTIFAMILY RESIDENCE	19		\$25,000	\$9,466,750	\$9,456,750
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$3,761,480	\$3,761,480
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$33,986,160	\$33,986,160
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$201,247	\$201,247
J7	CABLE TELEVISION COMPANY	4		\$0	\$521,417	\$521,417
L1	COMMERCIAL PERSONAL PROPERT	135		\$0	\$5,558,219	\$5,558,219
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$61,618	\$61,618
O	RESIDENTIAL INVENTORY	3		\$509,430	\$985,660	\$985,660
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$17,734,445	\$0
	Totals		0.0000	\$5,435,240	\$678,875,699	\$654,645,171

2020 CERTIFIED TOTALS

Property Count: 122

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	91		\$1,674,640	\$75,769,885	\$73,857,885
B	MULTIFAMILY RESIDENCE	11		\$0	\$6,286,850	\$6,286,850
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$973,475	\$973,475
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$6,606,630	\$6,606,630
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$218,950	\$218,950
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$68,230	\$0
	Totals		0.0000	\$1,674,640	\$89,924,020	\$87,943,790

2020 CERTIFIED TOTALS

Property Count: 1,146

34 - CITY OF OLMOS PARK
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	851		\$6,575,450	\$682,368,588	\$673,970,505
B	MULTIFAMILY RESIDENCE	30		\$25,000	\$15,753,600	\$15,743,600
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$4,734,955	\$4,734,955
F1	COMMERCIAL REAL PROPERTY	55		\$0	\$40,592,790	\$40,592,790
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$201,247	\$201,247
J7	CABLE TELEVISION COMPANY	4		\$0	\$521,417	\$521,417
L1	COMMERCIAL PERSONAL PROPERT	137		\$0	\$5,777,169	\$5,777,169
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$61,618	\$61,618
O	RESIDENTIAL INVENTORY	3		\$509,430	\$985,660	\$985,660
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$17,802,675	\$0
	Totals		0.0000	\$7,109,880	\$768,799,719	\$742,588,961

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$7,109,880
TOTAL NEW VALUE TAXABLE:	\$7,109,880

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
OV65	OVER 65	18	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$204,000
		NEW EXEMPTIONS VALUE LOSS	\$204,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$204,000
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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
642	\$856,560	\$1,669	\$854,891
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
642	\$856,560	\$1,669	\$854,891

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
122	\$89,924,020.00	\$79,758,429

2020 CERTIFIED TOTALS

Property Count: 2,789

35 - CITY OF SELMA
ARB Approved Totals

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Land		Value			
Homesite:		71,748,876			
Non Homesite:		154,430,884			
Ag Market:		458,950			
Timber Market:		0		Total Land	(+) 226,638,710
Improvement		Value			
Homesite:		359,098,651			
Non Homesite:		295,604,411		Total Improvements	(+) 654,703,062
Non Real		Count	Value		
Personal Property:		243	57,166,276		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,166,276
				Market Value	= 938,508,048
Ag	Non Exempt	Exempt			
Total Productivity Market:	458,950	0			
Ag Use:	3,200	0		Productivity Loss	(-) 455,750
Timber Use:	0	0		Appraised Value	= 938,052,298
Productivity Loss:	455,750	0		Homestead Cap	(-) 704,305
				Assessed Value	= 937,347,993
				Total Exemptions Amount	(-) 154,072,736
				(Breakdown on Next Page)	
				Net Taxable	= 783,275,257

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	69,802,345	51,653,952	83,981.74	89,218.72	297		
Total	69,802,345	51,653,952	83,981.74	89,218.72	297	Freeze Taxable	(-) 51,653,952
Tax Rate	0.196800						
						Freeze Adjusted Taxable	= 731,621,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,523,812.47 = 731,621,305 * (0.196800 / 100) + 83,981.74

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

2020 CERTIFIED TOTALS

Property Count: 2,789

35 - CITY OF SELMA
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	18	0	127,500	127,500
DV2S	3	0	22,500	22,500
DV3	25	0	250,000	250,000
DV4	162	0	1,080,000	1,080,000
DV4S	11	0	72,000	72,000
DVHS	104	0	27,193,825	27,193,825
DVHSS	8	0	2,135,920	2,135,920
EX-XL	1	0	26,000	26,000
EX-XV	93	0	110,083,590	110,083,590
EX366	20	0	4,541	4,541
HS	1,269	5,791,650	0	5,791,650
LVE	12	1,855,210	0	1,855,210
OV65	305	5,260,000	0	5,260,000
OV65S	6	80,000	0	80,000
Totals		12,986,860	141,085,876	154,072,736

2020 CERTIFIED TOTALS

Property Count: 204

35 - CITY OF SELMA
Under ARB Review Totals

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Land	Value			
Homesite:	4,637,290			
Non Homesite:	9,006,990			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	13,644,280
Improvement	Value			
Homesite:	25,529,570			
Non Homesite:	5,531,530	Total Improvements	(+)	31,061,100
Non Real	Count	Value		
Personal Property:	12	4,179,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				48,884,500
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		48,884,500
			Homestead Cap	(-)
				241,116
			Assessed Value	=
				48,643,384
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,112,160
			Net Taxable	=
				47,531,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,719,283	1,544,283	2,565.66	2,565.66	7			
Total	1,719,283	1,544,283	2,565.66	2,565.66	7	Freeze Taxable	(-)	
Tax Rate	0.196800							
						Freeze Adjusted Taxable	=	
							45,986,941	

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

93,067.96 = 45,986,941 * (0.196800 / 100) + 2,565.66

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 204

35 - CITY OF SELMA
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	7	0	84,000	84,000
DVHS	2	0	393,160	393,160
HS	81	395,000	0	395,000
OV65	10	180,000	0	180,000
	Totals	575,000	537,160	1,112,160

2020 CERTIFIED TOTALS

Property Count: 2,993

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Grand Totals

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Land		Value			
Homesite:		76,386,166			
Non Homesite:		163,437,874			
Ag Market:		458,950			
Timber Market:		0		Total Land	(+) 240,282,990
Improvement		Value			
Homesite:		384,628,221			
Non Homesite:		301,135,941		Total Improvements	(+) 685,764,162
Non Real		Count	Value		
Personal Property:	255	61,345,396			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 61,345,396
				Market Value	= 987,392,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	458,950	0			
Ag Use:	3,200	0		Productivity Loss	(-) 455,750
Timber Use:	0	0		Appraised Value	= 986,936,798
Productivity Loss:	455,750	0		Homestead Cap	(-) 945,421
				Assessed Value	= 985,991,377
				Total Exemptions Amount	(-) 155,184,896
				(Breakdown on Next Page)	
				Net Taxable	= 830,806,481

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	71,521,628	53,198,235	86,547.40	91,784.38	304			
Total	71,521,628	53,198,235	86,547.40	91,784.38	304	Freeze Taxable	(-) 53,198,235	
Tax Rate	0.196800							
						Freeze Adjusted Taxable	= 777,608,246	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,616,880.43 = 777,608,246 * (0.196800 / 100) + 86,547.40

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

2020 CERTIFIED TOTALS

Property Count: 2,993

35 - CITY OF SELMA
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	20	0	142,500	142,500
DV2S	3	0	22,500	22,500
DV3	29	0	290,000	290,000
DV4	169	0	1,164,000	1,164,000
DV4S	11	0	72,000	72,000
DVHS	106	0	27,586,985	27,586,985
DVHSS	8	0	2,135,920	2,135,920
EX-XL	1	0	26,000	26,000
EX-XV	93	0	110,083,590	110,083,590
EX366	20	0	4,541	4,541
HS	1,350	6,186,650	0	6,186,650
LVE	12	1,855,210	0	1,855,210
OV65	315	5,440,000	0	5,440,000
OV65S	6	80,000	0	80,000
Totals		13,561,860	141,623,036	155,184,896

2020 CERTIFIED TOTALS

Property Count: 2,789

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	1,925		\$3,067,580	\$431,739,805	\$389,093,006
B	MULTIFAMILY RESIDENCE	53		\$6,465,420	\$80,821,280	\$80,821,280
C1	VACANT LOTS AND LAND TRACTS	355		\$0	\$15,241,040	\$15,217,040
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$458,950	\$3,200
E	RURAL LAND, NON QUALIFIED OPEN	11	61.1715	\$0	\$5,945,846	\$5,879,985
F1	COMMERCIAL REAL PROPERTY	56		\$2,327,210	\$229,385,351	\$229,314,311
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$422,167	\$422,167
J7	CABLE TELEVISION COMPANY	4		\$0	\$205,330	\$205,330
L1	COMMERCIAL PERSONAL PROPERTY	187		\$401,940	\$45,094,328	\$45,094,328
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,698,480	\$1,698,480
O	RESIDENTIAL INVENTORY	60		\$4,776,330	\$7,667,890	\$7,667,890
S	SPECIAL INVENTORY TAX	6		\$0	\$7,858,240	\$7,858,240
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$111,969,341	\$0
	Totals		94.7388	\$17,038,480	\$938,508,048	\$783,275,257

2020 CERTIFIED TOTALS

Property Count: 204

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	130		\$1,249,940	\$30,731,408	\$29,378,132
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,816,340	\$2,816,340
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$2,261,750	\$2,261,750
E	RURAL LAND, NON QUALIFIED OPEN	4	42.7013	\$0	\$2,960,140	\$2,960,140
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$5,935,742	\$5,935,742
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$4,179,120	\$4,179,120
	Totals		42.7013	\$1,249,940	\$48,884,500	\$47,531,224

2020 CERTIFIED TOTALS

Property Count: 2,993

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	2,055		\$4,317,520	\$462,471,213	\$418,471,138
B	MULTIFAMILY RESIDENCE	58		\$6,465,420	\$83,637,620	\$83,637,620
C1	VACANT LOTS AND LAND TRACTS	398		\$0	\$17,502,790	\$17,478,790
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$458,950	\$3,200
E	RURAL LAND, NON QUALIFIED OPEN	15	103.8728	\$0	\$8,905,986	\$8,840,125
F1	COMMERCIAL REAL PROPERTY	70		\$2,327,210	\$235,321,093	\$235,250,053
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$422,167	\$422,167
J7	CABLE TELEVISION COMPANY	4		\$0	\$205,330	\$205,330
L1	COMMERCIAL PERSONAL PROPERTY	199		\$401,940	\$49,273,448	\$49,273,448
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,698,480	\$1,698,480
O	RESIDENTIAL INVENTORY	60		\$4,776,330	\$7,667,890	\$7,667,890
S	SPECIAL INVENTORY TAX	6		\$0	\$7,858,240	\$7,858,240
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$111,969,341	\$0
	Totals		137.4401	\$18,288,420	\$987,392,548	\$830,806,481

2020 CERTIFIED TOTALS

Property Count: 2,993

35 - CITY OF SELMA
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$18,288,420
TOTAL NEW VALUE TAXABLE: \$17,816,745

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	2	\$461,672
HS	HOMESTEAD	33	\$140,000
OV65	OVER 65	18	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS		67	\$1,065,672
NEW EXEMPTIONS VALUE LOSS			\$1,065,672

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,065,672

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
1,348	\$229,563	\$5,283	\$224,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,346	\$229,635	\$5,272	\$224,363

2020 CERTIFIED TOTALS

35 - CITY OF SELMA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
204	\$48,884,500.00	\$43,264,236

2020 CERTIFIED TOTALS

Property Count: 1,766

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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Land			Value			
Homesite:			249,165,861			
Non Homesite:			109,255,319			
Ag Market:			14,058,802			
Timber Market:			0	Total Land	(+)	
					372,479,982	
Improvement			Value			
Homesite:			679,619,527			
Non Homesite:			205,776,587	Total Improvements	(+)	
					885,396,114	
Non Real	Count			Value		
Personal Property:	274		37,255,019			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					37,255,019	
				Market Value	=	
					1,295,131,115	
Ag	Non Exempt			Exempt		
Total Productivity Market:	14,058,802		0			
Ag Use:	8,980		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	14,049,822		0		1,281,081,293	
				Homestead Cap	(-)	
					3,816,279	
				Assessed Value	=	
					1,277,265,014	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	55,732,062	
				Net Taxable	=	
					1,221,532,952	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,490,877	1,490,877	3,405.35	3,405.35	2			
OV65	372,899,064	362,476,729	855,532.33	866,152.78	546			
Total	374,389,941	363,967,606	858,937.68	869,558.13	548	Freeze Taxable	(-)	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	=	
							857,565,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,326,513.36 = 857,565,346 * (0.287742 / 100) + 858,937.68

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

2020 CERTIFIED TOTALS

Property Count: 1,766

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV3	2	0	20,000	20,000
DV4	50	0	444,000	444,000
DV4S	8	0	24,000	24,000
DVHS	22	0	12,740,453	12,740,453
DVHSS	6	0	2,909,820	2,909,820
EX-XV	38	0	24,736,746	24,736,746
EX-XV (Prorated)	1	0	2,703,607	2,703,607
EX366	14	0	3,204	3,204
LVE	18	9,299,722	0	9,299,722
OV65	562	2,732,500	0	2,732,500
OV65S	5	25,000	0	25,000
PC	1	6,010	0	6,010
Totals		12,063,232	43,668,830	55,732,062

2020 CERTIFIED TOTALS

Property Count: 249

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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Land	Value			
Homesite:	39,453,860			
Non Homesite:	15,162,400			
Ag Market:	236,650			
Timber Market:	0	Total Land	(+)	54,852,910
Improvement	Value			
Homesite:	123,150,815			
Non Homesite:	12,956,945	Total Improvements	(+)	136,107,760
Non Real	Count	Value		
Personal Property:	9	1,438,381		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,438,381
				192,399,051
Ag	Non Exempt	Exempt		
Total Productivity Market:	236,650	0		
Ag Use:	340	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	236,310	0		192,162,741
			Homestead Cap	(-)
				1,797,977
			Assessed Value	=
				190,364,764
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	700,146
			Net Taxable	=
				189,664,618

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	29,303,878	29,066,878	71,369.94	72,112.62	45		
Total	29,303,878	29,066,878	71,369.94	72,112.62	45	Freeze Taxable	(-)
Tax Rate	0.287742						
						Freeze Adjusted Taxable	=
							160,597,740

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

533,477.09 = 160,597,740 * (0.287742 / 100) + 71,369.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 249

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	1	0	96	96
LVE	1	406,050	0	406,050
OV65	49	245,000	0	245,000
	Totals	651,050	49,096	700,146

2020 CERTIFIED TOTALS

Property Count: 2,015

36 - CITY OF SHAVANO PARK

Grand Totals

7/25/2020

12:57:13AM

Land		Value			
Homesite:		288,619,721			
Non Homesite:		124,417,719			
Ag Market:		14,295,452			
Timber Market:		0		Total Land	(+) 427,332,892
Improvement		Value			
Homesite:		802,770,342			
Non Homesite:		218,733,532		Total Improvements	(+) 1,021,503,874
Non Real		Count	Value		
Personal Property:		283	38,693,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,693,400
				Market Value	= 1,487,530,166
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,295,452	0			
Ag Use:	9,320	0	Productivity Loss	(-) 14,286,132	
Timber Use:	0	0	Appraised Value	= 1,473,244,034	
Productivity Loss:	14,286,132	0	Homestead Cap	(-) 5,614,256	
			Assessed Value	= 1,467,629,778	
			Total Exemptions Amount	(-) 56,432,208	
			(Breakdown on Next Page)		
			Net Taxable	= 1,411,197,570	

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	1,490,877	1,490,877	3,405.35	3,405.35	2	
OV65	402,202,942	391,543,607	926,902.27	938,265.40	591	
Total	403,693,819	393,034,484	930,307.62	941,670.75	593	Freeze Taxable (-) 393,034,484
Tax Rate	0.287742					
						Freeze Adjusted Taxable = 1,018,163,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,859,990.45 = 1,018,163,086 * (0.287742 / 100) + 930,307.62

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

2020 CERTIFIED TOTALS

Property Count: 2,015

36 - CITY OF SHAVANO PARK

Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	3	0	30,000	30,000
DV4	52	0	468,000	468,000
DV4S	8	0	24,000	24,000
DVHS	22	0	12,740,453	12,740,453
DVHSS	6	0	2,909,820	2,909,820
EX-XV	38	0	24,736,746	24,736,746
EX-XV (Prorated)	1	0	2,703,607	2,703,607
EX366	15	0	3,300	3,300
LVE	19	9,705,772	0	9,705,772
OV65	611	2,977,500	0	2,977,500
OV65S	5	25,000	0	25,000
PC	1	6,010	0	6,010
Totals		12,714,282	43,717,926	56,432,208

2020 CERTIFIED TOTALS

Property Count: 1,766

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,220		\$11,905,060	\$928,007,576	\$905,208,524
B	MULTIFAMILY RESIDENCE	2		\$2,463,570	\$10,296,570	\$10,296,570
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$17,305,771	\$17,305,771
D1	QUALIFIED OPEN-SPACE LAND	12	104.6041	\$0	\$14,058,802	\$8,980
E	RURAL LAND, NON QUALIFIED OPEN	9	13.3537	\$0	\$5,555,138	\$5,555,138
F1	COMMERCIAL REAL PROPERTY	91		\$7,703,060	\$250,496,856	\$250,496,856
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$1,751,375	\$1,751,375
J7	CABLE TELEVISION COMPANY	4		\$0	\$431,727	\$431,727
L1	COMMERCIAL PERSONAL PROPERTY	225		\$493,230	\$25,399,341	\$25,393,331
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$496,150	\$496,150
O	RESIDENTIAL INVENTORY	38		\$596,990	\$4,588,530	\$4,588,530
X	TOTALLY EXEMPT PROPERTY	67		\$72,670	\$36,743,279	\$0
	Totals		117.9578	\$23,234,580	\$1,295,131,115	\$1,221,532,952

2020 CERTIFIED TOTALS

Property Count: 249

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	180		\$10,823,540	\$160,131,595	\$158,039,618
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,042,790	\$2,042,790
D1	QUALIFIED OPEN-SPACE LAND	2	4.0300	\$0	\$236,650	\$340
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$17,734,325	\$17,734,325
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,032,235	\$1,032,235
O	RESIDENTIAL INVENTORY	36		\$1,941,180	\$10,815,310	\$10,815,310
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$406,146	\$0
	Totals		4.0300	\$12,764,720	\$192,399,051	\$189,664,618

2020 CERTIFIED TOTALS

Property Count: 2,015

36 - CITY OF SHAVANO PARK
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,400		\$22,728,600	\$1,088,139,171	\$1,063,248,142
B	MULTIFAMILY RESIDENCE	2		\$2,463,570	\$10,296,570	\$10,296,570
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$19,348,561	\$19,348,561
D1	QUALIFIED OPEN-SPACE LAND	14	108.6341	\$0	\$14,295,452	\$9,320
E	RURAL LAND, NON QUALIFIED OPEN	9	13.3537	\$0	\$5,555,138	\$5,555,138
F1	COMMERCIAL REAL PROPERTY	102		\$7,703,060	\$268,231,181	\$268,231,181
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$1,751,375	\$1,751,375
J7	CABLE TELEVISION COMPANY	4		\$0	\$431,727	\$431,727
L1	COMMERCIAL PERSONAL PROPERTY	232		\$493,230	\$26,431,576	\$26,425,566
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$496,150	\$496,150
O	RESIDENTIAL INVENTORY	74		\$2,538,170	\$15,403,840	\$15,403,840
X	TOTALLY EXEMPT PROPERTY	69		\$72,670	\$37,149,425	\$0
	Totals		121.9878	\$35,999,300	\$1,487,530,166	\$1,411,197,570

2020 CERTIFIED TOTALS

Property Count: 2,015

36 - CITY OF SHAVANO PARK
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$35,999,300
TOTAL NEW VALUE TAXABLE: \$35,926,630

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	3	2019 Market Value	\$5,301,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,301,380

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DVHSS	Disabled Veteran Homestead Surviving Spouse	1		\$469,250
OV65	OVER 65	30		\$150,000
PARTIAL EXEMPTIONS VALUE LOSS				\$626,750
NEW EXEMPTIONS VALUE LOSS				\$5,928,130

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$5,928,130

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$2,499,000	\$2,499,000

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,190	\$753,712	\$4,718	\$748,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,190	\$753,712	\$4,718	\$748,994

2020 CERTIFIED TOTALS

36 - CITY OF SHAVANO PARK

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
249	\$192,399,051.00	\$163,854,106

2020 CERTIFIED TOTALS

Property Count: 929

37 - CITY OF SOMERSET
ARB Approved Totals

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Land	Value			
Homesite:	14,408,662			
Non Homesite:	11,908,576			
Ag Market:	4,060,906			
Timber Market:	0	Total Land	(+)	30,378,144
Improvement	Value			
Homesite:	44,251,051			
Non Homesite:	13,628,457	Total Improvements	(+)	57,879,508
Non Real	Count	Value		
Personal Property:	94	19,514,960		
Mineral Property:	30	60,131		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,575,091
				107,832,743
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,060,906	0		
Ag Use:	41,111	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,019,795	0		103,812,948
			Homestead Cap	(-)
				3,412,000
			Assessed Value	=
				100,400,948
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	9,189,110
			Net Taxable	=
				91,211,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 690,217.31 = 91,211,838 * (0.756719 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 929

37 - CITY OF SOMERSET
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	18	0	104,980	104,980
DV4S	3	0	24,000	24,000
DVHS	12	0	1,930,399	1,930,399
DVHSS	1	0	91,148	91,148
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	62	0	5,661,600	5,661,600
EX366	14	0	2,929	2,929
LVE	2	101,810	0	101,810
OV65	120	1,064,850	0	1,064,850
OV65S	1	10,000	0	10,000
PPV	1	3,470	0	3,470
Totals		1,180,130	8,008,980	9,189,110

2020 CERTIFIED TOTALS

Property Count: 68

37 - CITY OF SOMERSET
Under ARB Review Totals

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Land		Value			
Homesite:		1,515,270			
Non Homesite:		1,870,900			
Ag Market:		435,236			
Timber Market:		0	Total Land	(+)	
				3,821,406	
Improvement		Value			
Homesite:		4,979,150			
Non Homesite:		1,497,860	Total Improvements	(+)	
				6,477,010	
Non Real		Count	Value		
Personal Property:	2		304,990		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					304,990
			Market Value	=	10,603,406
Ag		Non Exempt	Exempt		
Total Productivity Market:	435,236		0		
Ag Use:	4,566		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	430,670		0		10,172,736
				Homestead Cap	(-)
					388,215
				Assessed Value	=
					9,784,521
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	149,180
				Net Taxable	=
					9,635,341

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

72,912.46 = 9,635,341 * (0.756719 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 68

37 - CITY OF SOMERSET
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
OV65	11	110,000	0	110,000
PC	1	3,180	0	3,180
	Totals	113,180	36,000	149,180

2020 CERTIFIED TOTALS

Property Count: 997

37 - CITY OF SOMERSET
Grand Totals

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Land	Value			
Homesite:	15,923,932			
Non Homesite:	13,779,476			
Ag Market:	4,496,142			
Timber Market:	0	Total Land	(+)	34,199,550
Improvement	Value			
Homesite:	49,230,201			
Non Homesite:	15,126,317	Total Improvements	(+)	64,356,518
Non Real	Count	Value		
Personal Property:	96	19,819,950		
Mineral Property:	30	60,131		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,880,081
				118,436,149
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,496,142	0		
Ag Use:	45,677	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,450,465	0		113,985,684
			Homestead Cap	(-)
				3,800,215
			Assessed Value	=
				110,185,469
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	9,338,290
			Net Taxable	=
				100,847,179

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 763,129.76 = 100,847,179 * (0.756719 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 997

37 - CITY OF SOMERSET
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	21	0	140,980	140,980
DV4S	3	0	24,000	24,000
DVHS	12	0	1,930,399	1,930,399
DVHSS	1	0	91,148	91,148
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	62	0	5,661,600	5,661,600
EX366	14	0	2,929	2,929
LVE	2	101,810	0	101,810
OV65	131	1,174,850	0	1,174,850
OV65S	1	10,000	0	10,000
PC	1	3,180	0	3,180
PPV	1	3,470	0	3,470
Totals		1,293,310	8,044,980	9,338,290

2020 CERTIFIED TOTALS

Property Count: 929

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	452		\$691,470	\$51,510,863	\$45,115,270
B	MULTIFAMILY RESIDENCE	17		\$60,450	\$3,604,650	\$3,604,650
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$3,274,070	\$3,274,070
D1	QUALIFIED OPEN-SPACE LAND	17	496.3531	\$0	\$4,060,906	\$40,416
D2	IMPROVEMENTS ON QUALIFIED OPEI	7		\$0	\$19,194	\$19,191
E	RURAL LAND, NON QUALIFIED OPEI	34	107.4729	\$0	\$4,925,265	\$4,699,326
F1	COMMERCIAL REAL PROPERTY	41		\$60,720	\$12,333,470	\$12,323,470
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,352,010	\$1,352,010
G1	OIL AND GAS	26		\$0	\$59,148	\$59,148
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$108,255	\$108,255
J6	PIPELINE COMPANY	1		\$0	\$83,751	\$83,751
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,652	\$13,652
L1	COMMERCIAL PERSONAL PROPERT	72		\$0	\$3,031,312	\$3,031,312
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$16,055,934	\$16,055,934
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$246,750	\$1,466,530	\$1,431,383
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$5,933,733	\$0
	Totals		603.8260	\$1,059,390	\$107,832,743	\$91,211,838

2020 CERTIFIED TOTALS

Property Count: 68

37 - CITY OF SOMERSET
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44		\$362,760	\$6,494,420	\$5,960,205
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$45,530	\$45,530
D1	QUALIFIED OPEN-SPACE LAND	5	59.0479	\$0	\$435,236	\$4,566
E	RURAL LAND, NON QUALIFIED OPEI	5	89.1400	\$0	\$1,008,060	\$1,008,060
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,253,810	\$2,253,810
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$61,360	\$61,360
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$304,990	\$301,810
	Totals		148.1879	\$362,760	\$10,603,406	\$9,635,341

2020 CERTIFIED TOTALS

Property Count: 997

37 - CITY OF SOMERSET
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	496		\$1,054,230	\$58,005,283	\$51,075,475
B	MULTIFAMILY RESIDENCE	17		\$60,450	\$3,604,650	\$3,604,650
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$3,319,600	\$3,319,600
D1	QUALIFIED OPEN-SPACE LAND	22	555.4010	\$0	\$4,496,142	\$44,982
D2	IMPROVEMENTS ON QUALIFIED OPEI	7		\$0	\$19,194	\$19,191
E	RURAL LAND, NON QUALIFIED OPEI	39	196.6129	\$0	\$5,933,325	\$5,707,386
F1	COMMERCIAL REAL PROPERTY	50		\$60,720	\$14,587,280	\$14,577,280
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,352,010	\$1,352,010
G1	OIL AND GAS	26		\$0	\$59,148	\$59,148
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$169,615	\$169,615
J6	PIPELINE COMPANY	1		\$0	\$83,751	\$83,751
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,652	\$13,652
L1	COMMERCIAL PERSONAL PROPERT	74		\$0	\$3,336,302	\$3,333,122
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$16,055,934	\$16,055,934
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$246,750	\$1,466,530	\$1,431,383
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$5,933,733	\$0
	Totals		752.0139	\$1,422,150	\$118,436,149	\$100,847,179

2020 CERTIFIED TOTALS

Property Count: 997

37 - CITY OF SOMERSET
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$1,422,150
TOTAL NEW VALUE TAXABLE:	\$1,422,150

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2019 Market Value	\$9,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,160

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$30,000
NEW EXEMPTIONS VALUE LOSS			\$39,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,160

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
309	\$139,209	\$12,294	\$126,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$137,570	\$12,148	\$125,422

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
68	\$10,603,406.00	\$8,379,366

2020 CERTIFIED TOTALS

Property Count: 1,549

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	33,437,041			
Non Homesite:	20,882,228			
Ag Market:	139,368,998			
Timber Market:	0	Total Land	(+)	193,688,267
Improvement	Value			
Homesite:	99,560,491			
Non Homesite:	10,467,165	Total Improvements	(+)	110,027,656
Non Real	Count	Value		
Personal Property:	67	2,721,281		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,721,281
				306,437,204
Ag	Non Exempt	Exempt		
Total Productivity Market:	139,368,998	0		
Ag Use:	1,372,426	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	137,996,572	0		168,440,632
			Homestead Cap	(-)
				1,818,327
			Assessed Value	=
				166,622,305
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	25,750,228
			Net Taxable	=
				140,872,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 605,749.93 = 140,872,077 * (0.430000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,549

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	39	0	256,790	256,790
DV4S	4	0	36,000	36,000
DVHS	29	0	6,085,342	6,085,342
DVHSS	1	0	188,826	188,826
EX-XR	3	0	159,020	159,020
EX-XU	3	0	25,860	25,860
EX-XV	21	0	3,646,560	3,646,560
EX366	12	0	2,116	2,116
LVE	6	340,660	0	340,660
OV65	277	14,854,054	0	14,854,054
OV65S	1	60,000	0	60,000
Totals		15,254,714	10,495,514	25,750,228

2020 CERTIFIED TOTALS

Property Count: 204

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		4,609,200			
Non Homesite:		3,339,310			
Ag Market:		20,390,570			
Timber Market:		0	Total Land	(+)	
				28,339,080	
Improvement		Value			
Homesite:		20,006,510			
Non Homesite:		1,714,670	Total Improvements	(+)	
				21,721,180	
Non Real		Count	Value		
Personal Property:	1		693,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					693,560
			Market Value	=	50,753,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,390,570		0		
Ag Use:	210,670		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	20,179,900		0		30,573,920
				Homestead Cap	(-)
					550,259
				Assessed Value	=
					30,023,661
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,233,451
				Net Taxable	=
					27,790,210

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

119,497.90 = 27,790,210 * (0.430000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 204

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/25/2020

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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
DV4S	1	0	12,000	12,000
OV65	36	2,141,951	0	2,141,951
Totals		2,141,951	91,500	2,233,451

2020 CERTIFIED TOTALS

Property Count: 1,753

38 - CITY OF ST HEDWIG
Grand Totals

7/25/2020

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Land		Value		
Homesite:		38,046,241		
Non Homesite:		24,221,538		
Ag Market:		159,759,568		
Timber Market:		0	Total Land	(+) 222,027,347
Improvement		Value		
Homesite:		119,567,001		
Non Homesite:		12,181,835	Total Improvements	(+) 131,748,836
Non Real		Count	Value	
Personal Property:	68		3,414,841	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,414,841
			Market Value	= 357,191,024
Ag	Non Exempt	Exempt		
Total Productivity Market:	159,759,568	0		
Ag Use:	1,583,096	0	Productivity Loss	(-) 158,176,472
Timber Use:	0	0	Appraised Value	= 199,014,552
Productivity Loss:	158,176,472	0	Homestead Cap	(-) 2,368,586
			Assessed Value	= 196,645,966
			Total Exemptions Amount	(-) 27,983,679
			(Breakdown on Next Page)	
			Net Taxable	= 168,662,287

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
725,247.83 = 168,662,287 * (0.430000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,753

38 - CITY OF ST HEDWIG
Grand Totals

7/25/2020

12:57:39AM

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	6	0	60,000	60,000
DV4	45	0	328,790	328,790
DV4S	5	0	48,000	48,000
DVHS	29	0	6,085,342	6,085,342
DVHSS	1	0	188,826	188,826
EX-XR	3	0	159,020	159,020
EX-XU	3	0	25,860	25,860
EX-XV	21	0	3,646,560	3,646,560
EX366	12	0	2,116	2,116
LVE	6	340,660	0	340,660
OV65	313	16,996,005	0	16,996,005
OV65S	1	60,000	0	60,000
Totals		17,396,665	10,587,014	27,983,679

2020 CERTIFIED TOTALS

Property Count: 1,549

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	405		\$664,390	\$72,106,190	\$60,728,729
B	MULTIFAMILY RESIDENCE	1		\$0	\$250,910	\$250,910
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,351,640	\$1,339,640
D1	QUALIFIED OPEN-SPACE LAND	577	13,520.8194	\$0	\$139,368,998	\$1,333,754
D2	IMPROVEMENTS ON QUALIFIED OPEI	174		\$88,080	\$2,418,484	\$2,402,659
E	RURAL LAND, NON QUALIFIED OPEI	509	1,814.2656	\$453,850	\$74,322,751	\$62,987,553
F1	COMMERCIAL REAL PROPERTY	18		\$209,770	\$6,133,510	\$6,133,510
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$167,612	\$167,612
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,286	\$14,286
L1	COMMERCIAL PERSONAL PROPERT	39		\$0	\$1,428,382	\$1,428,382
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$773,355	\$773,355
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$156,200	\$3,882,670	\$3,267,487
S	SPECIAL INVENTORY TAX	1		\$0	\$44,200	\$44,200
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$4,174,216	\$0
	Totals		15,335.0850	\$1,572,290	\$306,437,204	\$140,872,077

2020 CERTIFIED TOTALS

Property Count: 204

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	52		\$87,960	\$9,792,260	\$8,271,071
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$133,960	\$133,960
D1	QUALIFIED OPEN-SPACE LAND	101	2,112.9916	\$0	\$20,390,570	\$205,393
D2	IMPROVEMENTS ON QUALIFIED OPE	44		\$25,650	\$615,130	\$608,597
E	RURAL LAND, NON QUALIFIED OPEI	99	449.5851	\$158,640	\$17,989,100	\$16,798,389
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,006,200	\$1,006,200
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$693,560	\$693,560
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$133,040	\$73,040
	Totals		2,562.5767	\$272,250	\$50,753,820	\$27,790,210

2020 CERTIFIED TOTALS

Property Count: 1,753

38 - CITY OF ST HEDWIG
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	457		\$752,350	\$81,898,450	\$68,999,800
B	MULTIFAMILY RESIDENCE	1		\$0	\$250,910	\$250,910
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$1,485,600	\$1,473,600
D1	QUALIFIED OPEN-SPACE LAND	678	15,633.8110	\$0	\$159,759,568	\$1,539,147
D2	IMPROVEMENTS ON QUALIFIED OPEI	218		\$113,730	\$3,033,614	\$3,011,256
E	RURAL LAND, NON QUALIFIED OPEI	608	2,263.8507	\$612,490	\$92,311,851	\$79,785,942
F1	COMMERCIAL REAL PROPERTY	22		\$209,770	\$7,139,710	\$7,139,710
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$167,612	\$167,612
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,286	\$14,286
L1	COMMERCIAL PERSONAL PROPERT	40		\$0	\$2,121,942	\$2,121,942
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$773,355	\$773,355
M1	TANGIBLE OTHER PERSONAL, MOB	123		\$156,200	\$4,015,710	\$3,340,527
S	SPECIAL INVENTORY TAX	1		\$0	\$44,200	\$44,200
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$4,174,216	\$0
	Totals		17,897.6617	\$1,844,540	\$357,191,024	\$168,662,287

2020 CERTIFIED TOTALS

Property Count: 1,753

38 - CITY OF ST HEDWIG
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$1,844,540
TOTAL NEW VALUE TAXABLE: \$1,791,710

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2019 Market Value	\$415,670
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$415,670

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	17	\$999,360
PARTIAL EXEMPTIONS VALUE LOSS			18
			\$1,011,360
NEW EXEMPTIONS VALUE LOSS			\$1,427,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,427,030

New Ag / Timber Exemptions

2019 Market Value \$109,810 Count: 2
2020 Ag/Timber Use \$1,060
NEW AG / TIMBER VALUE LOSS \$108,750

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$202,387	\$3,793	\$198,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$198,913	\$4,091	\$194,822

2020 CERTIFIED TOTALS

38 - CITY OF ST HEDWIG
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
204	\$50,753,820.00	\$24,803,047

2020 CERTIFIED TOTALS

Property Count: 1,882

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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Land	Value			
Homesite:	562,547,700			
Non Homesite:	17,402,650			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			579,950,350	
Improvement	Value			
Homesite:	832,689,127			
Non Homesite:	4,780,668	Total Improvements	(+)	
			837,469,795	
Non Real	Count	Value		
Personal Property:	107	12,259,962		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,259,962
				1,429,680,107
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		1,429,680,107
			Homestead Cap	(-)
				6,792,263
			Assessed Value	=
				1,422,887,844
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,503,206
			Net Taxable	=
				1,399,384,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,107,753.93 = 1,399,384,638 * (0.365000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,882

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
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	47	0	432,000	432,000
DV4S	10	0	60,000	60,000
DVHS	22	0	9,802,973	9,802,973
DVHSS	4	0	1,079,786	1,079,786
EX-XJ	1	0	215,340	215,340
EX-XV	9	0	2,927,180	2,927,180
EX366	12	0	2,045	2,045
LVE	17	8,913,882	0	8,913,882
Totals		8,913,882	14,589,324	23,503,206

2020 CERTIFIED TOTALS

Property Count: 237

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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Land		Value		
Homesite:		65,079,990		
Non Homesite:		6,448,030		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 71,528,020
Improvement		Value		
Homesite:		109,046,690		
Non Homesite:		5,996,950	Total Improvements	(+) 115,043,640
Non Real		Count	Value	
Personal Property:	4	674,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 674,330
			Market Value	= 187,245,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 187,245,990
Productivity Loss:	0	0	Homestead Cap	(-) 1,631,845
			Assessed Value	= 185,614,145
			Total Exemptions Amount	(-) 147,520
			(Breakdown on Next Page)	
			Net Taxable	= 185,466,625

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

676,953.18 = 185,466,625 * (0.365000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 237

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
LVE	1	53,520	0	53,520
	Totals	53,520	94,000	147,520

2020 CERTIFIED TOTALS

Property Count: 2,119

39 - CITY OF TERRELL HILLS
Grand Totals

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Land		Value			
Homesite:		627,627,690			
Non Homesite:		23,850,680			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				651,478,370	
Improvement		Value			
Homesite:		941,735,817			
Non Homesite:		10,777,618	Total Improvements	(+)	
				952,513,435	
Non Real		Count	Value		
Personal Property:	111		12,934,292		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,934,292
			Market Value	=	1,616,926,097
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	=
					1,616,926,097
				Homestead Cap	(-)
					8,424,108
				Assessed Value	=
					1,608,501,989
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	23,650,726
				Net Taxable	=
					1,584,851,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,784,707.11 = 1,584,851,263 * (0.365000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,119

39 - CITY OF TERRELL HILLS
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV3S	1	0	0	0
DV4	54	0	516,000	516,000
DV4S	10	0	60,000	60,000
DVHS	22	0	9,802,973	9,802,973
DVHSS	4	0	1,079,786	1,079,786
EX-XJ	1	0	215,340	215,340
EX-XV	9	0	2,927,180	2,927,180
EX366	12	0	2,045	2,045
LVE	18	8,967,402	0	8,967,402
Totals		8,967,402	14,683,324	23,650,726

2020 CERTIFIED TOTALS

Property Count: 1,882

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,703		\$16,965,180	\$1,395,414,355	\$1,377,189,333
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,265,270	\$2,265,270
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$13,174,640	\$13,162,640
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,423,360	\$3,423,360
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$305,457	\$305,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,001,033	\$1,001,033
L1	COMMERCIAL PERSONAL PROPERT	67		\$0	\$1,605,961	\$1,605,961
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$270,064	\$270,064
S	SPECIAL INVENTORY TAX	1		\$0	\$161,520	\$161,520
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$12,058,447	\$0
	Totals		0.0000	\$16,965,180	\$1,429,680,107	\$1,399,384,638

2020 CERTIFIED TOTALS

Property Count: 237

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206		\$1,359,930	\$172,946,710	\$171,220,865
B	MULTIFAMILY RESIDENCE	6		\$137,610	\$3,615,240	\$3,615,240
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$4,333,770	\$4,333,770
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,162,210	\$5,162,210
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$620,810	\$620,810
O	RESIDENTIAL INVENTORY	1		\$201,360	\$513,730	\$513,730
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$53,520	\$0
	Totals		0.0000	\$1,698,900	\$187,245,990	\$185,466,625

2020 CERTIFIED TOTALS

Property Count: 2,119

39 - CITY OF TERRELL HILLS
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,909		\$18,325,110	\$1,568,361,065	\$1,548,410,198
B	MULTIFAMILY RESIDENCE	8		\$137,610	\$5,880,510	\$5,880,510
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$17,508,410	\$17,496,410
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$8,585,570	\$8,585,570
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$305,457	\$305,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,001,033	\$1,001,033
L1	COMMERCIAL PERSONAL PROPERT	70		\$0	\$2,226,771	\$2,226,771
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$270,064	\$270,064
O	RESIDENTIAL INVENTORY	1		\$201,360	\$513,730	\$513,730
S	SPECIAL INVENTORY TAX	1		\$0	\$161,520	\$161,520
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$12,111,967	\$0
	Totals		0.0000	\$18,664,080	\$1,616,926,097	\$1,584,851,263

2020 CERTIFIED TOTALS

Property Count: 2,119

39 - CITY OF TERRELL HILLS
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$18,664,080
TOTAL NEW VALUE TAXABLE:	\$18,639,540

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	4		\$48,000
PARTIAL EXEMPTIONS VALUE LOSS				\$65,500
NEW EXEMPTIONS VALUE LOSS				\$65,500

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$65,500

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
1,527	\$851,973	\$5,517	\$846,456
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,527	\$851,973	\$5,517	\$846,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
237	\$187,245,990.00	\$171,612,845

2020 CERTIFIED TOTALS

Property Count: 6,487

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	160,553,320			
Non Homesite:	136,230,190			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			296,783,510	
Improvement	Value			
Homesite:	898,066,899			
Non Homesite:	342,168,828	Total Improvements	(+)	
			1,240,235,727	
Non Real	Count	Value		
Personal Property:	628	81,524,435		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				81,524,435
			Market Value	=
				1,618,543,672
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	=
				1,618,543,672
			Homestead Cap	(-)
				9,890,384
			Assessed Value	=
				1,608,653,288
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	183,560,920
			Net Taxable	=
				1,425,092,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,571,132.54 = 1,425,092,368 * (0.601444 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,487

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	69	620,000	0	620,000
DPS	2	0	0	0
DV1	42	0	233,000	233,000
DV1S	23	0	110,000	110,000
DV2	49	0	381,000	381,000
DV2S	4	0	30,000	30,000
DV3	63	0	614,000	614,000
DV3S	18	0	170,000	170,000
DV4	669	0	5,387,400	5,387,400
DV4S	89	0	768,000	768,000
DVHS	321	0	78,286,118	78,286,118
DVHSS	33	0	6,668,325	6,668,325
EX-XU	4	0	835,990	835,990
EX-XV	126	0	34,956,810	34,956,810
EX366	31	0	6,640	6,640
HS	3,668	16,586,281	0	16,586,281
LVE	17	5,453,486	0	5,453,486
OV65	1,743	15,654,310	0	15,654,310
OV65S	16	140,000	0	140,000
PC	1	1,680	0	1,680
PPV	1	0	0	0
Totals		55,113,637	128,447,283	183,560,920

2020 CERTIFIED TOTALS

Property Count: 510

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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Land		Value		
Homesite:		13,654,440		
Non Homesite:		17,383,485		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 31,037,925
Improvement		Value		
Homesite:		72,932,950		
Non Homesite:		32,012,201	Total Improvements	(+) 104,945,151
Non Real		Count	Value	
Personal Property:	19	3,304,901		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,304,901
			Market Value	= 139,287,977
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 139,287,977
Productivity Loss:	0	0	Homestead Cap	(-) 1,723,672
			Assessed Value	= 137,564,305
			Total Exemptions Amount	(-) 3,601,588
			(Breakdown on Next Page)	
			Net Taxable	= 133,962,717

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

805,710.72 = 133,962,717 * (0.601444 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 510

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	7	0	35,000	35,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	28	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	2	0	934,241	934,241
EX366	1	0	82	82
HS	256	1,270,765	0	1,270,765
OV65	95	940,000	0	940,000
Totals		2,250,765	1,350,823	3,601,588

2020 CERTIFIED TOTALS

Property Count: 6,997

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Grand Totals

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Land		Value		
Homesite:		174,207,760		
Non Homesite:		153,613,675		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 327,821,435
Improvement		Value		
Homesite:		970,999,849		
Non Homesite:		374,181,029	Total Improvements	(+) 1,345,180,878
Non Real		Count	Value	
Personal Property:	647	84,829,336		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 84,829,336
			Market Value	= 1,757,831,649
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,757,831,649
Productivity Loss:	0	0	Homestead Cap	(-) 11,614,056
			Assessed Value	= 1,746,217,593
			Total Exemptions Amount	(-) 187,162,508
			(Breakdown on Next Page)	
			Net Taxable	= 1,559,055,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,376,843.27 = 1,559,055,085 * (0.601444 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,997

40 - CITY OF UNIVERSAL CITY
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	73	660,000	0	660,000
DPS	2	0	0	0
DV1	49	0	268,000	268,000
DV1S	23	0	110,000	110,000
DV2	49	0	381,000	381,000
DV2S	5	0	37,500	37,500
DV3	68	0	664,000	664,000
DV3S	18	0	170,000	170,000
DV4	697	0	5,699,400	5,699,400
DV4S	90	0	780,000	780,000
DVHS	323	0	79,220,359	79,220,359
DVHSS	33	0	6,668,325	6,668,325
EX-XU	4	0	835,990	835,990
EX-XV	126	0	34,956,810	34,956,810
EX366	32	0	6,722	6,722
HS	3,924	17,857,046	0	17,857,046
LVE	17	5,453,486	0	5,453,486
OV65	1,838	16,594,310	0	16,594,310
OV65S	16	140,000	0	140,000
PC	1	1,680	0	1,680
PPV	1	0	0	0
Totals		57,364,402	129,798,106	187,162,508

2020 CERTIFIED TOTALS

Property Count: 6,487

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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	5,133		\$16,413,470	\$1,052,148,669	\$916,830,761
B	MULTIFAMILY RESIDENCE	93		\$0	\$172,965,610	\$172,945,530
C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$19,500,743	\$19,500,743
E	RURAL LAND, NON QUALIFIED OPEI	7	42.8057	\$0	\$2,827,810	\$2,827,810
F1	COMMERCIAL REAL PROPERTY	199		\$5,302,680	\$226,638,005	\$226,638,005
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$5,998,000	\$5,998,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,683,030	\$1,683,030
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$3,168,063	\$3,168,063
J5	RAILROAD	1		\$0	\$2,159,625	\$2,159,625
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,260,783	\$3,260,783
J8	OTHER TYPE OF UTILITY	1		\$0	\$562,411	\$562,411
L1	COMMERCIAL PERSONAL PROPERT	542		\$0	\$62,662,527	\$62,649,447
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$2,449,270	\$2,449,270
M1	TANGIBLE OTHER PERSONAL, MOB	111		\$176,810	\$1,891,490	\$1,702,060
O	RESIDENTIAL INVENTORY	24		\$855,400	\$1,951,390	\$1,951,390
S	SPECIAL INVENTORY TAX	7		\$0	\$765,440	\$765,440
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$57,910,806	\$0
	Totals		42.8057	\$22,748,360	\$1,618,543,672	\$1,425,092,368

2020 CERTIFIED TOTALS

Property Count: 510

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	388		\$2,007,460	\$83,008,880	\$77,698,702
B	MULTIFAMILY RESIDENCE	10		\$0	\$13,263,210	\$13,263,210
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$5,034,685	\$5,034,685
E	RURAL LAND, NON QUALIFIED OPEN	4	56.6130	\$0	\$639,460	\$639,460
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$31,188,721	\$31,188,721
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$3,304,819	\$3,304,819
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,060	\$5,060
O	RESIDENTIAL INVENTORY	19		\$1,825,880	\$2,828,060	\$2,828,060
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$82	\$0
	Totals		56.6130	\$3,833,340	\$139,287,977	\$133,962,717

2020 CERTIFIED TOTALS

Property Count: 6,997

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	5,521		\$18,420,930	\$1,135,157,549	\$994,529,463
B	MULTIFAMILY RESIDENCE	103		\$0	\$186,228,820	\$186,208,740
C1	VACANT LOTS AND LAND TRACTS	187		\$0	\$24,535,428	\$24,535,428
E	RURAL LAND, NON QUALIFIED OPEI	11	99.4187	\$0	\$3,467,270	\$3,467,270
F1	COMMERCIAL REAL PROPERTY	244		\$5,302,680	\$257,826,726	\$257,826,726
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$5,998,000	\$5,998,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,683,030	\$1,683,030
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$3,168,063	\$3,168,063
J5	RAILROAD	1		\$0	\$2,159,625	\$2,159,625
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,260,783	\$3,260,783
J8	OTHER TYPE OF UTILITY	1		\$0	\$562,411	\$562,411
L1	COMMERCIAL PERSONAL PROPERT	560		\$0	\$65,967,346	\$65,954,266
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$2,449,270	\$2,449,270
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$176,810	\$1,911,550	\$1,707,120
O	RESIDENTIAL INVENTORY	43		\$2,681,280	\$4,779,450	\$4,779,450
S	SPECIAL INVENTORY TAX	7		\$0	\$765,440	\$765,440
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$57,910,888	\$0
	Totals		99.4187	\$26,581,700	\$1,757,831,649	\$1,559,055,085

2020 CERTIFIED TOTALS

Property Count: 6,997

40 - CITY OF UNIVERSAL CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,581,700
TOTAL NEW VALUE TAXABLE:	\$24,181,316

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	8	2019 Market Value	\$962,700
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$962,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	20	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,552,636
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$268,900
HS	HOMESTEAD	90	\$380,939
OV65	OVER 65	80	\$760,000
PARTIAL EXEMPTIONS VALUE LOSS		211	\$4,202,975
NEW EXEMPTIONS VALUE LOSS			\$5,165,675

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,165,675

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
3,897	\$214,756	\$7,539	\$207,217
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,897	\$214,756	\$7,539	\$207,217

2020 CERTIFIED TOTALS

40 - CITY OF UNIVERSAL CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
510	\$139,287,977.00	\$118,324,731

2020 CERTIFIED TOTALS

Property Count: 2,687

41 - CITY OF WINDCREST
ARB Approved Totals

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Land		Value			
Homesite:		87,589,880			
Non Homesite:		84,119,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	171,709,480
Improvement		Value			
Homesite:		417,030,031			
Non Homesite:		174,303,102	Total Improvements	(+)	591,333,133
Non Real		Count	Value		
Personal Property:	350		113,269,398		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	113,269,398
			Market Value	=	876,312,011
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 876,312,011
Productivity Loss:	0		0	Homestead Cap	(-) 764,630
				Assessed Value	= 875,547,381
				Total Exemptions Amount	(-) 118,148,713
				(Breakdown on Next Page)	
				Net Taxable	= 757,398,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,132,176.75 = 757,398,668 * (0.413544 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,687

41 - CITY OF WINDCREST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	300,000	0	300,000
DPS	1	0	0	0
DV1	14	0	67,000	67,000
DV1S	5	0	25,000	25,000
DV2	14	0	105,750	105,750
DV2S	4	0	30,000	30,000
DV3	24	0	220,000	220,000
DV3S	8	0	60,000	60,000
DV4	309	0	2,556,000	2,556,000
DV4S	58	0	432,000	432,000
DVHS	173	0	44,649,269	44,649,269
DVHSS	20	0	4,827,374	4,827,374
EX-XV	62	0	45,049,330	45,049,330
EX-XV (Prorated)	2	0	257,858	257,858
EX366	28	0	6,824	6,824
FR	1	2,933,920	0	2,933,920
LVE	12	2,553,988	0	2,553,988
OV65	1,054	13,935,000	0	13,935,000
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		19,862,308	98,286,405	118,148,713

2020 CERTIFIED TOTALS

Property Count: 171

41 - CITY OF WINDCREST
Under ARB Review Totals

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Land		Value			
Homesite:		5,843,300			
Non Homesite:		13,535,640			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 19,378,940	
Improvement		Value			
Homesite:		25,763,860			
Non Homesite:		15,618,900	Total Improvements	(+) 41,382,760	
Non Real		Count	Value		
Personal Property:	9		8,954,840		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,954,840
			Market Value	= 69,716,540	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 69,716,540
Productivity Loss:	0		0	Homestead Cap	(-) 342,773
			Assessed Value	= 69,373,767	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,020,360	
			Net Taxable	= 68,353,407	

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

282,671.41 = 68,353,407 * (0.413544 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 171

41 - CITY OF WINDCREST
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	30,000	0	30,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHSS	1	0	204,360	204,360
OV65	46	675,000	0	675,000
	Totals	705,000	315,360	1,020,360

2020 CERTIFIED TOTALS

Property Count: 2,858

41 - CITY OF WINDCREST
Grand Totals

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Land		Value			
Homesite:		93,433,180			
Non Homesite:		97,655,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 191,088,420	
Improvement		Value			
Homesite:		442,793,891			
Non Homesite:		189,922,002	Total Improvements	(+) 632,715,893	
Non Real		Count	Value		
Personal Property:	359		122,224,238		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 122,224,238	
			Market Value	= 946,028,551	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 946,028,551
Productivity Loss:	0		0	Homestead Cap	(-) 1,107,403
				Assessed Value	= 944,921,148
				Total Exemptions Amount	(-) 119,169,073
				(Breakdown on Next Page)	
				Net Taxable	= 825,752,075

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,414,848.16 = 825,752,075 * (0.413544 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,858

41 - CITY OF WINDCREST
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	330,000	0	330,000
DPS	1	0	0	0
DV1	15	0	72,000	72,000
DV1S	5	0	25,000	25,000
DV2	14	0	105,750	105,750
DV2S	4	0	30,000	30,000
DV3	25	0	230,000	230,000
DV3S	8	0	60,000	60,000
DV4	316	0	2,640,000	2,640,000
DV4S	60	0	444,000	444,000
DVHS	173	0	44,649,269	44,649,269
DVHSS	21	0	5,031,734	5,031,734
EX-XV	62	0	45,049,330	45,049,330
EX-XV (Prorated)	2	0	257,858	257,858
EX366	28	0	6,824	6,824
FR	1	2,933,920	0	2,933,920
LVE	12	2,553,988	0	2,553,988
OV65	1,100	14,610,000	0	14,610,000
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		20,567,308	98,601,765	119,169,073

2020 CERTIFIED TOTALS

Property Count: 2,687

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	2,173		\$602,960	\$503,521,421	\$435,414,398
B	MULTIFAMILY RESIDENCE	10		\$0	\$16,551,040	\$16,551,040
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$11,887,182	\$11,887,182
E	RURAL LAND, NON QUALIFIED OPEN	1	11.1862	\$0	\$1,372,160	\$1,372,160
F1	COMMERCIAL REAL PROPERTY	60		\$14,988,960	\$184,436,372	\$184,436,372
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$370,527	\$370,527
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,267,366	\$1,267,366
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$105,201,587	\$102,267,667
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$3,831,956	\$3,831,956
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$47,872,400	\$0
	Totals		11.1862	\$15,591,920	\$876,312,011	\$757,398,668

2020 CERTIFIED TOTALS

Property Count: 171

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	135		\$23,540	\$31,607,160	\$30,244,027
B	MULTIFAMILY RESIDENCE	2		\$0	\$487,380	\$487,380
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$217,270	\$217,270
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$28,449,890	\$28,449,890
L1	COMMERCIAL PERSONAL PROPERT	9		\$73,550	\$8,954,840	\$8,954,840
Totals			0.0000	\$97,090	\$69,716,540	\$68,353,407

2020 CERTIFIED TOTALS

Property Count: 2,858

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	2,308		\$626,500	\$535,128,581	\$465,658,425
B	MULTIFAMILY RESIDENCE	12		\$0	\$17,038,420	\$17,038,420
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$12,104,452	\$12,104,452
E	RURAL LAND, NON QUALIFIED OPEN	1	11.1862	\$0	\$1,372,160	\$1,372,160
F1	COMMERCIAL REAL PROPERTY	84		\$14,988,960	\$212,886,262	\$212,886,262
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$370,527	\$370,527
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,267,366	\$1,267,366
L1	COMMERCIAL PERSONAL PROPERTY	308		\$73,550	\$114,156,427	\$111,222,507
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$3,831,956	\$3,831,956
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$47,872,400	\$0
	Totals		11.1862	\$15,689,010	\$946,028,551	\$825,752,075

2020 CERTIFIED TOTALS

Property Count: 2,858

41 - CITY OF WINDCREST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$15,689,010**
TOTAL NEW VALUE TAXABLE: **\$15,689,010**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2019 Market Value	\$1,476
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,476

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	14	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$716,585
OV65	OVER 65	46	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$1,516,585
NEW EXEMPTIONS VALUE LOSS			\$1,518,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,518,061

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
1,778	\$234,993	\$623	\$234,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,778	\$234,993	\$623	\$234,370

2020 CERTIFIED TOTALS

41 - CITY OF WINDCREST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
171	\$69,716,540.00	\$64,199,661

2020 CERTIFIED TOTALS

Property Count: 3,916

42 - CITY OF HELOTES
ARB Approved Totals

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Land			Value			
Homesite:			202,980,557			
Non Homesite:			85,005,241			
Ag Market:			6,012,603			
Timber Market:			0	Total Land	(+)	
					293,998,401	
Improvement			Value			
Homesite:			830,305,692			
Non Homesite:			92,259,522	Total Improvements	(+)	
					922,565,214	
Non Real	Count			Value		
Personal Property:	353		29,797,277			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					29,797,277	
					1,246,360,892	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,012,603		0			
Ag Use:	9,528		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,003,075		0		1,240,357,817	
				Homestead Cap	(-)	
					1,725,576	
				Assessed Value	=	
					1,238,632,241	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	110,611,315	
				Net Taxable	=	
					1,128,020,926	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,266,151	8,958,247	25,195.01	25,195.01	33			
DPS	585,250	585,250	1,503.04	1,503.04	2			
OV65	290,303,138	255,040,307	701,769.06	712,877.33	798			
Total	302,154,539	264,583,804	728,467.11	739,575.38	833	Freeze Taxable	(-)	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	=	
							863,437,122	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,750,497.04 = 863,437,122 * (0.350000 / 100) + 728,467.11

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

2020 CERTIFIED TOTALS

Property Count: 3,916

42 - CITY OF HELOTES
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	324,000	0	324,000
DPS	2	0	0	0
DV1	29	0	159,000	159,000
DV1S	5	0	15,000	15,000
DV2	27	0	199,500	199,500
DV2S	3	0	22,500	22,500
DV3	48	0	464,000	464,000
DV3S	6	0	60,000	60,000
DV4	232	0	1,776,000	1,776,000
DV4S	24	0	180,000	180,000
DVHS	143	0	56,974,488	56,974,488
DVHSS	10	0	3,079,309	3,079,309
EX-XI	1	0	1,131,040	1,131,040
EX-XJ	2	0	18,090	18,090
EX-XV	80	0	24,899,480	24,899,480
EX366	21	0	3,508	3,508
LVE	18	5,256,410	0	5,256,410
MASSS	1	0	252,000	252,000
OV65	835	15,630,000	0	15,630,000
OV65S	7	140,000	0	140,000
PPV	1	26,990	0	26,990
Totals		21,377,400	89,233,915	110,611,315

2020 CERTIFIED TOTALS

Property Count: 362

42 - CITY OF HELOTES
Under ARB Review Totals

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Land	Value			
Homesite:	22,709,160			
Non Homesite:	11,679,724			
Ag Market:	55,950			
Timber Market:	0	Total Land	(+)	34,444,834
Improvement	Value			
Homesite:	106,008,300			
Non Homesite:	14,300,457	Total Improvements	(+)	120,308,757
Non Real	Count	Value		
Personal Property:	8	1,505,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,505,770
				156,259,361
Ag	Non Exempt	Exempt		
Total Productivity Market:	55,950	0		
Ag Use:	120	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	55,830	0		156,203,531
			Homestead Cap	(-)
				734,575
			Assessed Value	=
				155,468,956
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,393,530
			Net Taxable	=
				153,075,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,247,480	2,175,480	6,114.12	6,114.12	6			
OV65	21,897,762	20,600,392	57,370.31	57,370.31	50			
Total	24,145,242	22,775,872	63,484.43	63,484.43	56	Freeze Taxable	(-)	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	=	
							130,299,554	

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

519,532.87 = 130,299,554 * (0.350000 / 100) + 63,484.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 362

42 - CITY OF HELOTES
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	72,000	0	72,000
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	18	0	192,000	192,000
DVHS	3	0	712,110	712,110
LVE	1	162,420	0	162,420
OV65	60	1,150,000	0	1,150,000
OV65S	1	20,000	0	20,000
Totals		1,404,420	989,110	2,393,530

2020 CERTIFIED TOTALS

Property Count: 4,278

42 - CITY OF HELOTES
Grand Totals

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Land	Value			
Homesite:	225,689,717			
Non Homesite:	96,684,965			
Ag Market:	6,068,553			
Timber Market:	0	Total Land	(+) 328,443,235	
Improvement	Value			
Homesite:	936,313,992			
Non Homesite:	106,559,979	Total Improvements	(+) 1,042,873,971	
Non Real	Count	Value		
Personal Property:	361	31,303,047		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,303,047
			Market Value	= 1,402,620,253
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,068,553	0		
Ag Use:	9,648	0	Productivity Loss	(-) 6,058,905
Timber Use:	0	0	Appraised Value	= 1,396,561,348
Productivity Loss:	6,058,905	0	Homestead Cap	(-) 2,460,151
			Assessed Value	= 1,394,101,197
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,004,845
			Net Taxable	= 1,281,096,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,513,631	11,133,727	31,309.13	31,309.13	39			
DPS	585,250	585,250	1,503.04	1,503.04	2			
OV65	312,200,900	275,640,699	759,139.37	770,247.64	848			
Total	326,299,781	287,359,676	791,951.54	803,059.81	889	Freeze Taxable	(-) 287,359,676	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 993,736,676	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,270,029.91 = 993,736,676 * (0.350000 / 100) + 791,951.54

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

2020 CERTIFIED TOTALS

Property Count: 4,278

42 - CITY OF HELOTES
Grand 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	31	0	169,000	169,000
DV1S	6	0	20,000	20,000
DV2	31	0	229,500	229,500
DV2S	3	0	22,500	22,500
DV3	51	0	494,000	494,000
DV3S	7	0	70,000	70,000
DV4	250	0	1,968,000	1,968,000
DV4S	24	0	180,000	180,000
DVHS	146	0	57,686,598	57,686,598
DVHSS	10	0	3,079,309	3,079,309
EX-XI	1	0	1,131,040	1,131,040
EX-XJ	2	0	18,090	18,090
EX-XV	80	0	24,899,480	24,899,480
EX366	21	0	3,508	3,508
LVE	19	5,418,830	0	5,418,830
MASSS	1	0	252,000	252,000
OV65	895	16,780,000	0	16,780,000
OV65S	8	160,000	0	160,000
PPV	1	26,990	0	26,990
Totals		22,781,820	90,223,025	113,004,845

2020 CERTIFIED TOTALS

Property Count: 3,916

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	2,868		\$23,115,330	\$1,022,873,361	\$941,905,909
B	MULTIFAMILY RESIDENCE	1		\$0	\$766,824	\$766,824
C1	VACANT LOTS AND LAND TRACTS	265		\$0	\$18,994,114	\$18,964,235
D1	QUALIFIED OPEN-SPACE LAND	13	93.8983	\$0	\$6,012,603	\$9,291
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$186,100	\$186,100
E	RURAL LAND, NON QUALIFIED OPEI	27	141.2257	\$0	\$6,899,353	\$6,879,960
F1	COMMERCIAL REAL PROPERTY	78		\$3,205,870	\$115,921,750	\$115,937,338
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$6,188,140	\$6,188,140
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$202,112	\$202,112
J7	CABLE TELEVISION COMPANY	2		\$0	\$432,214	\$432,214
L1	COMMERCIAL PERSONAL PROPERT	297		\$470,270	\$23,061,650	\$23,061,650
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$740,033	\$740,033
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$47,060	\$47,060
O	RESIDENTIAL INVENTORY	237		\$3,494,180	\$12,654,110	\$12,654,110
S	SPECIAL INVENTORY TAX	1		\$0	\$45,950	\$45,950
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$31,335,518	\$0
	Totals		235.1240	\$30,285,650	\$1,246,360,892	\$1,128,020,926

2020 CERTIFIED TOTALS

Property Count: 362

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	291		\$8,549,640	\$127,651,802	\$124,686,117
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,335,400	\$1,335,400
D1	QUALIFIED OPEN-SPACE LAND	1	1.1890	\$0	\$55,950	\$120
E	RURAL LAND, NON QUALIFIED OPEN	7	48.2559	\$0	\$1,562,360	\$1,562,360
F1	COMMERCIAL REAL PROPERTY	32		\$334,770	\$22,844,389	\$22,844,389
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,343,350	\$1,343,350
O	RESIDENTIAL INVENTORY	7		\$831,120	\$1,303,690	\$1,303,690
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$162,420	\$0
	Totals		49.4449	\$9,715,530	\$156,259,361	\$153,075,426

2020 CERTIFIED TOTALS

Property Count: 4,278

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	3,159		\$31,664,970	\$1,150,525,163	\$1,066,592,026
B	MULTIFAMILY RESIDENCE	1		\$0	\$766,824	\$766,824
C1	VACANT LOTS AND LAND TRACTS	282		\$0	\$20,329,514	\$20,299,635
D1	QUALIFIED OPEN-SPACE LAND	14	95.0873	\$0	\$6,068,553	\$9,411
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$186,100	\$186,100
E	RURAL LAND, NON QUALIFIED OPEI	34	189.4816	\$0	\$8,461,713	\$8,442,320
F1	COMMERCIAL REAL PROPERTY	110		\$3,540,640	\$138,766,139	\$138,781,727
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$6,188,140	\$6,188,140
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$202,112	\$202,112
J7	CABLE TELEVISION COMPANY	2		\$0	\$432,214	\$432,214
L1	COMMERCIAL PERSONAL PROPERT	304		\$470,270	\$24,405,000	\$24,405,000
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$740,033	\$740,033
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$47,060	\$47,060
O	RESIDENTIAL INVENTORY	244		\$4,325,300	\$13,957,800	\$13,957,800
S	SPECIAL INVENTORY TAX	1		\$0	\$45,950	\$45,950
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$31,497,938	\$0
	Totals		284.5689	\$40,001,180	\$1,402,620,253	\$1,281,096,352

2020 CERTIFIED TOTALS

Property Count: 4,278

42 - CITY OF HELOTES
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$40,001,180
TOTAL NEW VALUE TAXABLE: \$38,379,030

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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%	18	\$132,000
DVHS	Disabled Veteran Homestead	5	\$1,615,753
OV65	OVER 65	54	\$1,040,000
PARTIAL EXEMPTIONS VALUE LOSS		80	\$2,812,753
NEW EXEMPTIONS VALUE LOSS			\$2,812,753

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,812,753

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
2,510	\$374,436	\$980	\$373,456
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,509	\$374,471	\$981	\$373,490

2020 CERTIFIED TOTALS

42 - CITY OF HELOTES
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
362	\$156,259,361.00	\$134,993,499

2020 CERTIFIED TOTALS

Property Count: 2,938

43 - CITY OF SCHERTZ
ARB Approved Totals

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Land			Value			
Homesite:			106,583,693			
Non Homesite:			49,421,483			
Ag Market:			46,885,168			
Timber Market:			0	Total Land	(+)	
					202,890,344	
Improvement			Value			
Homesite:			429,870,136			
Non Homesite:			20,121,919	Total Improvements	(+)	
					449,992,055	
Non Real	Count			Value		
Personal Property:	112		6,993,555			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,993,555	
				Market Value	=	
					659,875,954	
Ag	Non Exempt			Exempt		
Total Productivity Market:	46,885,168		0			
Ag Use:	501,113		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	46,384,055		0		613,491,899	
				Homestead Cap	(-)	
					1,276,398	
				Assessed Value	=	
					612,215,501	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	192,564,346	
				Net Taxable	=	
					419,651,155	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,344,951	2,255,811	9,995.43	10,379.38	14			
OV65	58,620,526	36,273,278	151,963.61	154,802.55	209			
Total	61,965,477	38,529,089	161,959.04	165,181.93	223	Freeze Taxable	(-)	
Tax Rate	0.514600							
						Freeze Adjusted Taxable	=	
							381,122,066	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,123,213.19 = 381,122,066 * (0.514600 / 100) + 161,959.04

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

2020 CERTIFIED TOTALS

Property Count: 2,938

43 - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	36,000	0	36,000
DV1	13	0	65,000	65,000
DV1S	2	0	10,000	10,000
DV2	22	0	157,500	157,500
DV2S	2	0	15,000	15,000
DV3	55	0	520,000	520,000
DV3S	8	0	70,000	70,000
DV4	397	0	2,232,000	2,232,000
DV4S	29	0	204,000	204,000
DVHS	428	0	170,800,383	170,800,383
DVHSS	8	0	2,335,230	2,335,230
EX-XV	308	0	12,824,479	12,824,479
EX366	12	0	2,538	2,538
LVE	9	1,589,120	0	1,589,120
OV65	235	1,703,096	0	1,703,096
OV65S	2	0	0	0
Totals		3,328,216	189,236,130	192,564,346

2020 CERTIFIED TOTALS

Property Count: 275

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Under ARB Review Totals

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Land	Value			
Homesite:	8,957,960			
Non Homesite:	9,589,722			
Ag Market:	4,823,105			
Timber Market:	0	Total Land	(+)	23,370,787
Improvement	Value			
Homesite:	23,563,743			
Non Homesite:	1,347,600	Total Improvements	(+)	24,911,343
Non Real	Count	Value		
Personal Property:	3	677,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				677,000
				48,959,130
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,823,105	0		
Ag Use:	42,774	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,780,331	0		44,178,799
			Homestead Cap	(-)
				456,086
			Assessed Value	=
				43,722,713
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,642,527
			Net Taxable	=
				41,080,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,407,896	2,015,601	7,978.57	8,098.39	13			
Total	2,407,896	2,015,601	7,978.57	8,098.39	13	Freeze Taxable	(-)	
Tax Rate	0.514600							
						Freeze Adjusted Taxable	=	
							39,064,585	

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

209,004.92 = 39,064,585 * (0.514600 / 100) + 7,978.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 275

43 - CITY OF SCHERTZ
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	17	0	143,240	143,240
DV4S	2	0	24,000	24,000
DVHS	8	0	2,277,787	2,277,787
OV65	15	130,000	0	130,000
	Totals	130,000	2,512,527	2,642,527

2020 CERTIFIED TOTALS

Property Count: 3,213

43 - CITY OF SCHERTZ
Grand Totals

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Land			Value			
Homesite:			115,541,653			
Non Homesite:			59,011,205			
Ag Market:			51,708,273			
Timber Market:			0	Total Land	(+)	
					226,261,131	
Improvement			Value			
Homesite:			453,433,879			
Non Homesite:			21,469,519	Total Improvements	(+)	
					474,903,398	
Non Real	Count			Value		
Personal Property:	115		7,670,555			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,670,555	
				Market Value	=	
					708,835,084	
Ag	Non Exempt			Exempt		
Total Productivity Market:	51,708,273		0			
Ag Use:	543,887		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	51,164,386		0		657,670,698	
				Homestead Cap	(-)	
					1,732,484	
				Assessed Value	=	
					655,938,214	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	195,206,873	
				Net Taxable	=	
					460,731,341	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,344,951	2,255,811	9,995.43	10,379.38	14			
OV65	61,028,422	38,288,879	159,942.18	162,900.94	222			
Total	64,373,373	40,544,690	169,937.61	173,280.32	236	Freeze Taxable	(-)	
Tax Rate	0.514600							
						Freeze Adjusted Taxable	=	
							420,186,651	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,332,218.12 = 420,186,651 * (0.514600 / 100) + 169,937.61

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

2020 CERTIFIED TOTALS

Property Count: 3,213

43 - CITY OF SCHERTZ
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	36,000	0	36,000
DV1	14	0	70,000	70,000
DV1S	3	0	15,000	15,000
DV2	23	0	165,000	165,000
DV2S	2	0	15,000	15,000
DV3	60	0	570,000	570,000
DV3S	8	0	70,000	70,000
DV4	414	0	2,375,240	2,375,240
DV4S	31	0	228,000	228,000
DVHS	436	0	173,078,170	173,078,170
DVHSS	8	0	2,335,230	2,335,230
EX-XV	308	0	12,824,479	12,824,479
EX366	12	0	2,538	2,538
LVE	9	1,589,120	0	1,589,120
OV65	250	1,833,096	0	1,833,096
OV65S	2	0	0	0
Totals		3,458,216	191,748,657	195,206,873

2020 CERTIFIED TOTALS

Property Count: 2,938

43 - CITY OF SCHERTZ
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	1,515		\$31,028,960	\$507,284,368	\$329,602,127
B	MULTIFAMILY RESIDENCE	5		\$480,000	\$987,860	\$987,860
C1	VACANT LOTS AND LAND TRACTS	260		\$0	\$5,172,467	\$5,172,467
D1	QUALIFIED OPEN-SPACE LAND	110	3,478.4713	\$0	\$46,885,168	\$496,993
D2	IMPROVEMENTS ON QUALIFIED OPEI	45		\$0	\$536,778	\$535,695
E	RURAL LAND, NON QUALIFIED OPEI	157	895.5185	\$231,590	\$27,904,000	\$26,520,335
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$21,359,767	\$21,359,767
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,663,120	\$2,663,120
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$206,971	\$206,971
J6	PIPELINE COMPANY	1		\$0	\$195,839	\$195,839
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,929	\$33,929
L1	COMMERCIAL PERSONAL PROPERT	81		\$0	\$4,799,945	\$4,799,945
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$128,263	\$128,263
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$401,270	\$3,539,636	\$3,385,604
O	RESIDENTIAL INVENTORY	298		\$9,355,750	\$23,724,756	\$23,525,290
S	SPECIAL INVENTORY TAX	4		\$0	\$36,950	\$36,950
X	TOTALLY EXEMPT PROPERTY	328		\$0	\$14,416,137	\$0
	Totals		4,373.9898	\$41,497,570	\$659,875,954	\$419,651,155

2020 CERTIFIED TOTALS

Property Count: 275

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	80		\$3,501,610	\$21,501,757	\$19,190,152
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$1,553,284	\$1,553,284
D1	QUALIFIED OPEN-SPACE LAND	10	394.4554	\$0	\$4,823,105	\$37,302
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$55,160	\$53,820
E	RURAL LAND, NON QUALIFIED OPEI	20	152.9149	\$0	\$4,542,451	\$4,232,411
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$3,353,750	\$3,353,750
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$677,000	\$677,000
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$111,613	\$101,613
O	RESIDENTIAL INVENTORY	120		\$4,784,980	\$12,341,010	\$11,880,854
	Totals		547.3703	\$8,286,590	\$48,959,130	\$41,080,186

2020 CERTIFIED TOTALS

Property Count: 3,213

43 - CITY OF SCHERTZ
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,595		\$34,530,570	\$528,786,125	\$348,792,279
B	MULTIFAMILY RESIDENCE	5		\$480,000	\$987,860	\$987,860
C1	VACANT LOTS AND LAND TRACTS	292		\$0	\$6,725,751	\$6,725,751
D1	QUALIFIED OPEN-SPACE LAND	120	3,872.9267	\$0	\$51,708,273	\$534,295
D2	IMPROVEMENTS ON QUALIFIED OPEI	47		\$0	\$591,938	\$589,515
E	RURAL LAND, NON QUALIFIED OPEI	177	1,048.4334	\$231,590	\$32,446,451	\$30,752,746
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$24,713,517	\$24,713,517
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,663,120	\$2,663,120
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$206,971	\$206,971
J6	PIPELINE COMPANY	1		\$0	\$195,839	\$195,839
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,929	\$33,929
L1	COMMERCIAL PERSONAL PROPERT	84		\$0	\$5,476,945	\$5,476,945
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$128,263	\$128,263
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$401,270	\$3,651,249	\$3,487,217
O	RESIDENTIAL INVENTORY	418		\$14,140,730	\$36,065,766	\$35,406,144
S	SPECIAL INVENTORY TAX	4		\$0	\$36,950	\$36,950
X	TOTALLY EXEMPT PROPERTY	328		\$0	\$14,416,137	\$0
	Totals		4,921.3601	\$49,784,160	\$708,835,084	\$460,731,341

2020 CERTIFIED TOTALS

Property Count: 3,213

43 - CITY OF SCHERTZ
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$49,784,160
TOTAL NEW VALUE TAXABLE:	\$40,188,096

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	3	2019 Market Value	\$526,440
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$526,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$3,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	38	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	23	\$7,099,084
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$158,170
OV65	OVER 65	32	\$239,230
PARTIAL EXEMPTIONS VALUE LOSS		112	\$7,921,484
NEW EXEMPTIONS VALUE LOSS			\$8,447,924

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,447,924

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,290	\$338,076	\$1,336	\$336,740
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,232	\$346,900	\$917	\$345,983

2020 CERTIFIED TOTALS

43 - CITY OF SCHERTZ
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
275	\$48,959,130.00	\$31,911,688

2020 CERTIFIED TOTALS

Property Count: 22

44 - CITY OF LYTLE
ARB Approved Totals

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Land		Value			
Homesite:		148,916			
Non Homesite:		82,820			
Ag Market:		952,022			
Timber Market:		0	Total Land	(+)	1,183,758
Improvement		Value			
Homesite:		664,712			
Non Homesite:		7,590	Total Improvements	(+)	672,302
Non Real		Count	Value		
Personal Property:	1		3,233		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,233
			Market Value	=	1,859,293
Ag	Non Exempt	Exempt			
Total Productivity Market:	952,022	0			
Ag Use:	9,364	0	Productivity Loss	(-)	942,658
Timber Use:	0	0	Appraised Value	=	916,635
Productivity Loss:	942,658	0	Homestead Cap	(-)	81
			Assessed Value	=	916,554
			Total Exemptions Amount	(-)	218,348
			(Breakdown on Next Page)		
			Net Taxable	=	698,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,124.47 = 698,206 * (0.447500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22

44 - CITY OF LYTLE
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	169,647	169,647
OV65	5	36,701	0	36,701
	Totals	36,701	181,647	218,348

2020 CERTIFIED TOTALS

Property Count: 6

44 - CITY OF LYTLE
Under ARB Review Totals

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Land			Value			
Homesite:			260,437			
Non Homesite:			0			
Ag Market:			63,420			
Timber Market:			0	Total Land	(+)	
					323,857	
Improvement			Value			
Homesite:			255,998			
Non Homesite:			0	Total Improvements	(+)	
					255,998	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					579,855	
Ag	Non Exempt			Exempt		
Total Productivity Market:	63,420		0			
Ag Use:	700		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	62,720		0		517,135	
				Homestead Cap	(-)	
					34,671	
				Assessed Value	=	
					482,464	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	0	
				Net Taxable	=	
					482,464	

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

2,159.03 = 482,464 * (0.447500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

44 - CITY OF LYTLE

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 28

44 - CITY OF LYTLE
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	409,353			
Non Homesite:	82,820			
Ag Market:	1,015,442			
Timber Market:	0	Total Land	(+)	1,507,615
Improvement	Value			
Homesite:	920,710			
Non Homesite:	7,590	Total Improvements	(+)	928,300
Non Real	Count	Value		
Personal Property:	1	3,233		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,233
				2,439,148
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,015,442	0		
Ag Use:	10,064	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,005,378	0		1,433,770
			Homestead Cap	(-)
				34,752
			Assessed Value	=
				1,399,018
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	218,348
			Net Taxable	=
				1,180,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,283.50 = 1,180,670 * (0.447500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 28

44 - CITY OF LYTLE
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	169,647	169,647
OV65	5	36,701	0	36,701
Totals		36,701	181,647	218,348

2020 CERTIFIED TOTALS

Property Count: 22

44 - CITY OF LYTLE
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		\$0	\$179,402	\$162,620
D1	QUALIFIED OPEN-SPACE LAND	9	130.7808	\$0	\$952,022	\$8,835
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,530	\$2,530
E	RURAL LAND, NON QUALIFIED OPEI	8	17.6972	\$91,070	\$660,904	\$459,786
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$3,233	\$3,233
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$3,365	\$61,202	\$61,202
	Totals		148.4780	\$94,435	\$1,859,293	\$698,206

2020 CERTIFIED TOTALS

Property Count: 6

44 - CITY OF LYTLE
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		\$0	\$314,000	\$279,880
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$61,617	\$61,617
D1	QUALIFIED OPEN-SPACE LAND	1	5.0900	\$0	\$63,420	\$700
E	RURAL LAND, NON QUALIFIED OPEI	1	1.0000	\$0	\$88,980	\$88,429
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$51,838	\$51,838
	Totals		6.0900	\$0	\$579,855	\$482,464

2020 CERTIFIED TOTALS

Property Count: 28

44 - CITY OF LYTLE
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		\$0	\$493,402	\$442,500
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$61,617	\$61,617
D1	QUALIFIED OPEN-SPACE LAND	10	135.8708	\$0	\$1,015,442	\$9,535
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,530	\$2,530
E	RURAL LAND, NON QUALIFIED OPEI	9	18.6972	\$91,070	\$749,884	\$548,215
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$3,233	\$3,233
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$3,365	\$113,040	\$113,040
	Totals		154.5680	\$94,435	\$2,439,148	\$1,180,670

2020 CERTIFIED TOTALS

Property Count: 28

44 - CITY OF LYTLE
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$94,435**
TOTAL NEW VALUE TAXABLE: **\$3,365**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		1	\$0
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

2019 Market Value	\$76,482	Count: 3
2020 Ag/Timber Use	\$1,400	
NEW AG / TIMBER VALUE LOSS	\$75,082	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$121,727	\$4,344	\$117,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$93,951	\$11,400	\$82,551

2020 CERTIFIED TOTALS

44 - CITY OF LYTLE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$579,855.00	\$421,031

2020 CERTIFIED TOTALS

Property Count: 2,599

45 - FAIR OAKS RANCH
ARB Approved Totals

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Land	Value			
Homesite:	228,066,232			
Non Homesite:	39,981,334			
Ag Market:	12,575,020			
Timber Market:	0	Total Land	(+)	280,622,586
Improvement	Value			
Homesite:	753,766,256			
Non Homesite:	28,579,570	Total Improvements	(+)	782,345,826
Non Real	Count	Value		
Personal Property:	126	11,739,795		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,739,795
				1,074,708,207
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,575,020	0		
Ag Use:	32,820	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,542,200	0		1,062,166,007
			Homestead Cap	(-)
				1,681,499
			Assessed Value	=
				1,060,484,508
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	85,357,137
			Net Taxable	=
				975,127,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,642,100.73 = 975,127,371 * (0.373500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,599

45 - FAIR OAKS RANCH
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	6	0	30,000	30,000
DV2	10	0	75,000	75,000
DV2S	2	0	15,000	15,000
DV3	19	0	194,000	194,000
DV3S	1	0	10,000	10,000
DV4	113	0	900,000	900,000
DV4S	16	0	156,000	156,000
DVHS	76	0	33,901,575	33,901,575
DVHSS	3	0	1,068,760	1,068,760
EX-XG	2	0	169,990	169,990
EX-XV	22	0	19,683,710	19,683,710
EX366	13	0	2,122	2,122
HS	1,764	8,450,000	0	8,450,000
LVE	16	3,570,820	0	3,570,820
OV65	880	17,000,000	0	17,000,000
OV65S	4	80,000	0	80,000
PPV	2	13,160	0	13,160
Totals		29,113,980	56,243,157	85,357,137

2020 CERTIFIED TOTALS

Property Count: 272

45 - FAIR OAKS RANCH
Under ARB Review Totals

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Land		Value		
Homesite:		24,954,330		
Non Homesite:		5,391,280		
Ag Market:		1,167,610		
Timber Market:		0	Total Land	(+) 31,513,220
Improvement		Value		
Homesite:		86,244,270		
Non Homesite:		280,940	Total Improvements	(+) 86,525,210
Non Real		Count	Value	
Personal Property:	2		320,090	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 320,090
			Market Value	= 118,358,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,167,610		0	
Ag Use:	1,380		0	Productivity Loss (-) 1,166,230
Timber Use:	0		0	Appraised Value = 117,192,290
Productivity Loss:	1,166,230		0	Homestead Cap (-) 1,156,863
				Assessed Value = 116,035,427
				Total Exemptions Amount (-) 2,028,040 (Breakdown on Next Page)
				Net Taxable = 114,007,387

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

425,817.59 = 114,007,387 * (0.373500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 272

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
HS	161	805,000	0	805,000
LVE	1	88,040	0	88,040
OV65	50	1,000,000	0	1,000,000
	Totals	1,893,040	135,000	2,028,040

2020 CERTIFIED TOTALS

Property Count: 2,871

45 - FAIR OAKS RANCH
Grand Totals

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Land		Value			
Homesite:		253,020,562			
Non Homesite:		45,372,614			
Ag Market:		13,742,630			
Timber Market:		0	Total Land	(+)	
				312,135,806	
Improvement		Value			
Homesite:		840,010,526			
Non Homesite:		28,860,510	Total Improvements	(+)	
				868,871,036	
Non Real		Count	Value		
Personal Property:	128		12,059,885		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,059,885
			Market Value	=	1,193,066,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,742,630	0			
Ag Use:	34,200	0	Productivity Loss	(-)	13,708,430
Timber Use:	0	0	Appraised Value	=	1,179,358,297
Productivity Loss:	13,708,430	0	Homestead Cap	(-)	2,838,362
			Assessed Value	=	1,176,519,935
			Total Exemptions Amount	(-)	87,385,177
			(Breakdown on Next Page)		
			Net Taxable	=	1,089,134,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,067,918.32 = 1,089,134,758 * (0.373500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,871

45 - FAIR OAKS RANCH
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV1S	6	0	30,000	30,000
DV2	10	0	75,000	75,000
DV2S	2	0	15,000	15,000
DV3	20	0	204,000	204,000
DV3S	1	0	10,000	10,000
DV4	121	0	996,000	996,000
DV4S	17	0	168,000	168,000
DVHS	76	0	33,901,575	33,901,575
DVHSS	3	0	1,068,760	1,068,760
EX-XG	2	0	169,990	169,990
EX-XV	22	0	19,683,710	19,683,710
EX366	13	0	2,122	2,122
HS	1,925	9,255,000	0	9,255,000
LVE	17	3,658,860	0	3,658,860
OV65	930	18,000,000	0	18,000,000
OV65S	4	80,000	0	80,000
PPV	2	13,160	0	13,160
Totals		31,007,020	56,378,157	87,385,177

2020 CERTIFIED TOTALS

Property Count: 2,599

45 - FAIR OAKS RANCH
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,138		\$16,671,280	\$978,031,473	\$915,216,700
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,915,870	\$1,915,870
C1	VACANT LOTS AND LAND TRACTS	147		\$0	\$8,473,236	\$8,473,236
D1	QUALIFIED OPEN-SPACE LAND	10	383.3871	\$0	\$12,575,020	\$32,820
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$2,560	\$2,560
E	RURAL LAND, NON QUALIFIED OPEI	14	71.9103	\$0	\$3,054,818	\$3,004,818
F1	COMMERCIAL REAL PROPERTY	14		\$491,540	\$25,273,415	\$25,273,415
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,137,370	\$3,137,370
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,354,140	\$1,354,140
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,291,283	\$1,291,283
L1	COMMERCIAL PERSONAL PROPERT	85		\$0	\$4,670,013	\$4,670,013
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$252,017	\$252,017
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,240	\$4,240
O	RESIDENTIAL INVENTORY	128		\$2,746,690	\$11,232,950	\$10,498,889
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$23,439,802	\$0
	Totals		455.2974	\$19,909,510	\$1,074,708,207	\$975,127,371

2020 CERTIFIED TOTALS

Property Count: 272

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	208		\$3,889,780	\$103,954,250	\$100,857,387
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$2,307,180	\$2,307,180
D1	QUALIFIED OPEN-SPACE LAND	2	20.4790	\$0	\$1,167,610	\$1,380
E	RURAL LAND, NON QUALIFIED OPEI	1	39.7163	\$0	\$1,937,880	\$1,937,880
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$233,770	\$233,770
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$232,050	\$232,050
O	RESIDENTIAL INVENTORY	43		\$4,575,780	\$8,437,740	\$8,437,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$88,040	\$0
	Totals		60.1953	\$8,465,560	\$118,358,520	\$114,007,387

2020 CERTIFIED TOTALS

Property Count: 2,871

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	2,346		\$20,561,060	\$1,081,985,723	\$1,016,074,087
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,915,870	\$1,915,870
C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$10,780,416	\$10,780,416
D1	QUALIFIED OPEN-SPACE LAND	12	403.8661	\$0	\$13,742,630	\$34,200
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$2,560	\$2,560
E	RURAL LAND, NON QUALIFIED OPEI	15	111.6266	\$0	\$4,992,698	\$4,942,698
F1	COMMERCIAL REAL PROPERTY	14		\$491,540	\$25,273,415	\$25,273,415
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,137,370	\$3,137,370
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$1,587,910	\$1,587,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,291,283	\$1,291,283
L1	COMMERCIAL PERSONAL PROPERT	86		\$0	\$4,902,063	\$4,902,063
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$252,017	\$252,017
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,240	\$4,240
O	RESIDENTIAL INVENTORY	171		\$7,322,470	\$19,670,690	\$18,936,629
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$23,527,842	\$0
	Totals		515.4927	\$28,375,070	\$1,193,066,727	\$1,089,134,758

2020 CERTIFIED TOTALS

Property Count: 2,871

45 - FAIR OAKS RANCH
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$28,375,070
TOTAL NEW VALUE TAXABLE: \$26,361,208

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$590

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$734,061
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$399,140
HS	HOMESTEAD	75	\$340,000
OV65	OVER 65	49	\$940,000
PARTIAL EXEMPTIONS VALUE LOSS		139	\$2,499,201
NEW EXEMPTIONS VALUE LOSS			\$2,499,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,499,791

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
1,925	\$463,601	\$6,282	\$457,319
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,923	\$463,989	\$6,284	\$457,705

2020 CERTIFIED TOTALS

45 - FAIR OAKS RANCH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
272	\$118,358,520.00	\$98,654,174

2020 CERTIFIED TOTALS

Property Count: 585

47 - CITY OF VON ORMY
ARB Approved Totals

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Land		Value			
Homesite:		7,933,920			
Non Homesite:		11,176,050			
Ag Market:		5,790,120			
Timber Market:		0	Total Land	(+)	24,900,090
Improvement		Value			
Homesite:		16,586,740			
Non Homesite:		9,037,390	Total Improvements	(+)	25,624,130
Non Real		Count	Value		
Personal Property:	60		3,803,505		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,803,505
			Market Value	=	54,327,725
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,790,120		0		
Ag Use:	29,640		0	Productivity Loss	(-) 5,760,480
Timber Use:	0		0	Appraised Value	= 48,567,245
Productivity Loss:	5,760,480		0	Homestead Cap	(-) 1,540,091
				Assessed Value	= 47,027,154
				Total Exemptions Amount	(-) 3,610,384
				(Breakdown on Next Page)	
				Net Taxable	= 43,416,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 43,416,770 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 585

47 - CITY OF VON ORMY
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	11	0	96,000	96,000
DVHS	4	0	751,195	751,195
EX-XV	8	0	2,281,390	2,281,390
EX366	6	0	1,219	1,219
LVE	2	38,340	0	38,340
OV65	91	429,740	0	429,740
OV65S	1	5,000	0	5,000
	Totals	473,080	3,137,304	3,610,384

2020 CERTIFIED TOTALS

Property Count: 30

47 - CITY OF VON ORMY
Under ARB Review Totals

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Land	Value			
Homesite:	625,900			
Non Homesite:	1,123,160			
Ag Market:	1,308,650			
Timber Market:	0	Total Land	(+)	3,057,710
Improvement	Value			
Homesite:	1,762,070			
Non Homesite:	1,571,030	Total Improvements	(+)	3,333,100
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				6,390,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,308,650	0		
Ag Use:	7,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,300,810	0		5,090,000
			Homestead Cap	(-)
				56,140
			Assessed Value	=
				5,033,860
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	21,968
			Net Taxable	=
				5,011,892

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

0.00 = 5,011,892 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 30

47 - CITY OF VON ORMY
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	6,968	6,968
OV65	3	15,000	0	15,000
Totals		15,000	6,968	21,968

2020 CERTIFIED TOTALS

Property Count: 615

47 - CITY OF VON ORMY
Grand Totals

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Land	Value			
Homesite:	8,559,820			
Non Homesite:	12,299,210			
Ag Market:	7,098,770			
Timber Market:	0	Total Land	(+)	27,957,800
Improvement	Value			
Homesite:	18,348,810			
Non Homesite:	10,608,420	Total Improvements	(+)	28,957,230
Non Real	Count	Value		
Personal Property:	60	3,803,505		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,803,505
				60,718,535
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,098,770	0		
Ag Use:	37,480	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,061,290	0		53,657,245
			Homestead Cap	(-)
			Assessed Value	=
				1,596,231
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				3,632,352
			Net Taxable	=
				48,428,662

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,428,662 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 615

47 - CITY OF VON ORMY
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	12	0	102,968	102,968
DVHS	4	0	751,195	751,195
EX-XV	8	0	2,281,390	2,281,390
EX366	6	0	1,219	1,219
LVE	2	38,340	0	38,340
OV65	94	444,740	0	444,740
OV65S	1	5,000	0	5,000
	Totals	488,080	3,144,272	3,632,352

2020 CERTIFIED TOTALS

Property Count: 585

47 - CITY OF VON ORMY
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	214		\$196,750	\$19,406,250	\$17,340,877
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$1,724,320	\$1,724,320
D1	QUALIFIED OPEN-SPACE LAND	14	466.7160	\$0	\$5,790,120	\$29,640
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$35,780	\$35,780
E	RURAL LAND, NON QUALIFIED OPEI	27	183.5475	\$161,710	\$3,990,610	\$3,327,999
F1	COMMERCIAL REAL PROPERTY	27		\$69,020	\$12,672,180	\$12,672,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,556	\$33,556
L1	COMMERCIAL PERSONAL PROPERT	48		\$0	\$3,010,364	\$3,010,364
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,996	\$1,996
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$497,730	\$4,623,570	\$4,522,028
S	SPECIAL INVENTORY TAX	2		\$0	\$718,030	\$718,030
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$2,320,949	\$0
	Totals		650.2635	\$925,210	\$54,327,725	\$43,416,770

2020 CERTIFIED TOTALS

Property Count: 30

47 - CITY OF VON ORMY
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	\$1,580,680	\$1,517,240
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$142,630	\$142,630
D1	QUALIFIED OPEN-SPACE LAND	5	104.5510	\$0	\$1,308,650	\$7,840
E	RURAL LAND, NON QUALIFIED OPEI	4	9.6935	\$0	\$715,130	\$707,430
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,593,220	\$2,586,252
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$50,500	\$50,500	\$50,500
	Totals		114.2445	\$50,500	\$6,390,810	\$5,011,892

2020 CERTIFIED TOTALS

Property Count: 615

47 - CITY OF VON ORMY
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227		\$196,750	\$20,986,930	\$18,858,117
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,866,950	\$1,866,950
D1	QUALIFIED OPEN-SPACE LAND	19	571.2670	\$0	\$7,098,770	\$37,480
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$35,780	\$35,780
E	RURAL LAND, NON QUALIFIED OPEI	31	193.2410	\$161,710	\$4,705,740	\$4,035,429
F1	COMMERCIAL REAL PROPERTY	30		\$69,020	\$15,265,400	\$15,258,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,556	\$33,556
L1	COMMERCIAL PERSONAL PROPERT	48		\$0	\$3,010,364	\$3,010,364
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,996	\$1,996
M1	TANGIBLE OTHER PERSONAL, MOB	193		\$548,230	\$4,674,070	\$4,572,528
S	SPECIAL INVENTORY TAX	2		\$0	\$718,030	\$718,030
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$2,320,949	\$0
	Totals		764.5080	\$975,710	\$60,718,535	\$48,428,662

2020 CERTIFIED TOTALS

Property Count: 615

47 - CITY OF VON ORMY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$975,710
TOTAL NEW VALUE TAXABLE:	\$975,710

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$863,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$863,720

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
NEW EXEMPTIONS VALUE LOSS			\$878,720

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$878,720

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
145	\$112,950	\$10,958	\$101,992
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$106,141	\$11,060	\$95,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$6,390,810.00	\$4,609,889

2020 CERTIFIED TOTALS

Property Count: 2,657

48 - CITY OF SANDY OAKS
ARB Approved Totals

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Land	Value			
Homesite:	32,542,880			
Non Homesite:	37,821,800			
Ag Market:	174,580			
Timber Market:	0	Total Land	(+)	70,539,260
Improvement	Value			
Homesite:	86,090,737			
Non Homesite:	3,876,513	Total Improvements	(+)	89,967,250
Non Real	Count	Value		
Personal Property:	38	1,063,158		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,063,158
				161,569,668
Ag	Non Exempt	Exempt		
Total Productivity Market:	174,580	0		
Ag Use:	1,130	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	173,450	0		161,396,218
			Homestead Cap	(-)
				3,860,628
			Assessed Value	=
				157,535,590
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,671,760
			Net Taxable	=
				146,863,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,074.91 = 146,863,830 * (0.238367 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,657

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	189,000	0	189,000
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	7	0	62,262	62,262
DV4	52	0	384,000	384,000
DV4S	4	0	24,000	24,000
DVHS	31	0	2,888,582	2,888,582
DVHSS	2	0	171,500	171,500
EX-XV	23	0	665,710	665,710
EX366	6	0	835	835
HS	714	5,418,719	0	5,418,719
LVE	5	178,390	0	178,390
OV65	251	635,762	0	635,762
OV65S	2	6,000	0	6,000
Totals		6,427,871	4,243,889	10,671,760

2020 CERTIFIED TOTALS

Property Count: 93

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Land		Value		
Homesite:		2,055,310		
Non Homesite:		1,594,780		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,650,090
Improvement		Value		
Homesite:		5,359,710		
Non Homesite:		1,498,590	Total Improvements	(+) 6,858,300
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,508,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,508,390
Productivity Loss:	0	0	Homestead Cap	(-) 218,820
			Assessed Value	= 10,289,570
			Total Exemptions Amount	(-) 561,806
			(Breakdown on Next Page)	
			Net Taxable	= 9,727,764

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

23,187.78 = 9,727,764 * (0.238367 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 93

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV4	3	0	30,953	30,953
HS	44	487,115	0	487,115
OV65	13	34,738	0	34,738
Totals		530,853	30,953	561,806

2020 CERTIFIED TOTALS

Property Count: 2,750

48 - CITY OF SANDY OAKS
Grand Totals

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Land	Value			
Homesite:	34,598,190			
Non Homesite:	39,416,580			
Ag Market:	174,580			
Timber Market:	0	Total Land	(+)	74,189,350
Improvement	Value			
Homesite:	91,450,447			
Non Homesite:	5,375,103	Total Improvements	(+)	96,825,550
Non Real	Count	Value		
Personal Property:	38	1,063,158		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,063,158
				172,078,058
Ag	Non Exempt	Exempt		
Total Productivity Market:	174,580	0		
Ag Use:	1,130	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	173,450	0		171,904,608
			Homestead Cap	(-)
			Assessed Value	=
				4,079,448
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				11,233,566
			Net Taxable	=
				156,591,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 373,262.68 = 156,591,594 * (0.238367 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,750

48 - CITY OF SANDY OAKS
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	198,000	0	198,000
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	7	0	62,262	62,262
DV4	55	0	414,953	414,953
DV4S	4	0	24,000	24,000
DVHS	31	0	2,888,582	2,888,582
DVHSS	2	0	171,500	171,500
EX-XV	23	0	665,710	665,710
EX366	6	0	835	835
HS	758	5,905,834	0	5,905,834
LVE	5	178,390	0	178,390
OV65	264	670,500	0	670,500
OV65S	2	6,000	0	6,000
Totals		6,958,724	4,274,842	11,233,566

2020 CERTIFIED TOTALS

Property Count: 2,657

48 - CITY OF SANDY OAKS
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	926		\$2,396,500	\$95,990,430	\$83,865,874
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$35,163,550	\$35,108,050
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$174,580	\$1,130
E	RURAL LAND, NON QUALIFIED OPEN	28	78.1374	\$12,710	\$1,898,510	\$1,810,493
F1	COMMERCIAL REAL PROPERTY	7		\$85,860	\$2,727,180	\$2,727,180
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$883,933	\$883,933
M1	TANGIBLE OTHER PERSONAL, MOB	682		\$2,468,820	\$23,886,550	\$22,467,170
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$844,935	\$0
	Totals		93.4661	\$4,963,890	\$161,569,668	\$146,863,830

2020 CERTIFIED TOTALS

Property Count: 93

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56		\$208,130	\$7,128,440	\$6,424,068
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$1,107,340	\$1,107,340
E	RURAL LAND, NON QUALIFIED OPEI	3	2.7888	\$0	\$308,650	\$282,743
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,660,020	\$1,660,020
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$303,940	\$253,593
	Totals		2.7888	\$208,130	\$10,508,390	\$9,727,764

2020 CERTIFIED TOTALS

Property Count: 2,750

48 - CITY OF SANDY OAKS
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	982		\$2,604,630	\$103,118,870	\$90,289,942
C1	VACANT LOTS AND LAND TRACTS	983		\$0	\$36,270,890	\$36,215,390
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$174,580	\$1,130
E	RURAL LAND, NON QUALIFIED OPEN	31	80.9262	\$12,710	\$2,207,160	\$2,093,236
F1	COMMERCIAL REAL PROPERTY	9		\$85,860	\$4,387,200	\$4,387,200
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$883,933	\$883,933
M1	TANGIBLE OTHER PERSONAL, MOB	691		\$2,468,820	\$24,190,490	\$22,720,763
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$844,935	\$0
	Totals		96.2549	\$5,172,020	\$172,078,058	\$156,591,594

2020 CERTIFIED TOTALS

Property Count: 2,750

48 - CITY OF SANDY OAKS
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$5,172,020
TOTAL NEW VALUE TAXABLE:	\$5,150,073

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$100

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$83,746
HS	HOMESTEAD	20	\$222,171
OV65	OVER 65	22	\$51,000
PARTIAL EXEMPTIONS VALUE LOSS		49	\$379,417
NEW EXEMPTIONS VALUE LOSS			\$379,517

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$379,517

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
525	\$110,588	\$17,439	\$93,149
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$111,098	\$17,506	\$93,592

2020 CERTIFIED TOTALS

48 - CITY OF SANDY OAKS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	\$10,508,390.00	\$8,174,375

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

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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	(+)	
				Market Value	=	
					313,280	
Ag	Non Exempt			Exempt		
Total Productivity Market:	313,280		0			
Ag Use:	5,930		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	307,350		0		5,930	
				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)
 29.26 = 5,930 * (0.493500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/25/2020 12:57:13AM

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	(+)
			Market Value	=
				0
				313,280
Ag	Non Exempt	Exempt		
Total Productivity Market:	313,280	0		
Ag Use:	5,930	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	307,350	0		5,930
			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)
 29.26 = 5,930 * (0.493500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/25/2020 12:57:39AM

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

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO

Grand Totals

7/25/2020 12:57:39AM

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

2020 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 12,059

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	1,825,647,695			
Non Homesite:	810,549,679			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			2,636,197,374	
Improvement	Value			
Homesite:	3,055,157,859			
Non Homesite:	1,561,320,690	Total Improvements	(+)	
			4,616,478,549	
Non Real	Count	Value		
Personal Property:	2,067	432,785,109		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				432,785,109
				7,685,461,032
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		7,685,461,032
			Homestead Cap	(-)
				11,610,570
			Assessed Value	=
				7,673,850,462
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	618,647,766
			Net Taxable	=
				7,055,202,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,621,219	14,466,869	133,202.11	136,632.31	44			
DPS	417,740	392,740	3,857.20	3,857.20	1			
OV65	1,662,035,896	1,544,594,811	12,297,230.40	12,349,708.90	2,808			
Total	1,679,074,855	1,559,454,420	12,434,289.71	12,490,198.41	2,853	Freeze Taxable	(-)	
Tax Rate	1.195000							
						Freeze Adjusted Taxable	=	
							5,495,748,276	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,108,481.61 = 5,495,748,276 * (1.195000 / 100) + 12,434,289.71

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

2020 CERTIFIED TOTALS

Property Count: 12,059

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	46	0	460,000	460,000
DPS	1	0	0	0
DV1	19	0	90,500	90,500
DV1S	10	0	50,000	50,000
DV2	17	0	127,500	127,500
DV2S	1	0	7,500	7,500
DV3	23	0	232,000	232,000
DV3S	3	0	30,000	30,000
DV4	205	0	1,722,000	1,722,000
DV4S	24	0	192,000	192,000
DVHS	92	0	41,984,311	41,984,311
DVHSS	9	0	3,734,283	3,734,283
EX-XG	2	0	47,400	47,400
EX-XJ	13	0	24,067,686	24,067,686
EX-XV	294	0	314,959,999	314,959,999
EX-XV (Prorated)	1	0	596,485	596,485
EX366	70	0	20,302	20,302
FR	2	2,578,800	0	2,578,800
HS	6,295	0	157,058,411	157,058,411
LVE	22	36,929,074	0	36,929,074
MASSS	1	0	362,420	362,420
OV65	2,905	0	28,987,165	28,987,165
OV65S	20	0	200,000	200,000
PC	1	0	0	0
PPV	2	13,830	0	13,830
Totals		43,717,804	574,929,962	618,647,766

2020 CERTIFIED TOTALS

Property Count: 1,293

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Land	Value			
Homesite:	224,400,064			
Non Homesite:	107,622,215			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	332,022,279
Improvement	Value			
Homesite:	383,569,263			
Non Homesite:	118,794,065	Total Improvements	(+)	502,363,328
Non Real	Count	Value		
Personal Property:	53	8,649,229		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	843,034,836
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	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
			Net Taxable	=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,092,150	1,917,150	17,712.43	17,712.43	5			
OV65	90,881,857	85,926,596	765,019.83	765,646.89	137			
Total	92,974,007	87,843,746	782,732.26	783,359.32	142	Freeze Taxable	(-)	
Tax Rate	1.195000							
						Freeze Adjusted Taxable	=	
							730,907,965	

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

9,517,082.44 = 730,907,965 * (1.195000 / 100) + 782,732.26

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

2020 CERTIFIED TOTALS

Property Count: 1,293

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	12	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,411,311	1,411,311
EX-XV	1	0	349,280	349,280
HS	642	0	15,991,250	15,991,250
LVE	1	473,300	0	473,300
OV65	157	0	1,550,000	1,550,000
Totals		473,300	19,563,341	20,036,641

2020 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

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Land	Value			
Homesite:	2,050,047,759			
Non Homesite:	918,171,894			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,968,219,653
Improvement	Value			
Homesite:	3,438,727,122			
Non Homesite:	1,680,114,755	Total Improvements	(+)	5,118,841,877
Non Real	Count	Value		
Personal Property:	2,120	441,434,338		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,528,495,868
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		8,528,495,868
			Homestead Cap	(-)
				15,857,054
			Assessed Value	=
				8,512,638,814
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	638,684,407
			Net Taxable	=
				7,873,954,407

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	18,713,369	16,384,019	150,914.54	154,344.74	49			
DPS	417,740	392,740	3,857.20	3,857.20	1			
OV65	1,752,917,753	1,630,521,407	13,062,250.23	13,115,355.79	2,945			
Total	1,772,048,862	1,647,298,166	13,217,021.97	13,273,557.73	2,995	Freeze Taxable	(-)	
Tax Rate	1.195000							
						Freeze Adjusted Taxable	=	
							6,226,656,241	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,625,564.05 = 6,226,656,241 * (1.195000 / 100) + 13,217,021.97

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

2020 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	51	0	510,000	510,000
DPS	1	0	0	0
DV1	19	0	90,500	90,500
DV1S	10	0	50,000	50,000
DV2	21	0	157,500	157,500
DV2S	2	0	15,000	15,000
DV3	26	0	262,000	262,000
DV3S	3	0	30,000	30,000
DV4	217	0	1,854,000	1,854,000
DV4S	25	0	204,000	204,000
DVHS	94	0	43,395,622	43,395,622
DVHSS	9	0	3,734,283	3,734,283
EX-XG	2	0	47,400	47,400
EX-XJ	13	0	24,067,686	24,067,686
EX-XV	295	0	315,309,279	315,309,279
EX-XV (Prorated)	1	0	596,485	596,485
EX366	70	0	20,302	20,302
FR	2	2,578,800	0	2,578,800
HS	6,937	0	173,049,661	173,049,661
LVE	23	37,402,374	0	37,402,374
MASSS	1	0	362,420	362,420
OV65	3,062	0	30,537,165	30,537,165
OV65S	20	0	200,000	200,000
PC	1	0	0	0
PPV	2	13,830	0	13,830
Totals		44,191,104	594,493,303	638,684,407

2020 CERTIFIED TOTALS

Property Count: 12,059

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,841		\$36,338,320	\$4,855,839,558	\$4,609,637,882
B	MULTIFAMILY RESIDENCE	169		\$16,040,930	\$552,770,855	\$552,179,233
C1	VACANT LOTS AND LAND TRACTS	247		\$0	\$60,952,966	\$60,940,466
F1	COMMERCIAL REAL PROPERTY	445		\$9,450,370	\$1,443,138,604	\$1,443,095,742
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$7,504,438	\$7,504,438
J5	RAILROAD	1		\$0	\$1,802,016	\$1,802,016
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,510,778	\$4,510,778
L1	COMMERCIAL PERSONAL PROPERT	1,895		\$412,970	\$345,792,176	\$343,213,376
L2	INDUSTRIAL AND MANUFACTURING	27		\$0	\$22,947,425	\$22,947,425
O	RESIDENTIAL INVENTORY	28		\$1,112,630	\$3,937,050	\$3,937,050
S	SPECIAL INVENTORY TAX	15		\$0	\$5,434,290	\$5,434,290
X	TOTALLY EXEMPT PROPERTY	391		\$2,416,960	\$380,830,876	\$0
	Totals		0.0000	\$65,772,180	\$7,685,461,032	\$7,055,202,696

2020 CERTIFIED TOTALS

Property Count: 1,293

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	1,011		\$4,570,010	\$602,800,105	\$579,364,560
B	MULTIFAMILY RESIDENCE	61		\$102,280	\$62,502,210	\$62,477,210
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$9,450,331	\$9,450,331
F1	COMMERCIAL REAL PROPERTY	124		\$46,530	\$155,509,651	\$155,509,651
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$1,601,100	\$1,601,100
L1	COMMERCIAL PERSONAL PROPERT	50		\$0	\$8,014,909	\$8,014,909
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$148,070	\$148,070
O	RESIDENTIAL INVENTORY	9		\$201,360	\$2,172,930	\$2,172,930
S	SPECIAL INVENTORY TAX	1		\$0	\$12,950	\$12,950
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$822,580	\$0
	Totals		0.0000	\$4,920,180	\$843,034,836	\$818,751,711

2020 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,852		\$40,908,330	\$5,458,639,663	\$5,189,002,442
B	MULTIFAMILY RESIDENCE	230		\$16,143,210	\$615,273,065	\$614,656,443
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$70,403,297	\$70,390,797
F1	COMMERCIAL REAL PROPERTY	569		\$9,496,900	\$1,598,648,255	\$1,598,605,393
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$1,601,100	\$1,601,100
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$7,504,438	\$7,504,438
J5	RAILROAD	1		\$0	\$1,802,016	\$1,802,016
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,510,778	\$4,510,778
L1	COMMERCIAL PERSONAL PROPERT	1,945		\$412,970	\$353,807,085	\$351,228,285
L2	INDUSTRIAL AND MANUFACTURING	28		\$0	\$23,095,495	\$23,095,495
O	RESIDENTIAL INVENTORY	37		\$1,313,990	\$6,109,980	\$6,109,980
S	SPECIAL INVENTORY TAX	16		\$0	\$5,447,240	\$5,447,240
X	TOTALLY EXEMPT PROPERTY	393		\$2,416,960	\$381,653,456	\$0
	Totals		0.0000	\$70,692,360	\$8,528,495,868	\$7,873,954,407

2020 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$70,692,360
TOTAL NEW VALUE TAXABLE:	\$67,755,990

New Exemptions

Exemption	Description	Count		Amount
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XV	Other Exemptions (including public property, rel	5	2019 Market Value	\$1,173,720
EX366	HOUSE BILL 366	14	2019 Market Value	\$32,326
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,230,006

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	4	\$2,467,932
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$466,100
HS	HOMESTEAD	218	\$5,450,000
OV65	OVER 65	151	\$1,510,000
PARTIAL EXEMPTIONS VALUE LOSS			400
NEW EXEMPTIONS VALUE LOSS			\$11,342,038

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,342,038

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
6,924	\$612,980	\$27,228	\$585,752
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,924	\$612,980	\$27,228	\$585,752

2020 CERTIFIED TOTALS

50 - ALAMO HEIGHTS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,293	\$843,034,836.00	\$753,434,034

2020 CERTIFIED TOTALS

Property Count: 28,081

51 - EAST CENTRAL ISD
ARB Approved Totals

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Land			Value			
Homesite:			620,438,610			
Non Homesite:			509,141,108			
Ag Market:			664,960,094			
Timber Market:			0	Total Land	(+)	
					1,794,539,812	
Improvement			Value			
Homesite:			2,395,877,003			
Non Homesite:			917,822,377	Total Improvements	(+)	
					3,313,699,380	
Non Real	Count			Value		
Personal Property:	1,289		767,928,734			
Mineral Property:	12		51,849			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					767,980,583	
					5,876,219,775	
Ag	Non Exempt			Exempt		
Total Productivity Market:	664,960,094		0			
Ag Use:	6,017,056		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	658,943,038		0		5,217,276,737	
				Homestead Cap	(-)	
					49,410,514	
				Assessed Value	=	
					5,167,866,223	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	696,240,691	
				Net Taxable	=	
					4,471,625,532	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	51,576,941	34,784,969	280,079.59	290,917.81	397			
DPS	708,514	558,514	4,162.53	4,272.30	6			
OV65	599,971,163	413,901,189	3,022,770.29	3,082,306.33	3,948			
Total	652,256,618	449,244,672	3,307,012.41	3,377,496.44	4,351	Freeze Taxable	(-)	
Tax Rate	1.210000							
						Freeze Adjusted Taxable	=	
							4,022,380,860	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,977,820.82 = 4,022,380,860 * (1.210000 / 100) + 3,307,012.41

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

2020 CERTIFIED TOTALS

Property Count: 28,081

51 - EAST CENTRAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	409	0	3,615,261	3,615,261
DPS	6	0	0	0
DV1	94	0	476,920	476,920
DV1S	31	0	130,000	130,000
DV2	83	0	618,000	618,000
DV2S	11	0	82,500	82,500
DV3	150	0	1,460,000	1,460,000
DV3S	13	0	120,000	120,000
DV4	1,073	0	7,305,871	7,305,871
DV4S	103	0	627,240	627,240
DVHS	813	0	205,479,903	205,479,903
DVHSS	49	0	7,083,386	7,083,386
EX-XG	1	0	96,060	96,060
EX-XJ	4	0	246,450	246,450
EX-XR	8	0	203,810	203,810
EX-XU	10	0	1,199,350	1,199,350
EX-XV	458	0	130,287,579	130,287,579
EX-XV (Prorated)	2	0	680,756	680,756
EX366	37	0	7,189	7,189
HS	11,577	0	281,228,172	281,228,172
LIH	1	0	4,397,995	4,397,995
LVE	16	11,813,093	0	11,813,093
MASSS	2	0	387,890	387,890
OV65	4,114	0	38,067,791	38,067,791
OV65S	53	0	484,086	484,086
PC	4	124,559	0	124,559
PPV	6	16,830	0	16,830
Totals		11,954,482	684,286,209	696,240,691

2020 CERTIFIED TOTALS

Property Count: 2,269

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Land	Value			
Homesite:	50,062,537			
Non Homesite:	82,174,428			
Ag Market:	72,339,962			
Timber Market:	0	Total Land	(+)	204,576,927
Improvement	Value			
Homesite:	186,852,485			
Non Homesite:	84,258,142	Total Improvements	(+)	271,110,627
Non Real	Count	Value		
Personal Property:	52	25,640,915		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				25,640,915
				501,328,469
Ag	Non Exempt	Exempt		
Total Productivity Market:	72,339,962	0		
Ag Use:	649,312	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	71,690,650	0		429,637,819
			Homestead Cap	(-)
				5,773,907
			Assessed Value	=
				423,863,912
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,599,494
			Net Taxable	=
				400,264,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,591,401	4,541,401	40,719.97	40,735.28	30			
OV65	32,832,412	25,304,192	201,556.38	205,418.61	201			
Total	38,423,813	29,845,593	242,276.35	246,153.89	231	Freeze Taxable	(-)	
Tax Rate	1.210000							
						Freeze Adjusted Taxable	=	
							370,418,825	

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

4,724,344.13 = 370,418,825 * (1.210000 / 100) + 242,276.35

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 2,269

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	300,000	300,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	9	0	90,000	90,000
DV4	49	0	566,515	566,515
DV4S	8	0	84,000	84,000
DVHS	4	0	971,810	971,810
DVHSS	1	0	363,390	363,390
EX-XV	1	0	98,010	98,010
EX366	2	0	298	298
HS	760	0	18,832,376	18,832,376
OV65	231	0	2,253,095	2,253,095
OV65S	1	0	10,000	10,000
Totals		0	23,599,494	23,599,494

2020 CERTIFIED TOTALS

Property Count: 30,350

51 - EAST CENTRAL ISD
Grand Totals

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Land	Value			
Homesite:	670,501,147			
Non Homesite:	591,315,536			
Ag Market:	737,300,056			
Timber Market:	0	Total Land	(+)	
			1,999,116,739	
Improvement	Value			
Homesite:	2,582,729,488			
Non Homesite:	1,002,080,519	Total Improvements	(+)	
			3,584,810,007	
Non Real	Count	Value		
Personal Property:	1,341	793,569,649		
Mineral Property:	12	51,849		
Autos:	0	0	Total Non Real	(+)
				793,621,498
			Market Value	=
				6,377,548,244
Ag	Non Exempt	Exempt		
Total Productivity Market:	737,300,056	0		
Ag Use:	6,666,368	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	730,633,688	0		5,646,914,556
			Homestead Cap	(-)
				55,184,421
			Assessed Value	=
				5,591,730,135
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	719,840,185
			Net Taxable	=
				4,871,889,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,168,342	39,326,370	320,799.56	331,653.09	427		
DPS	708,514	558,514	4,162.53	4,272.30	6		
OV65	632,803,575	439,205,381	3,224,326.67	3,287,724.94	4,149		
Total	690,680,431	479,090,265	3,549,288.76	3,623,650.33	4,582	Freeze Taxable	(-)
							479,090,265
Tax Rate	1.210000						
						Freeze Adjusted Taxable	=
							4,392,799,685

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,702,164.95 = 4,392,799,685 * (1.210000 / 100) + 3,549,288.76

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

2020 CERTIFIED TOTALS

Property Count: 30,350

51 - EAST CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	439	0	3,915,261	3,915,261
DPS	6	0	0	0
DV1	97	0	491,920	491,920
DV1S	31	0	130,000	130,000
DV2	85	0	633,000	633,000
DV2S	11	0	82,500	82,500
DV3	159	0	1,550,000	1,550,000
DV3S	13	0	120,000	120,000
DV4	1,122	0	7,872,386	7,872,386
DV4S	111	0	711,240	711,240
DVHS	817	0	206,451,713	206,451,713
DVHSS	50	0	7,446,776	7,446,776
EX-XG	1	0	96,060	96,060
EX-XJ	4	0	246,450	246,450
EX-XR	8	0	203,810	203,810
EX-XU	10	0	1,199,350	1,199,350
EX-XV	459	0	130,385,589	130,385,589
EX-XV (Prorated)	2	0	680,756	680,756
EX366	39	0	7,487	7,487
HS	12,337	0	300,060,548	300,060,548
LIH	1	0	4,397,995	4,397,995
LVE	16	11,813,093	0	11,813,093
MASSS	2	0	387,890	387,890
OV65	4,345	0	40,320,886	40,320,886
OV65S	54	0	494,086	494,086
PC	4	124,559	0	124,559
PPV	6	16,830	0	16,830
Totals		11,954,482	707,885,703	719,840,185

2020 CERTIFIED TOTALS

Property Count: 28,081

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	15,548		\$111,201,890	\$2,695,923,508	\$2,160,259,557
B	MULTIFAMILY RESIDENCE	39		\$509,260	\$133,243,557	\$133,131,294
C1	VACANT LOTS AND LAND TRACTS	2,382		\$0	\$81,519,147	\$81,413,314
D1	QUALIFIED OPEN-SPACE LAND	2,325	61,928.7577	\$0	\$664,960,094	\$5,964,654
D2	IMPROVEMENTS ON QUALIFIED OPE	736		\$287,910	\$12,234,435	\$12,145,405
E	RURAL LAND, NON QUALIFIED OPEI	2,559	14,648.6052	\$6,507,270	\$409,221,642	\$364,261,649
F1	COMMERCIAL REAL PROPERTY	715		\$37,300,353	\$674,400,477	\$674,223,576
F2	INDUSTRIAL AND MANUFACTURING	43		\$1,797,050	\$175,465,198	\$175,443,365
G1	OIL AND GAS	10		\$0	\$51,132	\$51,132
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$193,410	\$193,410
J1	WATER SYSTEMS	1		\$0	\$15,920	\$15,920
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$22,720	\$22,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,200	\$5,200
J4	TELEPHONE COMPANY (INCLUDING	12		\$0	\$7,503,169	\$7,503,169
J5	RAILROAD	1		\$0	\$5,149,300	\$5,149,300
J6	PIPELINE COMPANY	6		\$0	\$2,877,623	\$2,877,623
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,399,299	\$1,399,299
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,597,298	\$2,597,298
L1	COMMERCIAL PERSONAL PROPERT	1,054		\$2,933,710	\$460,468,507	\$460,463,847
L2	INDUSTRIAL AND MANUFACTURING	77		\$0	\$247,367,583	\$247,285,603
M1	TANGIBLE OTHER PERSONAL, MOB	2,801		\$4,321,925	\$62,578,255	\$47,491,093
O	RESIDENTIAL INVENTORY	953		\$27,897,190	\$61,281,819	\$60,935,733
S	SPECIAL INVENTORY TAX	75		\$0	\$28,791,370	\$28,791,370
X	TOTALLY EXEMPT PROPERTY	531		\$67,230	\$148,949,112	\$0
	Totals		76,577.3629	\$192,823,788	\$5,876,219,775	\$4,471,625,531

2020 CERTIFIED TOTALS

Property Count: 2,269

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	997		\$5,493,840	\$180,041,992	\$156,297,933
B	MULTIFAMILY RESIDENCE	10		\$0	\$5,205,420	\$5,205,420
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$10,509,590	\$10,485,590
D1	QUALIFIED OPEN-SPACE LAND	259	6,847.4131	\$0	\$72,339,962	\$641,785
D2	IMPROVEMENTS ON QUALIFIED OPE	101		\$152,670	\$2,068,930	\$2,052,787
E	RURAL LAND, NON QUALIFIED OPEI	379	3,196.7414	\$2,006,240	\$78,948,982	\$73,864,758
F1	COMMERCIAL REAL PROPERTY	123		\$1,230,940	\$94,007,138	\$94,007,138
F2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$5,218,150	\$5,218,150
L1	COMMERCIAL PERSONAL PROPERT	46		\$0	\$25,424,517	\$25,424,517
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$216,100	\$216,100
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$65,950	\$2,434,550	\$2,035,410
O	RESIDENTIAL INVENTORY	322		\$12,397,920	\$24,814,830	\$24,814,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$98,308	\$0
	Totals		10,044.1545	\$21,347,560	\$501,328,469	\$400,264,418

2020 CERTIFIED TOTALS

Property Count: 30,350

51 - EAST CENTRAL 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	16,545		\$116,695,730	\$2,875,965,500	\$2,316,557,490
B	MULTIFAMILY RESIDENCE	49		\$509,260	\$138,448,977	\$138,336,714
C1	VACANT LOTS AND LAND TRACTS	2,560		\$0	\$92,028,737	\$91,898,904
D1	QUALIFIED OPEN-SPACE LAND	2,584	68,776.1708	\$0	\$737,300,056	\$6,606,439
D2	IMPROVEMENTS ON QUALIFIED OPE	837		\$440,580	\$14,303,365	\$14,198,192
E	RURAL LAND, NON QUALIFIED OPEI	2,938	17,845.3466	\$8,513,510	\$488,170,624	\$438,126,407
F1	COMMERCIAL REAL PROPERTY	838		\$38,531,293	\$768,407,615	\$768,230,714
F2	INDUSTRIAL AND MANUFACTURING	47		\$1,797,050	\$180,683,348	\$180,661,515
G1	OIL AND GAS	10		\$0	\$51,132	\$51,132
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$193,410	\$193,410
J1	WATER SYSTEMS	1		\$0	\$15,920	\$15,920
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$22,720	\$22,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,200	\$5,200
J4	TELEPHONE COMPANY (INCLUDING	12		\$0	\$7,503,169	\$7,503,169
J5	RAILROAD	1		\$0	\$5,149,300	\$5,149,300
J6	PIPELINE COMPANY	6		\$0	\$2,877,623	\$2,877,623
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,399,299	\$1,399,299
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,597,298	\$2,597,298
L1	COMMERCIAL PERSONAL PROPERT	1,100		\$2,933,710	\$485,893,024	\$485,888,364
L2	INDUSTRIAL AND MANUFACTURING	81		\$0	\$247,583,683	\$247,501,703
M1	TANGIBLE OTHER PERSONAL, MOB	2,904		\$4,387,875	\$65,012,805	\$49,526,503
O	RESIDENTIAL INVENTORY	1,275		\$40,295,110	\$86,096,649	\$85,750,563
S	SPECIAL INVENTORY TAX	75		\$0	\$28,791,370	\$28,791,370
X	TOTALLY EXEMPT PROPERTY	534		\$67,230	\$149,047,420	\$0
	Totals		86,621.5174	\$214,171,348	\$6,377,548,244	\$4,871,889,949

2020 CERTIFIED TOTALS

Property Count: 30,350

51 - EAST CENTRAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$214,171,348
TOTAL NEW VALUE TAXABLE:	\$199,753,654

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$867,400
EX366	HOUSE BILL 366	4	2019 Market Value	\$3,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$871,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$110,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	14	\$140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	75	\$643,851
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	39	\$7,999,102
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$1,346,262
HS	HOMESTEAD	410	\$10,177,035
OV65	OVER 65	286	\$2,740,258
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			859
			\$23,285,008
NEW EXEMPTIONS VALUE LOSS			\$24,156,118

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,156,118

New Ag / Timber Exemptions

2019 Market Value	\$957,016		Count: 20
2020 Ag/Timber Use	\$11,290		
NEW AG / TIMBER VALUE LOSS	\$945,726		

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

51 - EAST CENTRAL ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,531	\$189,099	\$29,536	\$159,563

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,463	\$188,483	\$29,546	\$158,937

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,269	\$501,328,469.00	\$342,490,869

2020 CERTIFIED TOTALS

Property Count: 20,112

52 - EDGEWOOD ISD
ARB Approved Totals

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Land	Value			
Homesite:	242,425,408			
Non Homesite:	357,287,899			
Ag Market:	1,770,310			
Timber Market:	0	Total Land	(+)	601,483,617
Improvement	Value			
Homesite:	1,099,100,832			
Non Homesite:	543,783,824	Total Improvements	(+)	1,642,884,656
Non Real	Count	Value		
Personal Property:	1,198	339,622,258		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				339,622,258
				2,583,990,531
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,770,310	0		
Ag Use:	35,410	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,734,900	0		2,582,255,631
			Homestead Cap	(-)
				151,062,228
			Assessed Value	=
				2,431,193,403
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	711,365,818
			Net Taxable	=
				1,719,827,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,237,277	22,874,475	129,699.68	130,751.74	602			
DPS	691,790	387,406	1,591.27	1,766.91	10			
OV65	336,326,084	132,016,254	419,930.62	427,539.13	4,468			
Total	381,255,151	155,278,135	551,221.57	560,057.78	5,080	Freeze Taxable	(-)	
Tax Rate	1.298270							
						Freeze Adjusted Taxable	=	
							1,564,549,450	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,863,297.71 = 1,564,549,450 * (1.298270 / 100) + 551,221.57

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

2020 CERTIFIED TOTALS

Property Count: 20,112

52 - EDGEWOOD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,631,520	0	4,631,520
DP	609	0	5,948,282	5,948,282
DPS	10	0	0	0
DV1	19	0	114,000	114,000
DV1S	9	0	40,000	40,000
DV2	13	0	90,000	90,000
DV2S	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV3S	3	0	30,000	30,000
DV4	289	0	2,093,702	2,093,702
DV4S	60	0	538,015	538,015
DVHS	129	0	7,267,174	7,267,174
DVHSS	25	0	1,333,546	1,333,546
EX-XD	1	0	100	100
EX-XD (Prorated)	1	0	48,010	48,010
EX-XJ	27	0	27,622,423	27,622,423
EX-XU	17	0	736,734	736,734
EX-XV	1,194	0	356,579,503	356,579,503
EX366	31	0	9,132	9,132
HS	8,429	0	209,200,432	209,200,432
LIH	3	0	5,368,760	5,368,760
LVE	11	2,501,990	0	2,501,990
MASSS	1	0	65,011	65,011
OV65	4,523	41,269,161	44,354,729	85,623,890
OV65S	67	598,969	647,882	1,246,851
PC	1	138,893	0	138,893
PPV	6	45,350	0	45,350
Totals		49,185,883	662,179,935	711,365,818

2020 CERTIFIED TOTALS

Property Count: 1,414

52 - EDGEWOOD ISD
Under ARB Review Totals

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Land	Value			
Homesite:	19,153,284			
Non Homesite:	18,925,987			
Ag Market:	437,440			
Timber Market:	0	Total Land	(+)	38,516,711
Improvement	Value			
Homesite:	89,758,966			
Non Homesite:	50,608,058	Total Improvements	(+)	140,367,024
Non Real	Count	Value		
Personal Property:	24	4,575,081		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				183,458,816
Ag	Non Exempt	Exempt		
Total Productivity Market:	437,440	0		
Ag Use:	4,090	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	433,350	0		183,025,466
			Homestead Cap	(-)
				8,293,775
			Assessed Value	=
				174,731,691
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,948,487
			Net Taxable	=
				163,783,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,435,219	1,618,019	12,869.60	13,072.11	24			
OV65	9,994,764	5,138,387	28,251.32	28,992.36	107			
Total	12,429,983	6,756,406	41,120.92	42,064.47	131	Freeze Taxable	(-)	
Tax Rate								6,756,406
						Freeze Adjusted Taxable	=	
							157,026,798	

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

2,079,752.73 = 157,026,798 * (1.298270 / 100) + 41,120.92

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,414

52 - EDGEWOOD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	249,700	249,700
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	168,000	168,000
DV4S	4	0	48,000	48,000
EX366	1	0	82	82
HS	333	0	8,221,308	8,221,308
LVE	1	35,410	0	35,410
OV65	112	1,079,731	1,098,756	2,178,487
OV65S	1	10,000	10,000	20,000
	Totals	1,125,141	9,823,346	10,948,487

2020 CERTIFIED TOTALS

Property Count: 21,526

52 - EDGEWOOD ISD
Grand Totals

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Land	Value			
Homesite:	261,578,692			
Non Homesite:	376,213,886			
Ag Market:	2,207,750			
Timber Market:	0	Total Land	(+) 640,000,328	
Improvement	Value			
Homesite:	1,188,859,798			
Non Homesite:	594,391,882	Total Improvements	(+) 1,783,251,680	
Non Real	Count	Value		
Personal Property:	1,222	344,197,339		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 344,197,339
			Market Value	= 2,767,449,347
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,207,750	0		
Ag Use:	39,500	0	Productivity Loss	(-) 2,168,250
Timber Use:	0	0	Appraised Value	= 2,765,281,097
Productivity Loss:	2,168,250	0	Homestead Cap	(-) 159,356,003
			Assessed Value	= 2,605,925,094
			Total Exemptions Amount (Breakdown on Next Page)	(-) 722,314,305
			Net Taxable	= 1,883,610,789

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	46,672,496	24,492,494	142,569.28	143,823.85	626			
DPS	691,790	387,406	1,591.27	1,766.91	10			
OV65	346,320,848	137,154,641	448,181.94	456,531.49	4,575			
Total	393,685,134	162,034,541	592,342.49	602,122.25	5,211	Freeze Taxable	(-) 162,034,541	
Tax Rate	1.298270							
						Freeze Adjusted Taxable	= 1,721,576,248	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,943,050.44 = 1,721,576,248 * (1.298270 / 100) + 592,342.49

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

2020 CERTIFIED TOTALS

Property Count: 21,526

52 - EDGEWOOD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,631,520	0	4,631,520
DP	635	0	6,197,982	6,197,982
DPS	10	0	0	0
DV1	21	0	124,000	124,000
DV1S	9	0	40,000	40,000
DV2	14	0	97,500	97,500
DV2S	3	0	22,500	22,500
DV3	8	0	80,000	80,000
DV3S	3	0	30,000	30,000
DV4	303	0	2,261,702	2,261,702
DV4S	64	0	586,015	586,015
DVHS	129	0	7,267,174	7,267,174
DVHSS	25	0	1,333,546	1,333,546
EX-XD	1	0	100	100
EX-XD (Prorated)	1	0	48,010	48,010
EX-XJ	27	0	27,622,423	27,622,423
EX-XU	17	0	736,734	736,734
EX-XV	1,194	0	356,579,503	356,579,503
EX366	32	0	9,214	9,214
HS	8,762	0	217,421,740	217,421,740
LIH	3	0	5,368,760	5,368,760
LVE	12	2,537,400	0	2,537,400
MASSS	1	0	65,011	65,011
OV65	4,635	42,348,892	45,453,485	87,802,377
OV65S	68	608,969	657,882	1,266,851
PC	1	138,893	0	138,893
PPV	6	45,350	0	45,350
Totals		50,311,024	672,003,281	722,314,305

2020 CERTIFIED TOTALS

Property Count: 20,112

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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	14,398		\$18,637,441	\$1,308,201,765	\$844,520,654
B	MULTIFAMILY RESIDENCE	210		\$500,120	\$91,658,747	\$91,132,651
C1	VACANT LOTS AND LAND TRACTS	2,263		\$0	\$39,970,917	\$39,924,917
D1	QUALIFIED OPEN-SPACE LAND	4	109.4660	\$0	\$1,770,310	\$35,410
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$12,570	\$12,570
E	RURAL LAND, NON QUALIFIED OPEI	5	35.7709	\$0	\$1,389,800	\$1,389,800
F1	COMMERCIAL REAL PROPERTY	640		\$10,982,250	\$352,869,864	\$352,494,560
F2	INDUSTRIAL AND MANUFACTURING	16		\$2,350	\$46,554,150	\$46,554,150
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$4,345,709	\$4,345,709
J5	RAILROAD	1		\$0	\$1,201,344	\$1,201,344
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,094,999	\$3,094,999
L1	COMMERCIAL PERSONAL PROPERT	1,031		\$470,310	\$274,909,956	\$274,771,063
L2	INDUSTRIAL AND MANUFACTURING	38		\$0	\$49,840,238	\$49,840,238
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$29,650	\$794,010	\$676,890
O	RESIDENTIAL INVENTORY	114		\$4,178,580	\$6,812,180	\$6,812,180
S	SPECIAL INVENTORY TAX	66		\$0	\$3,020,450	\$3,020,450
X	TOTALLY EXEMPT PROPERTY	1,245		\$0	\$397,543,522	\$0
	Totals		145.2369	\$34,800,701	\$2,583,990,531	\$1,719,827,585

2020 CERTIFIED TOTALS

Property Count: 1,414

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	1,049		\$1,649,680	\$103,759,680	\$84,623,066
B	MULTIFAMILY RESIDENCE	55		\$0	\$24,087,791	\$24,017,635
C1	VACANT LOTS AND LAND TRACTS	150		\$22,850	\$4,936,142	\$4,936,142
D1	QUALIFIED OPEN-SPACE LAND	1	11.6770	\$0	\$437,440	\$4,090
E	RURAL LAND, NON QUALIFIED OPEI	2	7.8000	\$0	\$225,030	\$225,030
F1	COMMERCIAL REAL PROPERTY	132		\$26,560	\$43,730,341	\$43,730,341
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$998,331	\$998,331
L1	COMMERCIAL PERSONAL PROPERT	19		\$0	\$3,790,269	\$3,790,269
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$500,240	\$500,240
O	RESIDENTIAL INVENTORY	5		\$580,520	\$708,980	\$708,980
S	SPECIAL INVENTORY TAX	2		\$0	\$249,080	\$249,080
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$35,492	\$0
	Totals		19.4770	\$2,279,610	\$183,458,816	\$163,783,204

2020 CERTIFIED TOTALS

Property Count: 21,526

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	15,447		\$20,287,121	\$1,411,961,445	\$929,143,720
B	MULTIFAMILY RESIDENCE	265		\$500,120	\$115,746,538	\$115,150,286
C1	VACANT LOTS AND LAND TRACTS	2,413		\$22,850	\$44,907,059	\$44,861,059
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,207,750	\$39,500
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$12,570	\$12,570
E	RURAL LAND, NON QUALIFIED OPEI	7	43.5709	\$0	\$1,614,830	\$1,614,830
F1	COMMERCIAL REAL PROPERTY	772		\$11,008,810	\$396,600,205	\$396,224,901
F2	INDUSTRIAL AND MANUFACTURING	18		\$2,350	\$47,552,481	\$47,552,481
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$4,345,709	\$4,345,709
J5	RAILROAD	1		\$0	\$1,201,344	\$1,201,344
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,094,999	\$3,094,999
L1	COMMERCIAL PERSONAL PROPERT	1,050		\$470,310	\$278,700,225	\$278,561,332
L2	INDUSTRIAL AND MANUFACTURING	39		\$0	\$50,340,478	\$50,340,478
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$29,650	\$794,010	\$676,890
O	RESIDENTIAL INVENTORY	119		\$4,759,100	\$7,521,160	\$7,521,160
S	SPECIAL INVENTORY TAX	68		\$0	\$3,269,530	\$3,269,530
X	TOTALLY EXEMPT PROPERTY	1,247		\$0	\$397,579,014	\$0
	Totals		164.7139	\$37,080,311	\$2,767,449,347	\$1,883,610,789

2020 CERTIFIED TOTALS

Property Count: 21,526

52 - EDGEWOOD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$37,080,311
TOTAL NEW VALUE TAXABLE: \$36,246,241

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2019 Market Value	\$71,640
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$206,940
EX366	HOUSE BILL 366	6	2019 Market Value	\$3,216
ABSOLUTE EXEMPTIONS VALUE LOSS				\$281,796

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$100,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$23,291
DVHS	Disabled Veteran Homestead	1	\$35,076
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$54,384
HS	HOMESTEAD	133	\$3,300,000
OV65	OVER 65	182	\$3,425,755
PARTIAL EXEMPTIONS VALUE LOSS			\$6,960,506
NEW EXEMPTIONS VALUE LOSS			\$7,242,302

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,242,302

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
8,731	\$97,504	\$43,061	\$54,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,731	\$97,504	\$43,061	\$54,443

2020 CERTIFIED TOTALS

52 - EDGEWOOD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,414	\$183,458,816.00	\$136,994,591

2020 CERTIFIED TOTALS

Property Count: 20,442

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ARB Approved Totals

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Land	Value			
Homesite:	424,287,216			
Non Homesite:	267,660,173			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	691,947,389
Improvement	Value			
Homesite:	1,387,114,414			
Non Homesite:	487,866,406	Total Improvements	(+)	1,874,980,820
Non Real	Count	Value		
Personal Property:	1,653	138,664,853		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				138,664,853
				2,705,593,062
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		2,705,593,062
			Homestead Cap	(-)
				182,379,877
			Assessed Value	=
				2,523,213,185
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	490,169,987
			Net Taxable	=
				2,033,043,198

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,123,882	29,621,999	184,515.88	185,885.15	536			
DPS	341,941	241,941	1,147.11	1,147.11	4			
OV65	493,207,761	276,140,817	1,235,241.80	1,245,437.57	5,104			
Total	542,673,584	306,004,757	1,420,904.79	1,432,469.83	5,644	Freeze Taxable	(-)	
Tax Rate	1.498900							
						Freeze Adjusted Taxable	=	
							1,727,038,441	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,307,483.98 = 1,727,038,441 * (1.498900 / 100) + 1,420,904.79

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

2020 CERTIFIED TOTALS

Property Count: 20,442

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	550	0	5,364,570	5,364,570
DPS	4	0	0	0
DV1	26	0	151,000	151,000
DV1S	6	0	30,000	30,000
DV2	19	0	147,000	147,000
DV2S	2	0	15,000	15,000
DV3	23	0	216,000	216,000
DV3S	2	0	20,000	20,000
DV4	351	0	2,620,247	2,620,247
DV4S	53	0	324,000	324,000
DVHS	193	0	17,193,829	17,193,829
DVHSS	31	0	2,606,802	2,606,802
EX-XD	4	0	84,740	84,740
EX-XD (Prorated)	1	0	15,363	15,363
EX-XG	2	0	579,950	579,950
EX-XJ	5	0	542,300	542,300
EX-XU	14	0	1,866,650	1,866,650
EX-XV	691	0	133,342,185	133,342,185
EX-XV (Prorated)	1	0	238,015	238,015
EX366	49	0	12,224	12,224
HS	9,753	0	242,195,719	242,195,719
HT	1	0	0	0
LIH	1	0	937,905	937,905
LVE	16	4,121,330	0	4,121,330
OV65	5,173	24,554,180	51,226,508	75,780,688
OV65S	75	355,000	750,000	1,105,000
PC	3	5,890	0	5,890
PPV	2	1,440	0	1,440
Totals		29,689,980	460,480,007	490,169,987

2020 CERTIFIED TOTALS

Property Count: 1,814

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Under ARB Review Totals

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Land		Value			
Homesite:		41,762,373			
Non Homesite:		41,332,838			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 83,095,211
Improvement		Value			
Homesite:		138,096,153			
Non Homesite:		88,167,351		Total Improvements	(+) 226,263,504
Non Real		Count	Value		
Personal Property:		29	3,266,007		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,266,007
				Market Value	= 312,624,722
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	312,624,722
Productivity Loss:	0	0	Homestead Cap	(-)	11,965,997
				Assessed Value	= 300,658,725
				Total Exemptions Amount	(-) 16,434,887
				(Breakdown on Next Page)	
				Net Taxable	= 284,223,838

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	3,519,039	2,469,039	21,725.41	21,725.41	30			
OV65	16,718,193	10,930,610	74,181.15	74,181.15	141			
Total	20,237,232	13,399,649	95,906.56	95,906.56	171	Freeze Taxable	(-) 13,399,649	
Tax Rate	1.498900							
						Freeze Adjusted Taxable	= 270,824,189	

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

4,155,290.33 = 270,824,189 * (1.498900 / 100) + 95,906.56

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,814

53 - HARLANDALE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	350,000	350,000
DV1	3	0	15,000	15,000
DV2	5	0	37,500	37,500
DV4	25	0	279,720	279,720
DV4S	2	0	24,000	24,000
DVHS	1	0	34,428	34,428
DVHSS	1	0	57,107	57,107
EX366	1	0	227	227
HS	534	0	13,288,750	13,288,750
OV65	155	768,155	1,550,000	2,318,155
OV65S	2	10,000	20,000	30,000
Totals		778,155	15,656,732	16,434,887

2020 CERTIFIED TOTALS

Property Count: 22,256

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Grand Totals

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Land	Value			
Homesite:	466,049,589			
Non Homesite:	308,993,011			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	775,042,600
Improvement	Value			
Homesite:	1,525,210,567			
Non Homesite:	576,033,757	Total Improvements	(+)	2,101,244,324
Non Real	Count	Value		
Personal Property:	1,682	141,930,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				141,930,860
				3,018,217,784
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		3,018,217,784
			Homestead Cap	(-)
				194,345,874
			Assessed Value	=
				2,823,871,910
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	506,604,874
			Net Taxable	=
				2,317,267,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,642,921	32,091,038	206,241.29	207,610.56	566			
DPS	341,941	241,941	1,147.11	1,147.11	4			
OV65	509,925,954	287,071,427	1,309,422.95	1,319,618.72	5,245			
Total	562,910,816	319,404,406	1,516,811.35	1,528,376.39	5,815	Freeze Taxable	(-)	
Tax Rate	1.498900							
						Freeze Adjusted Taxable	=	
							1,997,862,630	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,462,774.31 = 1,997,862,630 * (1.498900 / 100) + 1,516,811.35

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

2020 CERTIFIED TOTALS

Property Count: 22,256

53 - HARLANDALE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	585	0	5,714,570	5,714,570
DPS	4	0	0	0
DV1	29	0	166,000	166,000
DV1S	6	0	30,000	30,000
DV2	24	0	184,500	184,500
DV2S	2	0	15,000	15,000
DV3	23	0	216,000	216,000
DV3S	2	0	20,000	20,000
DV4	376	0	2,899,967	2,899,967
DV4S	55	0	348,000	348,000
DVHS	194	0	17,228,257	17,228,257
DVHSS	32	0	2,663,909	2,663,909
EX-XD	4	0	84,740	84,740
EX-XD (Prorated)	1	0	15,363	15,363
EX-XG	2	0	579,950	579,950
EX-XJ	5	0	542,300	542,300
EX-XU	14	0	1,866,650	1,866,650
EX-XV	691	0	133,342,185	133,342,185
EX-XV (Prorated)	1	0	238,015	238,015
EX366	50	0	12,451	12,451
HS	10,287	0	255,484,469	255,484,469
HT	1	0	0	0
LIH	1	0	937,905	937,905
LVE	16	4,121,330	0	4,121,330
OV65	5,328	25,322,335	52,776,508	78,098,843
OV65S	77	365,000	770,000	1,135,000
PC	3	5,890	0	5,890
PPV	2	1,440	0	1,440
Totals		30,468,135	476,136,739	506,604,874

2020 CERTIFIED TOTALS

Property Count: 20,442

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	15,636		\$20,994,600	\$1,789,180,255	\$1,261,266,759
B	MULTIFAMILY RESIDENCE	249		\$99,800	\$99,192,885	\$97,968,512
C1	VACANT LOTS AND LAND TRACTS	1,242		\$0	\$37,711,179	\$37,675,179
E	RURAL LAND, NON QUALIFIED OPEI	16	95.4560	\$0	\$4,347,517	\$4,347,517
F1	COMMERCIAL REAL PROPERTY	787		\$1,520,950	\$493,182,575	\$492,839,952
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$2,859,110	\$2,859,110
J4	TELEPHONE COMPANY (INCLUDING	7		\$0	\$3,396,566	\$3,396,566
J5	RAILROAD	1		\$0	\$1,565,939	\$1,565,939
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,916,910	\$9,916,910
L1	COMMERCIAL PERSONAL PROPERT	1,423		\$0	\$103,500,505	\$103,494,615
L2	INDUSTRIAL AND MANUFACTURING	18		\$0	\$4,405,669	\$4,405,669
M1	TANGIBLE OTHER PERSONAL, MOB	213		\$125,960	\$3,100,960	\$2,467,720
O	RESIDENTIAL INVENTORY	8		\$476,540	\$760,720	\$760,720
S	SPECIAL INVENTORY TAX	95		\$0	\$10,078,030	\$10,078,030
X	TOTALLY EXEMPT PROPERTY	760		\$6,560	\$142,394,242	\$0
	Totals		95.4560	\$23,224,410	\$2,705,593,062	\$2,033,043,198

2020 CERTIFIED TOTALS

Property Count: 1,814

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	1,329		\$2,845,692	\$170,160,268	\$141,911,267
B	MULTIFAMILY RESIDENCE	80		\$17,240	\$37,759,139	\$37,689,972
C1	VACANT LOTS AND LAND TRACTS	153		\$0	\$5,316,997	\$5,316,997
E	RURAL LAND, NON QUALIFIED OPEI	5	29.0638	\$0	\$789,310	\$789,310
F1	COMMERCIAL REAL PROPERTY	214		\$347,690	\$91,856,761	\$91,815,032
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,977,980	\$1,977,980
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$20,460	\$20,460
L1	COMMERCIAL PERSONAL PROPERT	26		\$0	\$3,081,190	\$3,081,190
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$166,750	\$166,750
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$61,660	\$20,900
O	RESIDENTIAL INVENTORY	9		\$1,062,550	\$1,416,140	\$1,416,140
S	SPECIAL INVENTORY TAX	1		\$0	\$17,840	\$17,840
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$227	\$0
	Totals		29.0638	\$4,273,172	\$312,624,722	\$284,223,838

2020 CERTIFIED TOTALS

Property Count: 22,256

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	16,965		\$23,840,292	\$1,959,340,523	\$1,403,178,026
B	MULTIFAMILY RESIDENCE	329		\$117,040	\$136,952,024	\$135,658,484
C1	VACANT LOTS AND LAND TRACTS	1,395		\$0	\$43,028,176	\$42,992,176
E	RURAL LAND, NON QUALIFIED OPEI	21	124.5198	\$0	\$5,136,827	\$5,136,827
F1	COMMERCIAL REAL PROPERTY	1,001		\$1,868,640	\$585,039,336	\$584,654,984
F2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$4,837,090	\$4,837,090
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$3,417,026	\$3,417,026
J5	RAILROAD	1		\$0	\$1,565,939	\$1,565,939
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,916,910	\$9,916,910
L1	COMMERCIAL PERSONAL PROPERT	1,449		\$0	\$106,581,695	\$106,575,805
L2	INDUSTRIAL AND MANUFACTURING	19		\$0	\$4,572,419	\$4,572,419
M1	TANGIBLE OTHER PERSONAL, MOB	215		\$125,960	\$3,162,620	\$2,488,620
O	RESIDENTIAL INVENTORY	17		\$1,539,090	\$2,176,860	\$2,176,860
S	SPECIAL INVENTORY TAX	96		\$0	\$10,095,870	\$10,095,870
X	TOTALLY EXEMPT PROPERTY	761		\$6,560	\$142,394,469	\$0
	Totals		124.5198	\$27,497,582	\$3,018,217,784	\$2,317,267,036

2020 CERTIFIED TOTALS

Property Count: 22,256

53 - HARLANDALE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$27,497,582
TOTAL NEW VALUE TAXABLE:	\$26,838,173

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2019 Market Value	\$16,110
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	5	2019 Market Value	\$449,990
EX366	HOUSE BILL 366	6	2019 Market Value	\$1,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$467,340

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$190,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	147	\$3,670,500
OV65	OVER 65	228	\$3,360,305
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		410	\$7,380,805
NEW EXEMPTIONS VALUE LOSS			\$7,848,145

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,848,145

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
10,217	\$121,843	\$43,848	\$77,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,217	\$121,843	\$43,848	\$77,995

2020 CERTIFIED TOTALS

53 - HARLANDALE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,814	\$312,624,722.00	\$242,517,120

2020 CERTIFIED TOTALS

Property Count: 48,902

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ARB Approved Totals

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Land	Value			
Homesite:	1,156,434,295			
Non Homesite:	1,117,906,779			
Ag Market:	98,976,871			
Timber Market:	0	Total Land	(+)	
			2,373,317,945	
Improvement	Value			
Homesite:	6,181,164,519			
Non Homesite:	2,832,938,250	Total Improvements	(+)	
			9,014,102,769	
Non Real	Count	Value		
Personal Property:	2,246	1,421,295,579		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				1,421,295,579
			Market Value	=
				12,808,716,293
Ag	Non Exempt	Exempt		
Total Productivity Market:	98,976,871	0		
Ag Use:	462,291	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	98,514,580	0		12,710,201,713
			Homestead Cap	(-)
				75,550,915
			Assessed Value	=
				12,634,650,798
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,671,975,543
			Net Taxable	=
				10,962,675,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	99,790,277	66,205,651	592,774.90	607,694.93	622			
DPS	1,271,445	1,071,445	7,480.66	7,480.66	8			
OV65	1,414,530,456	986,965,871	8,581,073.00	8,730,230.68	7,960			
Total	1,515,592,178	1,054,242,967	9,181,328.56	9,345,406.27	8,590	Freeze Taxable	(-)	
Tax Rate	1.358400							1,054,242,967
						Freeze Adjusted Taxable	=	
							9,908,432,288	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 143,777,472.76 = 9,908,432,288 * (1.358400 / 100) + 9,181,328.56

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

2020 CERTIFIED TOTALS

Property Count: 48,902

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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	641	0	6,319,929	6,319,929
DPS	9	0	0	0
DV1	286	0	1,480,100	1,480,100
DV1S	90	0	435,000	435,000
DV2	339	0	2,564,859	2,564,859
DV2S	44	0	270,000	270,000
DV3	497	0	4,867,860	4,867,860
DV3S	53	0	490,000	490,000
DV4	3,923	0	28,955,847	28,955,847
DV4S	355	0	2,424,000	2,424,000
DVHS	2,262	0	434,515,716	434,515,716
DVHSS	163	0	24,459,581	24,459,581
EX-XD	1	0	94,180	94,180
EX-XG	2	0	93,210	93,210
EX-XJ	5	0	530,350	530,350
EX-XL	1	0	26,000	26,000
EX-XU	5	0	662,697	662,697
EX-XV	667	0	356,734,839	356,734,839
EX-XV (Prorated)	12	0	1,744,409	1,744,409
EX366	44	0	8,885	8,885
FR	28	46,348,194	0	46,348,194
HS	24,580	0	611,164,360	611,164,360
LIH	1	0	2,625,000	2,625,000
LVE	25	38,994,149	0	38,994,149
MASSS	3	0	479,260	479,260
OV65	8,338	0	82,410,087	82,410,087
OV65S	75	0	740,000	740,000
PC	13	2,169,151	0	2,169,151
PPV	2	18,000	0	18,000
Totals		107,879,374	1,564,096,169	1,671,975,543

2020 CERTIFIED TOTALS

Property Count: 3,757

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Under ARB Review Totals

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Land	Value			
Homesite:	84,995,490			
Non Homesite:	129,184,887			
Ag Market:	11,953,063			
Timber Market:	0	Total Land	(+)	226,133,440
Improvement	Value			
Homesite:	418,663,615			
Non Homesite:	170,348,290	Total Improvements	(+)	589,011,905
Non Real	Count	Value		
Personal Property:	80	26,300,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				841,446,035
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,953,063	0		
Ag Use:	55,404	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,897,659	0		829,548,376
			Homestead Cap	(-)
				7,027,413
			Assessed Value	=
				822,520,963
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	42,860,086
			Net Taxable	=
				779,660,877

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,965,611	3,778,541	37,683.42	37,683.42	29			
OV65	54,660,747	43,419,909	407,421.08	407,475.84	275			
Total	59,626,358	47,198,450	445,104.50	445,159.26	304	Freeze Taxable	(-)	
Tax Rate	1.358400							
						Freeze Adjusted Taxable	=	
							732,462,427	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,394,874.11 = 732,462,427 * (1.358400 / 100) + 445,104.50
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 3,757

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	298,000	298,000
DV1	23	0	115,000	115,000
DV1S	3	0	15,000	15,000
DV2	16	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	30	0	290,000	290,000
DV3S	1	0	10,000	10,000
DV4	126	0	1,404,000	1,404,000
DV4S	9	0	96,000	96,000
DVHS	20	0	5,119,827	5,119,827
DVHSS	1	0	150,750	150,750
EX-XV	4	0	2,781,150	2,781,150
EX366	1	0	179	179
HS	1,172	0	29,252,560	29,252,560
LVE	1	67,620	0	67,620
OV65	313	0	3,110,000	3,110,000
OV65S	3	0	30,000	30,000
Totals		67,620	42,792,466	42,860,086

2020 CERTIFIED TOTALS

Property Count: 52,659

54 - JUDSON ISD
Grand Totals

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Land	Value			
Homesite:	1,241,429,785			
Non Homesite:	1,247,091,666			
Ag Market:	110,929,934			
Timber Market:	0	Total Land	(+) 2,599,451,385	
Improvement	Value			
Homesite:	6,599,828,134			
Non Homesite:	3,003,286,540	Total Improvements	(+) 9,603,114,674	
Non Real	Count	Value		
Personal Property:	2,326	1,447,596,269		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,447,596,269
			Market Value	= 13,650,162,328
Ag	Non Exempt	Exempt		
Total Productivity Market:	110,929,934	0		
Ag Use:	517,695	0	Productivity Loss	(-) 110,412,239
Timber Use:	0	0	Appraised Value	= 13,539,750,089
Productivity Loss:	110,412,239	0	Homestead Cap	(-) 82,578,328
			Assessed Value	= 13,457,171,761
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,714,835,629
			Net Taxable	= 11,742,336,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,755,888	69,984,192	630,458.32	645,378.35	651			
DPS	1,271,445	1,071,445	7,480.66	7,480.66	8			
OV65	1,469,191,203	1,030,385,780	8,988,494.08	9,137,706.52	8,235			
Total	1,575,218,536	1,101,441,417	9,626,433.06	9,790,565.53	8,894	Freeze Taxable	(-) 1,101,441,417	
Tax Rate	1.358400							
						Freeze Adjusted Taxable	= 10,640,894,715	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,172,346.87 = 10,640,894,715 * (1.358400 / 100) + 9,626,433.06

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

2020 CERTIFIED TOTALS

Property Count: 52,659

54 - JUDSON ISD
Grand 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	671	0	6,617,929	6,617,929
DPS	9	0	0	0
DV1	309	0	1,595,100	1,595,100
DV1S	93	0	450,000	450,000
DV2	355	0	2,677,359	2,677,359
DV2S	45	0	277,500	277,500
DV3	527	0	5,157,860	5,157,860
DV3S	54	0	500,000	500,000
DV4	4,049	0	30,359,847	30,359,847
DV4S	364	0	2,520,000	2,520,000
DVHS	2,282	0	439,635,543	439,635,543
DVHSS	164	0	24,610,331	24,610,331
EX-XD	1	0	94,180	94,180
EX-XG	2	0	93,210	93,210
EX-XJ	5	0	530,350	530,350
EX-XL	1	0	26,000	26,000
EX-XU	5	0	662,697	662,697
EX-XV	671	0	359,515,989	359,515,989
EX-XV (Prorated)	12	0	1,744,409	1,744,409
EX366	45	0	9,064	9,064
FR	28	46,348,194	0	46,348,194
HS	25,752	0	640,416,920	640,416,920
LIH	1	0	2,625,000	2,625,000
LVE	26	39,061,769	0	39,061,769
MASSS	3	0	479,260	479,260
OV65	8,651	0	85,520,087	85,520,087
OV65S	78	0	770,000	770,000
PC	13	2,169,151	0	2,169,151
PPV	2	18,000	0	18,000
Totals		107,946,994	1,606,888,635	1,714,835,629

2020 CERTIFIED TOTALS

Property Count: 48,902

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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	39,532		\$168,945,938	\$7,174,178,682	\$5,907,410,480
B	MULTIFAMILY RESIDENCE	434		\$35,831,980	\$836,851,818	\$836,500,851
C1	VACANT LOTS AND LAND TRACTS	1,571		\$91,070	\$135,317,137	\$135,257,137
D1	QUALIFIED OPEN-SPACE LAND	102	4,990.2611	\$0	\$98,976,871	\$460,131
D2	IMPROVEMENTS ON QUALIFIED OPEI	15		\$0	\$305,652	\$305,652
E	RURAL LAND, NON QUALIFIED OPEI	291	3,825.8019	\$464,330	\$149,976,938	\$148,547,479
F1	COMMERCIAL REAL PROPERTY	828		\$84,044,664	\$2,334,606,713	\$2,333,637,800
F2	INDUSTRIAL AND MANUFACTURING	27		\$80,820	\$120,959,585	\$120,608,535
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,191,170	\$2,191,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$650	\$650
J4	TELEPHONE COMPANY (INCLUDING	12		\$0	\$7,224,459	\$7,224,459
J5	RAILROAD	1		\$0	\$27,775,575	\$27,775,575
J6	PIPELINE COMPANY	6		\$0	\$1,078,546	\$1,078,546
J7	CABLE TELEVISION COMPANY	7		\$0	\$11,385,842	\$11,385,842
J8	OTHER TYPE OF UTILITY	1		\$0	\$344,142	\$344,142
L1	COMMERCIAL PERSONAL PROPERT	1,988		\$2,481,570	\$1,073,334,697	\$1,058,241,073
L2	INDUSTRIAL AND MANUFACTURING	76		\$0	\$219,999,884	\$187,316,074
M1	TANGIBLE OTHER PERSONAL, MOB	1,467		\$3,100,950	\$43,328,280	\$35,839,741
O	RESIDENTIAL INVENTORY	1,834		\$40,949,260	\$112,440,863	\$111,992,728
S	SPECIAL INVENTORY TAX	68		\$0	\$36,557,190	\$36,557,190
X	TOTALLY EXEMPT PROPERTY	754		\$6,281,604	\$421,881,599	\$0
	Totals		8,816.0630	\$342,272,186	\$12,808,716,293	\$10,962,675,255

2020 CERTIFIED TOTALS

Property Count: 3,757

54 - JUDSON 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	2,472		\$28,918,610	\$452,764,293	\$406,369,329
B	MULTIFAMILY RESIDENCE	36		\$246,590	\$10,645,534	\$10,645,534
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$26,465,905	\$26,465,905
D1	QUALIFIED OPEN-SPACE LAND	26	684.6743	\$0	\$11,953,063	\$55,404
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$98,444	\$98,444
E	RURAL LAND, NON QUALIFIED OPEI	75	641.4902	\$25,520	\$18,317,433	\$17,865,133
F1	COMMERCIAL REAL PROPERTY	203		\$3,421,320	\$231,894,473	\$231,889,473
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$519,910	\$519,910
L1	COMMERCIAL PERSONAL PROPERT	77		\$0	\$26,137,871	\$26,137,871
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$95,020	\$95,020
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$156,860	\$3,205,420	\$3,150,360
O	RESIDENTIAL INVENTORY	514		\$29,681,370	\$56,499,720	\$56,368,494
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,848,949	\$0
	Totals		1,326.1645	\$62,450,270	\$841,446,035	\$779,660,877

2020 CERTIFIED TOTALS

Property Count: 52,659

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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	42,004		\$197,864,548	\$7,626,942,975	\$6,313,779,809
B	MULTIFAMILY RESIDENCE	470		\$36,078,570	\$847,497,352	\$847,146,385
C1	VACANT LOTS AND LAND TRACTS	1,762		\$91,070	\$161,783,042	\$161,723,042
D1	QUALIFIED OPEN-SPACE LAND	128	5,674.9354	\$0	\$110,929,934	\$515,535
D2	IMPROVEMENTS ON QUALIFIED OPEI	21		\$0	\$404,096	\$404,096
E	RURAL LAND, NON QUALIFIED OPEI	366	4,467.2921	\$489,850	\$168,294,371	\$166,412,612
F1	COMMERCIAL REAL PROPERTY	1,031		\$87,465,984	\$2,566,501,186	\$2,565,527,273
F2	INDUSTRIAL AND MANUFACTURING	29		\$80,820	\$121,479,495	\$121,128,445
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,191,170	\$2,191,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$650	\$650
J4	TELEPHONE COMPANY (INCLUDING	12		\$0	\$7,224,459	\$7,224,459
J5	RAILROAD	1		\$0	\$27,775,575	\$27,775,575
J6	PIPELINE COMPANY	6		\$0	\$1,078,546	\$1,078,546
J7	CABLE TELEVISION COMPANY	7		\$0	\$11,385,842	\$11,385,842
J8	OTHER TYPE OF UTILITY	1		\$0	\$344,142	\$344,142
L1	COMMERCIAL PERSONAL PROPERT	2,065		\$2,481,570	\$1,099,472,568	\$1,084,378,944
L2	INDUSTRIAL AND MANUFACTURING	77		\$0	\$220,094,904	\$187,411,094
M1	TANGIBLE OTHER PERSONAL, MOB	1,643		\$3,257,810	\$46,533,700	\$38,990,101
O	RESIDENTIAL INVENTORY	2,348		\$70,630,630	\$168,940,583	\$168,361,222
S	SPECIAL INVENTORY TAX	68		\$0	\$36,557,190	\$36,557,190
X	TOTALLY EXEMPT PROPERTY	760		\$6,281,604	\$424,730,548	\$0
	Totals		10,142.2275	\$404,722,456	\$13,650,162,328	\$11,742,336,132

2020 CERTIFIED TOTALS

Property Count: 52,659

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$404,722,456
TOTAL NEW VALUE TAXABLE:	\$375,132,340

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	10	2019 Market Value	\$3,396,590
EX366	HOUSE BILL 366	7	2019 Market Value	\$93,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,489,690

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$210,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	15	\$75,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	12	\$90,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	18	\$182,000
DV4	Disabled Veterans 70% - 100%	172	\$1,392,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$96,000
DVHS	Disabled Veteran Homestead	69	\$12,556,084
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,139,017
HS	HOMESTEAD	895	\$22,355,280
OV65	OVER 65	569	\$5,637,670
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,799	\$43,778,051
NEW EXEMPTIONS VALUE LOSS			\$47,267,741

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$47,267,741
------------------------------------	---------------------

New Ag / Timber Exemptions

2019 Market Value	\$375,608	Count: 3
2020 Ag/Timber Use	\$1,740	
NEW AG / TIMBER VALUE LOSS	\$373,868	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

54 - JUDSON ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,407	\$190,923	\$28,189	\$162,734

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,366	\$190,535	\$28,192	\$162,343

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,757	\$841,446,035.00	\$677,045,294

2020 CERTIFIED TOTALS

Property Count: 135,901

55 - NORTH EAST ISD
ARB Approved Totals

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Land	Value			
Homesite:	5,499,133,234			
Non Homesite:	4,803,041,036			
Ag Market:	194,007,064			
Timber Market:	0	Total Land	(+)	
			10,496,181,334	
Improvement	Value			
Homesite:	22,152,083,013			
Non Homesite:	12,351,722,533	Total Improvements	(+)	
			34,503,805,546	
Non Real	Count	Value		
Personal Property:	13,265	3,425,336,757		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,425,336,757
			Market Value	=
				48,425,323,637
Ag	Non Exempt	Exempt		
Total Productivity Market:	194,007,064	0		
Ag Use:	314,765	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	193,692,299	0		48,231,631,338
			Homestead Cap	(-)
				162,014,426
			Assessed Value	=
				48,069,616,912
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,772,836,807
			Net Taxable	=
				42,296,780,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	248,661,369	181,025,872	1,644,509.29	1,671,731.96	1,279		
DPS	4,904,876	4,073,566	30,864.91	30,864.91	25		
OV65	7,868,180,762	6,003,127,861	50,281,197.18	50,858,217.41	30,902		
Total	8,121,747,007	6,188,227,299	51,956,571.38	52,560,814.28	32,206	Freeze Taxable	(-)
Tax Rate	1.290000						6,188,227,299
						Freeze Adjusted Taxable	=
							36,108,552,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 517,756,902.58 = 36,108,552,806 * (1.290000 / 100) + 51,956,571.38

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

2020 CERTIFIED TOTALS

Property Count: 135,901

55 - NORTH EAST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	117,676,640	0	117,676,640
DP	1,321	0	12,845,374	12,845,374
DPS	27	0	0	0
DV1	524	0	2,751,000	2,751,000
DV1S	160	0	755,000	755,000
DV2	515	0	3,857,700	3,857,700
DV2S	79	0	540,000	540,000
DV3	741	0	7,124,000	7,124,000
DV3S	84	0	730,000	730,000
DV4	6,146	0	49,362,288	49,362,288
DV4S	840	0	5,976,000	5,976,000
DVCH	1	0	207,650	207,650
DVHS	3,200	0	849,109,156	849,109,156
DVHSS	362	0	79,847,347	79,847,347
EX-XG	5	0	5,765,210	5,765,210
EX-XI	11	0	47,178,330	47,178,330
EX-XJ	81	0	74,805,136	74,805,136
EX-XJ (Prorated)	3	0	1,886,996	1,886,996
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	6	0	825,970	825,970
EX-XV	2,215	0	1,611,812,417	1,611,812,417
EX-XV (Prorated)	8	0	4,945,851	4,945,851
EX366	289	0	77,330	77,330
FRSS	4	0	930,384	930,384
HS	76,841	0	1,914,461,300	1,914,461,300
LIH	4	0	27,957,400	27,957,400
LVE	30	208,851,724	0	208,851,724
MASSS	14	0	2,884,098	2,884,098
OV65	32,037	401,827,052	318,425,205	720,252,257
OV65S	304	3,772,390	3,020,000	6,792,390
PC	25	10,739,969	0	10,739,969
PPV	72	616,390	0	616,390
SO	2	238,370	0	238,370
Totals		743,722,535	5,029,114,272	5,772,836,807

2020 CERTIFIED TOTALS

Property Count: 12,352

55 - NORTH EAST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		545,453,062			
Non Homesite:		497,788,977			
Ag Market:		5,180,700			
Timber Market:		0		Total Land	(+) 1,048,422,739
Improvement		Value			
Homesite:		2,044,820,775			
Non Homesite:		895,631,775		Total Improvements	(+) 2,940,452,550
Non Real		Count	Value		
Personal Property:		444	108,239,987		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 108,239,987
				Market Value	= 4,097,115,276
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,180,700	0			
Ag Use:	5,720	0		Productivity Loss	(-) 5,174,980
Timber Use:	0	0		Appraised Value	= 4,091,940,296
Productivity Loss:	5,174,980	0		Homestead Cap	(-) 33,187,277
				Assessed Value	= 4,058,753,019
				Total Exemptions Amount	(-) 202,145,089
				(Breakdown on Next Page)	
				Net Taxable	= 3,856,607,930

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	18,980,944	15,038,214	148,498.19	148,773.82	94			
OV65	388,377,174	319,708,251	2,929,377.24	2,950,715.33	1,276			
Total	407,358,118	334,746,465	3,077,875.43	3,099,489.15	1,370	Freeze Taxable	(-) 334,746,465	
Tax Rate	1.290000							
						Freeze Adjusted Taxable	= 3,521,861,465	

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

48,509,888.33 = 3,521,861,465 * (1.290000 / 100) + 3,077,875.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 12,352

55 - NORTH EAST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	1,002,000	1,002,000
DV1	45	0	239,000	239,000
DV1S	6	0	30,000	30,000
DV2	43	0	323,250	323,250
DV2S	2	0	15,000	15,000
DV3	54	0	540,000	540,000
DV3S	5	0	50,000	50,000
DV4	244	0	2,706,000	2,706,000
DV4S	27	0	252,000	252,000
DVHS	35	0	11,652,876	11,652,876
DVHSS	7	0	1,646,556	1,646,556
EX-XJ	3	0	956,110	956,110
EX-XV	7	0	4,482,600	4,482,600
EX-XV (Prorated)	1	0	3,031	3,031
EX366	2	0	530	530
HS	5,735	0	143,084,942	143,084,942
LVE	1	1,613,220	0	1,613,220
OV65	1,435	18,841,167	14,340,657	33,181,824
OV65S	14	186,620	140,000	326,620
PC	2	6,330	0	6,330
PPV	2	33,200	0	33,200
Totals		20,680,537	181,464,552	202,145,089

2020 CERTIFIED TOTALS

Property Count: 148,253

55 - NORTH EAST ISD
Grand Totals

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Land	Value			
Homesite:	6,044,586,296			
Non Homesite:	5,300,830,013			
Ag Market:	199,187,764			
Timber Market:	0	Total Land	(+) 11,544,604,073	
Improvement	Value			
Homesite:	24,196,903,788			
Non Homesite:	13,247,354,308	Total Improvements	(+) 37,444,258,096	
Non Real	Count	Value		
Personal Property:	13,709	3,533,576,744		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,533,576,744
			Market Value	= 52,522,438,913
Ag	Non Exempt	Exempt		
Total Productivity Market:	199,187,764	0		
Ag Use:	320,485	0	Productivity Loss	(-) 198,867,279
Timber Use:	0	0	Appraised Value	= 52,323,571,634
Productivity Loss:	198,867,279	0	Homestead Cap	(-) 195,201,703
			Assessed Value	= 52,128,369,931
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,974,981,896
			Net Taxable	= 46,153,388,035

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	267,642,313	196,064,086	1,793,007.48	1,820,505.78	1,373			
DPS	4,904,876	4,073,566	30,864.91	30,864.91	25			
OV65	8,256,557,936	6,322,836,112	53,210,574.42	53,808,932.74	32,178			
Total	8,529,105,125	6,522,973,764	55,034,446.81	55,660,303.43	33,576	Freeze Taxable	(-) 6,522,973,764	
Tax Rate	1.290000							
						Freeze Adjusted Taxable	= 39,630,414,271	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 566,266,790.91 = 39,630,414,271 * (1.290000 / 100) + 55,034,446.81

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

2020 CERTIFIED TOTALS

Property Count: 148,253

55 - NORTH EAST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	117,676,640	0	117,676,640
DP	1,422	0	13,847,374	13,847,374
DPS	27	0	0	0
DV1	569	0	2,990,000	2,990,000
DV1S	166	0	785,000	785,000
DV2	558	0	4,180,950	4,180,950
DV2S	81	0	555,000	555,000
DV3	795	0	7,664,000	7,664,000
DV3S	89	0	780,000	780,000
DV4	6,390	0	52,068,288	52,068,288
DV4S	867	0	6,228,000	6,228,000
DVCH	1	0	207,650	207,650
DVHS	3,235	0	860,762,032	860,762,032
DVHSS	369	0	81,493,903	81,493,903
EX-XG	5	0	5,765,210	5,765,210
EX-XI	11	0	47,178,330	47,178,330
EX-XJ	84	0	75,761,246	75,761,246
EX-XJ (Prorated)	3	0	1,886,996	1,886,996
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	6	0	825,970	825,970
EX-XV	2,222	0	1,616,295,017	1,616,295,017
EX-XV (Prorated)	9	0	4,948,882	4,948,882
EX366	291	0	77,860	77,860
FRSS	4	0	930,384	930,384
HS	82,576	0	2,057,546,242	2,057,546,242
LIH	4	0	27,957,400	27,957,400
LVE	31	210,464,944	0	210,464,944
MASSS	14	0	2,884,098	2,884,098
OV65	33,472	420,668,219	332,765,862	753,434,081
OV65S	318	3,959,010	3,160,000	7,119,010
PC	27	10,746,299	0	10,746,299
PPV	74	649,590	0	649,590
SO	2	238,370	0	238,370
Totals		764,403,072	5,210,578,824	5,974,981,896

2020 CERTIFIED TOTALS

Property Count: 135,901

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	108,897		\$146,198,232	\$27,543,282,346	\$23,731,440,166
B	MULTIFAMILY RESIDENCE	1,391		\$166,503,670	\$5,050,003,841	\$5,049,509,826
C1	VACANT LOTS AND LAND TRACTS	4,048		\$1,621,010	\$451,900,886	\$451,548,803
D1	QUALIFIED OPEN-SPACE LAND	110	3,697.5221	\$0	\$194,006,803	\$314,504
D2	IMPROVEMENTS ON QUALIFIED OPEI	14		\$0	\$282,186	\$282,186
E	RURAL LAND, NON QUALIFIED OPEI	232	2,569.5905	\$1,289,110	\$128,622,816	\$127,309,343
F1	COMMERCIAL REAL PROPERTY	3,804		\$126,133,970	\$9,578,201,751	\$9,577,730,259
F2	INDUSTRIAL AND MANUFACTURING	62		\$230,330	\$120,567,023	\$120,567,023
G3	OTHER SUB-SURFACE INTERESTS I	12		\$0	\$14,278,078	\$14,278,078
J1	WATER SYSTEMS	1		\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$47,468,612	\$47,468,612
J5	RAILROAD	1		\$0	\$16,291,658	\$16,291,658
J7	CABLE TELEVISION COMPANY	15		\$0	\$46,109,157	\$46,109,157
J8	OTHER TYPE OF UTILITY	1		\$0	\$404,498	\$404,498
L1	COMMERCIAL PERSONAL PROPERT	12,274		\$3,288,700	\$2,623,074,185	\$2,621,895,625
L2	INDUSTRIAL AND MANUFACTURING	204		\$0	\$287,979,923	\$278,802,503
M1	TANGIBLE OTHER PERSONAL, MOB	1,490		\$655,060	\$26,070,980	\$19,767,370
O	RESIDENTIAL INVENTORY	666		\$18,393,700	\$57,225,770	\$56,939,894
S	SPECIAL INVENTORY TAX	212		\$5,000	\$136,083,230	\$136,083,230
X	TOTALLY EXEMPT PROPERTY	2,648		\$27,281,800	\$2,103,432,524	\$0
	Totals		6,267.1126	\$491,600,582	\$48,425,323,637	\$42,296,780,105

2020 CERTIFIED TOTALS

Property Count: 12,352

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	9,129		\$25,930,434	\$2,551,573,616	\$2,323,912,519
B	MULTIFAMILY RESIDENCE	249		\$4,182,670	\$184,852,596	\$184,750,409
C1	VACANT LOTS AND LAND TRACTS	533		\$100	\$82,945,662	\$82,945,662
D1	QUALIFIED OPEN-SPACE LAND	8	59.8101	\$0	\$5,180,700	\$5,720
E	RURAL LAND, NON QUALIFIED OPEI	48	274.7905	\$0	\$8,665,521	\$8,605,316
F1	COMMERCIAL REAL PROPERTY	1,119		\$11,085,220	\$1,071,881,423	\$1,071,768,682
F2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$10,469,730	\$10,469,730
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,283,950	\$1,283,950
L1	COMMERCIAL PERSONAL PROPERT	426		\$73,550	\$103,783,277	\$103,776,947
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$813,340	\$813,340
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$270,340	\$1,797,630	\$1,661,646
O	RESIDENTIAL INVENTORY	780		\$14,782,610	\$65,292,260	\$65,127,129
S	SPECIAL INVENTORY TAX	2		\$0	\$1,486,880	\$1,486,880
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$7,088,691	\$0
	Totals		334.6006	\$56,324,924	\$4,097,115,276	\$3,856,607,930

2020 CERTIFIED TOTALS

Property Count: 148,253

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	118,026		\$172,128,666	\$30,094,855,962	\$26,055,352,685
B	MULTIFAMILY RESIDENCE	1,640		\$170,686,340	\$5,234,856,437	\$5,234,260,235
C1	VACANT LOTS AND LAND TRACTS	4,581		\$1,621,110	\$534,846,548	\$534,494,465
D1	QUALIFIED OPEN-SPACE LAND	118	3,757.3322	\$0	\$199,187,503	\$320,224
D2	IMPROVEMENTS ON QUALIFIED OPEI	14		\$0	\$282,186	\$282,186
E	RURAL LAND, NON QUALIFIED OPEI	280	2,844.3810	\$1,289,110	\$137,288,337	\$135,914,659
F1	COMMERCIAL REAL PROPERTY	4,923		\$137,219,190	\$10,650,083,174	\$10,649,498,941
F2	INDUSTRIAL AND MANUFACTURING	74		\$230,330	\$131,036,753	\$131,036,753
G3	OTHER SUB-SURFACE INTERESTS I	12		\$0	\$14,278,078	\$14,278,078
J1	WATER SYSTEMS	1		\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDING	35		\$0	\$48,752,562	\$48,752,562
J5	RAILROAD	1		\$0	\$16,291,658	\$16,291,658
J7	CABLE TELEVISION COMPANY	15		\$0	\$46,109,157	\$46,109,157
J8	OTHER TYPE OF UTILITY	1		\$0	\$404,498	\$404,498
L1	COMMERCIAL PERSONAL PROPERT	12,700		\$3,362,250	\$2,726,857,462	\$2,725,672,572
L2	INDUSTRIAL AND MANUFACTURING	214		\$0	\$288,793,263	\$279,615,843
M1	TANGIBLE OTHER PERSONAL, MOB	1,545		\$925,400	\$27,868,610	\$21,429,016
O	RESIDENTIAL INVENTORY	1,446		\$33,176,310	\$122,518,030	\$122,067,023
S	SPECIAL INVENTORY TAX	214		\$5,000	\$137,570,110	\$137,570,110
X	TOTALLY EXEMPT PROPERTY	2,664		\$27,281,800	\$2,110,521,215	\$0
	Totals		6,601.7132	\$547,925,506	\$52,522,438,913	\$46,153,388,035

2020 CERTIFIED TOTALS

Property Count: 148,253

55 - NORTH EAST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$547,925,506
TOTAL NEW VALUE TAXABLE:	\$510,305,983

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$996,680
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$53,000
EX-XV	Other Exemptions (including public property, rel	30	2019 Market Value	\$17,067,420
EX366	HOUSE BILL 366	34	2019 Market Value	\$42,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,159,400

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	49	\$480,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	24	\$120,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$15,000
DV2	Disabled Veterans 30% - 49%	32	\$240,000
DV3	Disabled Veterans 50% - 69%	46	\$460,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	283	\$2,436,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	25	\$144,000
DVHS	Disabled Veteran Homestead	80	\$21,233,591
DVHSS	Disabled Veteran Homestead Surviving Spouse	21	\$5,014,279
HS	HOMESTEAD	1,926	\$48,086,993
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	1,722	\$39,225,586
OV65S	OVER 65 Surviving Spouse	10	\$219,970
PARTIAL EXEMPTIONS VALUE LOSS		4,227	\$117,705,419
NEW EXEMPTIONS VALUE LOSS			\$135,864,819

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$135,864,819
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New Ag / Timber Exemptions

2019 Market Value	\$234,780	Count: 1
2020 Ag/Timber Use	\$930	
NEW AG / TIMBER VALUE LOSS	\$233,850	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

55 - NORTH EAST ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,197	\$270,941	\$27,331	\$243,610

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,177	\$270,831	\$27,328	\$243,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12,352	\$4,097,115,276.00	\$3,509,302,498

2020 CERTIFIED TOTALS

Property Count: 193,563

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ARB Approved Totals

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Land	Value			
Homesite:	7,105,573,876			
Non Homesite:	7,732,574,676			
Ag Market:	750,933,971			
Timber Market:	0	Total Land	(+)	15,589,082,523
Improvement	Value			
Homesite:	31,245,503,431			
Non Homesite:	18,161,944,111	Total Improvements	(+)	49,407,447,542
Non Real	Count	Value		
Personal Property:	10,892	4,229,172,386		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				69,225,702,451
Ag	Non Exempt	Exempt		
Total Productivity Market:	750,933,971	0		
Ag Use:	3,124,939	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	747,809,032	0		68,477,893,419
			Homestead Cap	(-)
				229,598,476
			Assessed Value	=
				68,248,294,943
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,487,523,869
			Net Taxable	=
				59,760,771,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	399,609,188	264,028,535	2,257,134.69	2,282,714.55	2,129		
DPS	7,237,403	5,116,849	29,967.79	35,784.48	40		
OV65	8,411,664,682	6,216,900,455	53,509,232.85	54,086,232.23	35,066		
Total	8,818,511,273	6,486,045,839	55,796,335.33	56,404,731.26	37,235	Freeze Taxable	(-)
Tax Rate	1.305500						6,486,045,839
						Freeze Adjusted Taxable	=
							53,274,725,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 751,297,873.27 = 53,274,725,235 * (1.305500 / 100) + 55,796,335.33

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

2020 CERTIFIED TOTALS

Property Count: 193,563

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	0	0	0
CHODO	19	147,817,401	0	147,817,401
DP	2,172	25,985,063	21,346,701	47,331,764
DPS	43	0	0	0
DV1	987	0	5,150,000	5,150,000
DV1S	220	0	1,025,000	1,025,000
DV2	1,106	0	8,286,893	8,286,893
DV2S	149	0	1,023,750	1,023,750
DV3	1,599	0	15,646,150	15,646,150
DV3S	160	0	1,410,000	1,410,000
DV4	10,823	0	83,021,354	83,021,354
DV4S	1,048	0	7,575,230	7,575,230
DVCH	2	0	292,450	292,450
DVHS	6,360	0	1,612,962,777	1,612,962,777
DVHSS	446	0	83,462,769	83,462,769
EX-XD	2	0	182,440	182,440
EX-XG	8	0	27,462,910	27,462,910
EX-XI	8	0	13,951,880	13,951,880
EX-XJ	47	0	100,456,480	100,456,480
EX-XL	3	0	1,935,090	1,935,090
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	4	0	541,610	541,610
EX-XU	34	0	113,942,310	113,942,310
EX-XV	3,014	0	2,418,304,410	2,418,304,410
EX-XV (Prorated)	12	0	3,859,384	3,859,384
EX366	177	0	47,681	47,681
FRSS	6	0	1,311,507	1,311,507
HS	107,421	0	2,676,934,404	2,676,934,404
HT	1	0	0	0
LIH	3	0	16,083,115	16,083,115
LVE	34	268,821,763	0	268,821,763
MASSS	14	0	2,871,543	2,871,543
OV65	36,626	450,891,463	363,683,412	814,574,875
OV65S	327	3,961,260	3,260,000	7,221,260
PC	15	199,215	0	199,215
PPV	30	237,980	0	237,980
SO	3	297,600	0	297,600
Totals		898,211,745	7,589,312,124	8,487,523,869

2020 CERTIFIED TOTALS

Property Count: 16,208

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Under ARB Review Totals

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Land	Value			
Homesite:	666,191,980			
Non Homesite:	718,348,474			
Ag Market:	48,657,980			
Timber Market:	0	Total Land	(+)	
			1,433,198,434	
Improvement	Value			
Homesite:	2,800,653,933			
Non Homesite:	822,923,664	Total Improvements	(+)	
			3,623,577,597	
Non Real	Count	Value		
Personal Property:	387	107,094,144		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				107,094,144
			Market Value	=
				5,163,870,175
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,657,980	0		
Ag Use:	127,880	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	48,530,100	0		5,115,340,075
			Homestead Cap	(-)
				39,108,007
			Assessed Value	=
				5,076,232,068
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	254,162,804
			Net Taxable	=
				4,822,069,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,715,561	26,508,055	265,653.91	265,653.91	149			
OV65	434,867,406	363,073,201	3,488,744.83	3,503,243.53	1,349			
Total	468,582,967	389,581,256	3,754,398.74	3,768,897.44	1,498	Freeze Taxable	(-)	
Tax Rate	1.305500							
						Freeze Adjusted Taxable	=	
							4,432,488,008	

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

61,620,529.68 = 4,432,488,008 * (1.305500 / 100) + 3,754,398.74

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 16,208

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DP	152	2,012,830	1,510,000	3,522,830
DV1	70	0	373,000	373,000
DV1S	8	0	40,000	40,000
DV2	78	0	589,500	589,500
DV2S	6	0	45,000	45,000
DV3	101	0	1,018,000	1,018,000
DV3S	8	0	80,000	80,000
DV4	388	0	4,260,000	4,260,000
DV4S	21	0	240,000	240,000
DVHS	76	0	20,660,828	20,660,828
DVHSS	1	0	810,180	810,180
EX-XJ	2	0	1,036,950	1,036,950
EX-XV	5	0	5,446,600	5,446,600
EX-XV (Prorated)	1	0	13,237	13,237
HS	6,896	0	172,030,634	172,030,634
LIH	2	0	5,190,380	5,190,380
LVE	1	2,368,080	0	2,368,080
OV65	1,542	20,147,295	15,350,350	35,497,645
OV65S	11	146,630	110,000	256,630
PC	2	4,200	0	4,200
Totals		25,358,145	228,804,659	254,162,804

2020 CERTIFIED TOTALS

Property Count: 209,771

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Grand Totals

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Land	Value			
Homesite:	7,771,765,856			
Non Homesite:	8,450,923,150			
Ag Market:	799,591,951			
Timber Market:	0	Total Land	(+)	
			17,022,280,957	
Improvement	Value			
Homesite:	34,046,157,364			
Non Homesite:	18,984,867,775	Total Improvements	(+)	
			53,031,025,139	
Non Real	Count	Value		
Personal Property:	11,279	4,336,266,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				4,336,266,530
			Market Value	=
				74,389,572,626
Ag	Non Exempt	Exempt		
Total Productivity Market:	799,591,951	0		
Ag Use:	3,252,819	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	796,339,132	0		73,593,233,494
			Homestead Cap	(-)
				268,706,483
			Assessed Value	=
				73,324,527,011
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,741,686,673
			Net Taxable	=
				64,582,840,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	433,324,749	290,536,590	2,522,788.60	2,548,368.46	2,278		
DPS	7,237,403	5,116,849	29,967.79	35,784.48	40		
OV65	8,846,532,088	6,579,973,656	56,997,977.68	57,589,475.76	36,415		
Total	9,287,094,240	6,875,627,095	59,550,734.07	60,173,628.70	38,733	Freeze Taxable	(-)
Tax Rate	1.305500						6,875,627,095
						Freeze Adjusted Taxable	=
							57,707,213,243

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 812,918,402.96 = 57,707,213,243 * (1.305500 / 100) + 59,550,734.07

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

2020 CERTIFIED TOTALS

Property Count: 209,771

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	0	0	0
CHODO	21	148,496,511	0	148,496,511
DP	2,324	27,997,893	22,856,701	50,854,594
DPS	43	0	0	0
DV1	1,057	0	5,523,000	5,523,000
DV1S	228	0	1,065,000	1,065,000
DV2	1,184	0	8,876,393	8,876,393
DV2S	155	0	1,068,750	1,068,750
DV3	1,700	0	16,664,150	16,664,150
DV3S	168	0	1,490,000	1,490,000
DV4	11,211	0	87,281,354	87,281,354
DV4S	1,069	0	7,815,230	7,815,230
DVCH	2	0	292,450	292,450
DVHS	6,436	0	1,633,623,605	1,633,623,605
DVHSS	447	0	84,272,949	84,272,949
EX-XD	2	0	182,440	182,440
EX-XG	8	0	27,462,910	27,462,910
EX-XI	8	0	13,951,880	13,951,880
EX-XJ	49	0	101,493,430	101,493,430
EX-XL	3	0	1,935,090	1,935,090
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	4	0	541,610	541,610
EX-XU	34	0	113,942,310	113,942,310
EX-XV	3,019	0	2,423,751,010	2,423,751,010
EX-XV (Prorated)	13	0	3,872,621	3,872,621
EX366	177	0	47,681	47,681
FRSS	6	0	1,311,507	1,311,507
HS	114,317	0	2,848,965,038	2,848,965,038
HT	1	0	0	0
LIH	5	0	21,273,495	21,273,495
LVE	35	271,189,843	0	271,189,843
MASSS	14	0	2,871,543	2,871,543
OV65	38,168	471,038,758	379,033,762	850,072,520
OV65S	338	4,107,890	3,370,000	7,477,890
PC	17	203,415	0	203,415
PPV	30	237,980	0	237,980
SO	3	297,600	0	297,600
Totals		923,569,890	7,818,116,783	8,741,686,673

2020 CERTIFIED TOTALS

Property Count: 193,563

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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	159,948		\$742,742,601	\$37,970,993,776	\$32,395,080,148
B	MULTIFAMILY RESIDENCE	1,066		\$265,637,390	\$8,410,149,696	\$8,409,525,327
C1	VACANT LOTS AND LAND TRACTS	7,684		\$50	\$1,096,079,043	\$1,095,809,543
D1	QUALIFIED OPEN-SPACE LAND	690	32,147.5744	\$0	\$750,933,971	\$3,118,453
D2	IMPROVEMENTS ON QUALIFIED OPEI	103		\$0	\$3,604,477	\$3,611,879
E	RURAL LAND, NON QUALIFIED OPEI	1,124	8,761.3350	\$4,262,130	\$549,453,259	\$538,396,158
F1	COMMERCIAL REAL PROPERTY	3,695		\$369,355,180	\$12,910,482,537	\$12,909,788,768
F2	INDUSTRIAL AND MANUFACTURING	50		\$0	\$121,047,820	\$121,047,820
G3	OTHER SUB-SURFACE INTERESTS I	25		\$0	\$34,127,665	\$34,127,665
J1	WATER SYSTEMS	1		\$0	\$203,350	\$203,350
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	43		\$0	\$54,435,995	\$54,435,995
J5	RAILROAD	2		\$0	\$4,179,680	\$4,179,680
J6	PIPELINE COMPANY	1		\$0	\$82,550	\$82,550
J7	CABLE TELEVISION COMPANY	10		\$0	\$45,721,080	\$45,721,080
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,431,840	\$1,431,840
L1	COMMERCIAL PERSONAL PROPERT	10,002		\$13,461,750	\$3,320,630,303	\$3,320,543,023
L2	INDUSTRIAL AND MANUFACTURING	225		\$0	\$262,400,574	\$262,102,974
M1	TANGIBLE OTHER PERSONAL, MOB	2,151		\$3,661,620	\$41,249,670	\$31,166,749
O	RESIDENTIAL INVENTORY	3,809		\$103,063,530	\$298,947,297	\$297,775,532
S	SPECIAL INVENTORY TAX	229		\$38,080	\$232,501,670	\$232,501,670
X	TOTALLY EXEMPT PROPERTY	3,300		\$27,845,350	\$3,116,925,328	\$0
	Totals		40,908.9094	\$1,530,067,681	\$69,225,702,451	\$59,760,771,074

2020 CERTIFIED TOTALS

Property Count: 16,208

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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	11,654		\$121,778,280	\$3,286,629,450	\$3,011,591,101
B	MULTIFAMILY RESIDENCE	167		\$2,707,170	\$125,740,610	\$125,603,578
C1	VACANT LOTS AND LAND TRACTS	920		\$105,350	\$164,818,226	\$164,758,226
D1	QUALIFIED OPEN-SPACE LAND	85	1,493.0430	\$0	\$48,657,980	\$127,880
D2	IMPROVEMENTS ON QUALIFIED OPEI	9		\$0	\$159,810	\$159,810
E	RURAL LAND, NON QUALIFIED OPEI	228	2,474.7964	\$2,620,530	\$101,312,531	\$99,571,828
F1	COMMERCIAL REAL PROPERTY	920		\$39,297,350	\$1,080,487,597	\$1,080,435,217
F2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$7,684,380	\$7,684,380
J1	WATER SYSTEMS	2		\$0	\$102,270	\$102,270
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$195,760	\$195,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	377		\$14,510	\$78,879,524	\$78,875,324
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$25,590,680	\$25,590,680
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$56,630	\$1,116,780	\$1,015,930
O	RESIDENTIAL INVENTORY	1,882		\$107,851,200	\$227,374,690	\$225,971,750
S	SPECIAL INVENTORY TAX	2		\$74,470	\$165,870	\$165,870
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$14,734,357	\$0
	Totals		3,967.8394	\$274,505,490	\$5,163,870,175	\$4,822,069,264

2020 CERTIFIED TOTALS

Property Count: 209,771

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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	171,602		\$864,520,881	\$41,257,623,226	\$35,406,671,249
B	MULTIFAMILY RESIDENCE	1,233		\$268,344,560	\$8,535,890,306	\$8,535,128,905
C1	VACANT LOTS AND LAND TRACTS	8,604		\$105,400	\$1,260,897,269	\$1,260,567,769
D1	QUALIFIED OPEN-SPACE LAND	775	33,640.6174	\$0	\$799,591,951	\$3,246,333
D2	IMPROVEMENTS ON QUALIFIED OPEI	112		\$0	\$3,764,287	\$3,771,689
E	RURAL LAND, NON QUALIFIED OPEI	1,352	11,236.1314	\$6,882,660	\$650,765,790	\$637,967,986
F1	COMMERCIAL REAL PROPERTY	4,615		\$408,652,530	\$13,990,970,134	\$13,990,223,985
F2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$128,732,200	\$128,732,200
G3	OTHER SUB-SURFACE INTERESTS I	25		\$0	\$34,127,665	\$34,127,665
J1	WATER SYSTEMS	3		\$0	\$305,620	\$305,620
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	46		\$0	\$54,631,755	\$54,631,755
J5	RAILROAD	2		\$0	\$4,179,680	\$4,179,680
J6	PIPELINE COMPANY	1		\$0	\$82,550	\$82,550
J7	CABLE TELEVISION COMPANY	11		\$0	\$45,940,740	\$45,940,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,431,840	\$1,431,840
L1	COMMERCIAL PERSONAL PROPERT	10,379		\$13,476,260	\$3,399,509,827	\$3,399,418,347
L2	INDUSTRIAL AND MANUFACTURING	231		\$0	\$287,991,254	\$287,693,654
M1	TANGIBLE OTHER PERSONAL, MOB	2,189		\$3,718,250	\$42,366,450	\$32,182,679
O	RESIDENTIAL INVENTORY	5,691		\$210,914,730	\$526,321,987	\$523,747,282
S	SPECIAL INVENTORY TAX	231		\$112,550	\$232,667,540	\$232,667,540
X	TOTALLY EXEMPT PROPERTY	3,313		\$27,845,350	\$3,131,659,685	\$0
	Totals		44,876.7488	\$1,804,573,171	\$74,389,572,626	\$64,582,840,338

2020 CERTIFIED TOTALS

Property Count: 209,771

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,804,573,171
TOTAL NEW VALUE TAXABLE:	\$1,703,298,950

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$2,200
EX-XV	Other Exemptions (including public property, rel	24	2019 Market Value	\$25,923,860
EX366	HOUSE BILL 366	24	2019 Market Value	\$35,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,911,400

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	45	\$1,036,520
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	43	\$222,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	51	\$377,925
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	113	\$1,130,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$90,000
DV4	Disabled Veterans 70% - 100%	621	\$5,670,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	44	\$360,000
DVHS	Disabled Veteran Homestead	212	\$54,473,107
DVHSS	Disabled Veteran Homestead Surviving Spouse	30	\$5,432,056
HS	HOMESTEAD	3,656	\$91,301,430
OV65	OVER 65	2,328	\$52,056,124
OV65S	OVER 65 Surviving Spouse	7	\$136,650
PARTIAL EXEMPTIONS VALUE LOSS		7,174	\$212,358,312
NEW EXEMPTIONS VALUE LOSS			\$242,269,712

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$242,269,712
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New Ag / Timber Exemptions

2019 Market Value	\$1,566,537	Count: 9
2020 Ag/Timber Use	\$5,340	
NEW AG / TIMBER VALUE LOSS	\$1,561,197	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

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Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113,756	\$253,992	\$27,319	\$226,673

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113,563	\$253,676	\$27,293	\$226,383

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16,208	\$5,163,870,175.00	\$4,278,140,438

2020 CERTIFIED TOTALS

Property Count: 101,557

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ARB Approved Totals

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Land	Value			
Homesite:	2,680,220,572			
Non Homesite:	5,192,517,078			
Ag Market:	12,466,661			
Timber Market:	0	Total Land	(+) 7,885,204,311	
Improvement	Value			
Homesite:	7,924,546,271			
Non Homesite:	8,127,295,432	Total Improvements	(+) 16,051,841,703	
Non Real	Count	Value		
Personal Property:	9,580	2,494,831,802		
Mineral Property:	5	35,291		
Autos:	0	0	Total Non Real	(+) 2,494,867,093
			Market Value	= 26,431,913,107
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,466,661	0		
Ag Use:	139,270	0	Productivity Loss	(-) 12,327,391
Timber Use:	0	0	Appraised Value	= 26,419,585,716
Productivity Loss:	12,327,391	0	Homestead Cap	(-) 955,252,975
			Assessed Value	= 25,464,332,741
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,523,855,393
			Net Taxable	= 19,940,477,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	205,019,956	118,654,271	835,467.57	839,860.99	2,105			
DPS	2,182,338	1,567,338	6,452.21	6,452.21	20			
OV65	2,766,534,533	1,815,987,722	11,505,621.55	11,602,721.36	21,887			
Total	2,973,736,827	1,936,209,331	12,347,541.33	12,449,034.56	24,012	Freeze Taxable	(-) 1,936,209,331	
Tax Rate	1.530950							
						Freeze Adjusted Taxable	= 18,004,268,017	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 287,983,882.54 = 18,004,268,017 * (1.530950 / 100) + 12,347,541.33

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

2020 CERTIFIED TOTALS

Property Count: 101,557

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	0	0	0
CHODO	32	18,328,800	0	18,328,800
DP	2,137	0	20,999,380	20,999,380
DPS	23	0	0	0
DV1	144	0	773,000	773,000
DV1S	56	0	274,288	274,288
DV2	90	0	693,000	693,000
DV2S	18	0	135,000	135,000
DV3	133	0	1,284,000	1,284,000
DV3S	17	0	169,389	169,389
DV4	1,842	0	14,440,111	14,440,111
DV4S	351	0	2,757,632	2,757,632
DVCH	1	0	0	0
DVHS	895	0	111,013,607	111,013,607
DVHSS	136	0	12,471,903	12,471,903
EX-XD	7	0	428,630	428,630
EX-XD (Prorated)	5	0	73,908	73,908
EX-XG	14	0	15,955,160	15,955,160
EX-XI	10	0	1,780,560	1,780,560
EX-XJ	163	0	299,679,707	299,679,707
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XL	2	0	2,431,680	2,431,680
EX-XU	41	0	17,509,850	17,509,850
EX-XV	5,136	0	3,300,441,859	3,300,441,859
EX-XV (Prorated)	14	0	6,577,673	6,577,673
EX366	167	0	49,680	49,680
FR	59	142,274,106	0	142,274,106
FRSS	1	0	89,134	89,134
HS	42,796	204,261,446	1,064,118,611	1,268,380,057
HT	791	0	0	0
LIH	6	0	9,933,565	9,933,565
LVE	24	46,203,711	0	46,203,711
MASSS	1	0	94,015	94,015
OV65	22,279	0	219,607,166	219,607,166
OV65S	278	0	2,755,094	2,755,094
PC	16	4,151,367	0	4,151,367
PPV	21	146,800	0	146,800
SO	4	1,518,220	0	1,518,220
Totals		416,884,450	5,106,970,943	5,523,855,393

2020 CERTIFIED TOTALS

Property Count: 12,996

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Under ARB Review Totals

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Land	Value			
Homesite:	445,063,618			
Non Homesite:	536,654,619			
Ag Market:	1,307,150			
Timber Market:	0	Total Land	(+)	
			983,025,387	
Improvement	Value			
Homesite:	1,190,957,893			
Non Homesite:	807,563,080	Total Improvements	(+)	
			1,998,520,973	
Non Real	Count	Value		
Personal Property:	273	85,756,002		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				85,756,002
		Market Value	=	3,067,302,362
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,307,150	0		
Ag Use:	6,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,300,310	0		3,066,002,052
		Homestead Cap	(-)	92,533,625
		Assessed Value	=	2,973,468,427
		Total Exemptions Amount (Breakdown on Next Page)	(-)	134,814,715
		Net Taxable	=	2,838,653,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,952,335	10,246,793	93,770.46	94,021.36	118			
DPS	532,184	442,184	2,703.09	2,703.09	3			
OV65	183,547,520	143,346,114	1,259,065.96	1,265,714.67	960			
Total	199,032,039	154,035,091	1,355,539.51	1,362,439.12	1,081	Freeze Taxable	(-)	
Tax Rate	1.530950							154,035,091
						Freeze Adjusted Taxable	=	2,684,618,621

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,455,708.29 = 2,684,618,621 * (1.530950 / 100) + 1,355,539.51
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 12,996

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	0	1,230,542	1,230,542
DPS	3	0	0	0
DV1	19	0	102,000	102,000
DV2	18	0	135,000	135,000
DV2S	2	0	15,000	15,000
DV3	14	0	134,700	134,700
DV4	108	0	1,212,000	1,212,000
DV4S	12	0	120,000	120,000
DVHS	22	0	3,696,110	3,696,110
DVHSS	2	0	343,165	343,165
EX-XD	3	0	292,710	292,710
EX-XJ	1	0	200,080	200,080
EX-XV	20	0	5,640,370	5,640,370
EX-XV (Prorated)	9	0	2,155,029	2,155,029
EX366	5	0	600	600
FR	3	4,896,520	0	4,896,520
HS	3,487	17,168,817	86,699,931	103,868,748
HT	129	0	0	0
LVE	1	404,240	0	404,240
OV65	1,043	0	10,307,901	10,307,901
OV65S	6	0	60,000	60,000
Totals		22,469,577	112,345,138	134,814,715

2020 CERTIFIED TOTALS

Property Count: 114,553

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Grand Totals

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Land		Value			
Homesite:		3,125,284,190			
Non Homesite:		5,729,171,697			
Ag Market:		13,773,811			
Timber Market:		0		Total Land	(+) 8,868,229,698
Improvement		Value			
Homesite:		9,115,504,164			
Non Homesite:		8,934,858,512		Total Improvements	(+) 18,050,362,676
Non Real		Count	Value		
Personal Property:		9,853	2,580,587,804		
Mineral Property:		5	35,291		
Autos:		0	0	Total Non Real	(+) 2,580,623,095
				Market Value	= 29,499,215,469
Ag		Non Exempt	Exempt		
Total Productivity Market:		13,773,811	0		
Ag Use:		146,110	0	Productivity Loss	(-) 13,627,701
Timber Use:		0	0	Appraised Value	= 29,485,587,768
Productivity Loss:		13,627,701	0	Homestead Cap	(-) 1,047,786,600
				Assessed Value	= 28,437,801,168
				Total Exemptions Amount	(-) 5,658,670,108
				(Breakdown on Next Page)	
				Net Taxable	= 22,779,131,060

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	219,972,291	128,901,064	929,238.03	933,882.35	2,223		
DPS	2,714,522	2,009,522	9,155.30	9,155.30	23		
OV65	2,950,082,053	1,959,333,836	12,764,687.51	12,868,436.03	22,847		
Total	3,172,768,866	2,090,244,422	13,703,080.84	13,811,473.68	25,093	Freeze Taxable	(-) 2,090,244,422
Tax Rate	1.530950						
						Freeze Adjusted Taxable	= 20,688,886,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 330,439,590.82 = 20,688,886,638 * (1.530950 / 100) + 13,703,080.84

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

2020 CERTIFIED TOTALS

Property Count: 114,553

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	0	0	0
CHODO	32	18,328,800	0	18,328,800
DP	2,261	0	22,229,922	22,229,922
DPS	26	0	0	0
DV1	163	0	875,000	875,000
DV1S	56	0	274,288	274,288
DV2	108	0	828,000	828,000
DV2S	20	0	150,000	150,000
DV3	147	0	1,418,700	1,418,700
DV3S	17	0	169,389	169,389
DV4	1,950	0	15,652,111	15,652,111
DV4S	363	0	2,877,632	2,877,632
DVCH	1	0	0	0
DVHS	917	0	114,709,717	114,709,717
DVHSS	138	0	12,815,068	12,815,068
EX-XD	10	0	721,340	721,340
EX-XD (Prorated)	5	0	73,908	73,908
EX-XG	14	0	15,955,160	15,955,160
EX-XI	10	0	1,780,560	1,780,560
EX-XJ	164	0	299,879,787	299,879,787
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XL	2	0	2,431,680	2,431,680
EX-XU	41	0	17,509,850	17,509,850
EX-XV	5,156	0	3,306,082,229	3,306,082,229
EX-XV (Prorated)	23	0	8,732,702	8,732,702
EX366	172	0	50,280	50,280
FR	62	147,170,626	0	147,170,626
FRSS	1	0	89,134	89,134
HS	46,283	221,430,263	1,150,818,542	1,372,248,805
HT	920	0	0	0
LIH	6	0	9,933,565	9,933,565
LVE	25	46,607,951	0	46,607,951
MASSS	1	0	94,015	94,015
OV65	23,322	0	229,915,067	229,915,067
OV65S	284	0	2,815,094	2,815,094
PC	16	4,151,367	0	4,151,367
PPV	21	146,800	0	146,800
SO	4	1,518,220	0	1,518,220
Totals		439,354,027	5,219,316,081	5,658,670,108

2020 CERTIFIED TOTALS

Property Count: 101,557

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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	72,130		\$105,099,762	\$10,360,220,219	\$7,765,134,482
B	MULTIFAMILY RESIDENCE	2,713		\$144,699,395	\$2,026,373,293	\$2,014,225,044
C1	VACANT LOTS AND LAND TRACTS	6,494		\$2,660	\$353,712,603	\$353,571,153
D1	QUALIFIED OPEN-SPACE LAND	32	952.6030	\$0	\$12,466,661	\$139,270
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$3,620	\$3,620
E	RURAL LAND, NON QUALIFIED OPEI	72	988.5541	\$0	\$16,517,940	\$16,437,940
F1	COMMERCIAL REAL PROPERTY	5,049		\$306,555,329	\$7,106,812,729	\$7,101,379,548
F2	INDUSTRIAL AND MANUFACTURING	207		\$624,180	\$384,299,807	\$384,166,366
G1	OIL AND GAS	5		\$0	\$35,291	\$35,291
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$104,412,987	\$104,412,987
J5	RAILROAD	2		\$0	\$60,155,542	\$60,155,542
J6	PIPELINE COMPANY	7		\$0	\$2,143,718	\$2,143,718
J7	CABLE TELEVISION COMPANY	10		\$0	\$60,136,493	\$60,136,493
L1	COMMERCIAL PERSONAL PROPERT	8,555		\$38,010,610	\$1,848,573,607	\$1,728,820,991
L2	INDUSTRIAL AND MANUFACTURING	277		\$0	\$324,065,003	\$298,747,783
M1	TANGIBLE OTHER PERSONAL, MOB	284		\$439,920	\$4,665,140	\$3,623,590
O	RESIDENTIAL INVENTORY	216		\$9,122,660	\$17,009,000	\$17,009,000
S	SPECIAL INVENTORY TAX	250		\$0	\$30,334,330	\$30,334,330
X	TOTALLY EXEMPT PROPERTY	5,455		\$43,101,692	\$3,719,974,924	\$0
	Totals		1,941.1571	\$647,656,208	\$26,431,913,107	\$19,940,477,348

2020 CERTIFIED TOTALS

Property Count: 12,996

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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	9,122		\$24,907,856	\$1,576,705,220	\$1,365,228,492
B	MULTIFAMILY RESIDENCE	1,028		\$3,705,770	\$354,508,714	\$352,827,748
C1	VACANT LOTS AND LAND TRACTS	846		\$0	\$68,652,990	\$68,621,490
D1	QUALIFIED OPEN-SPACE LAND	4	60.0282	\$0	\$1,307,150	\$6,840
E	RURAL LAND, NON QUALIFIED OPEI	31	394.8762	\$0	\$7,379,270	\$7,379,270
F1	COMMERCIAL REAL PROPERTY	1,640		\$16,677,178	\$921,764,499	\$921,194,902
F2	INDUSTRIAL AND MANUFACTURING	54		\$429,270	\$37,656,708	\$37,656,708
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$1,635,650	\$1,635,650
L1	COMMERCIAL PERSONAL PROPERT	249		\$0	\$51,235,182	\$51,059,592
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$34,083,980	\$29,363,050
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$0	\$1,356,160	\$1,356,160
O	RESIDENTIAL INVENTORY	21		\$983,910	\$2,309,010	\$2,309,010
S	SPECIAL INVENTORY TAX	2		\$0	\$14,800	\$14,800
X	TOTALLY EXEMPT PROPERTY	37		\$145,192	\$8,693,029	\$0
	Totals		454.9044	\$46,849,176	\$3,067,302,362	\$2,838,653,712

2020 CERTIFIED TOTALS

Property Count: 114,553

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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	81,252		\$130,007,618	\$11,936,925,439	\$9,130,362,974
B	MULTIFAMILY RESIDENCE	3,741		\$148,405,165	\$2,380,882,007	\$2,367,052,792
C1	VACANT LOTS AND LAND TRACTS	7,340		\$2,660	\$422,365,593	\$422,192,643
D1	QUALIFIED OPEN-SPACE LAND	36	1,012.6312	\$0	\$13,773,811	\$146,110
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$3,620	\$3,620
E	RURAL LAND, NON QUALIFIED OPEI	103	1,383.4303	\$0	\$23,897,210	\$23,817,210
F1	COMMERCIAL REAL PROPERTY	6,689		\$323,232,507	\$8,028,577,228	\$8,022,574,450
F2	INDUSTRIAL AND MANUFACTURING	261		\$1,053,450	\$421,956,515	\$421,823,074
G1	OIL AND GAS	5		\$0	\$35,291	\$35,291
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDING	37		\$0	\$106,048,637	\$106,048,637
J5	RAILROAD	2		\$0	\$60,155,542	\$60,155,542
J6	PIPELINE COMPANY	7		\$0	\$2,143,718	\$2,143,718
J7	CABLE TELEVISION COMPANY	10		\$0	\$60,136,493	\$60,136,493
L1	COMMERCIAL PERSONAL PROPERT	8,804		\$38,010,610	\$1,899,808,789	\$1,779,880,583
L2	INDUSTRIAL AND MANUFACTURING	290		\$0	\$358,148,983	\$328,110,833
M1	TANGIBLE OTHER PERSONAL, MOB	347		\$439,920	\$6,021,300	\$4,979,750
O	RESIDENTIAL INVENTORY	237		\$10,106,570	\$19,318,010	\$19,318,010
S	SPECIAL INVENTORY TAX	252		\$0	\$30,349,130	\$30,349,130
X	TOTALLY EXEMPT PROPERTY	5,492		\$43,246,884	\$3,728,667,953	\$0
	Totals		2,396.0615	\$694,505,384	\$29,499,215,469	\$22,779,131,060

2020 CERTIFIED TOTALS

Property Count: 114,553

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$694,505,384
TOTAL NEW VALUE TAXABLE: \$645,988,947

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	3	2019 Market Value	\$28,050
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,040,400
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	42	2019 Market Value	\$17,820,920
EX366	HOUSE BILL 366	26	2019 Market Value	\$115,640

ABSOLUTE EXEMPTIONS VALUE LOSS \$19,005,010

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	37	\$370,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	11	\$55,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	54	\$496,820
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$84,000
DVHS	Disabled Veteran Homestead	16	\$3,327,374
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	\$904,146
HS	HOMESTEAD	813	\$24,084,230
OV65	OVER 65	986	\$9,675,925
OV65S	OVER 65 Surviving Spouse	2	\$20,000

PARTIAL EXEMPTIONS VALUE LOSS 1,950 \$39,092,495

NEW EXEMPTIONS VALUE LOSS \$58,097,505

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$58,097,505

New Ag / Timber Exemptions

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

57 - SAN ANTONIO ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,955	\$160,501	\$52,327	\$108,174
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,953	\$160,504	\$52,328	\$108,176

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12,996	\$3,067,302,362.00	\$2,433,660,103

2020 CERTIFIED TOTALS

Property Count: 13,814

58 - SOUTH SAN ISD
ARB Approved Totals

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Land	Value			
Homesite:	245,761,445			
Non Homesite:	394,440,295			
Ag Market:	10,725,204			
Timber Market:	0	Total Land	(+)	650,926,944
Improvement	Value			
Homesite:	953,646,795			
Non Homesite:	736,901,593	Total Improvements	(+)	1,690,548,388
Non Real	Count	Value		
Personal Property:	1,330	354,000,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,695,475,632
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,725,204	0		
Ag Use:	172,930	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,552,274	0		2,684,923,358
			Homestead Cap	(-)
				79,404,857
			Assessed Value	=
				2,605,518,501
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	599,131,799
			Net Taxable	=
				2,006,386,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	32,682,271	20,250,102	137,340.76	138,505.34	335			
DPS	472,455	372,455	1,937.99	1,937.99	4			
OV65	322,894,533	150,775,224	604,567.88	608,507.93	3,226			
Total	356,049,259	171,397,781	743,846.63	748,951.26	3,565	Freeze Taxable	(-)	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	=	
							1,834,988,921	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,351,185.98 = 1,834,988,921 * (1.450000 / 100) + 743,846.63

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

2020 CERTIFIED TOTALS

Property Count: 13,814

58 - SOUTH SAN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	52,350,500	0	52,350,500
DP	344	0	3,405,000	3,405,000
DPS	4	0	0	0
DV1	24	0	120,000	120,000
DV1S	16	0	75,000	75,000
DV2	13	0	106,500	106,500
DV2S	7	0	52,500	52,500
DV3	20	0	185,600	185,600
DV3S	3	0	20,000	20,000
DV4	352	0	2,828,800	2,828,800
DV4S	74	0	610,854	610,854
DVHS	166	0	15,104,714	15,104,714
DVHSS	25	0	2,157,802	2,157,802
EX-XG	1	0	545,150	545,150
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,636,790	25,636,790
EX-XU	5	0	349,530	349,530
EX-XV	372	0	254,548,307	254,548,307
EX-XV (Prorated)	1	0	9,671	9,671
EX366	38	0	8,155	8,155
HS	6,203	0	153,931,508	153,931,508
LIH	2	0	2,690,030	2,690,030
LVE	14	3,053,390	0	3,053,390
OV65	3,240	45,279,845	32,096,275	77,376,120
OV65S	54	780,189	540,000	1,320,189
PC	2	133,129	0	133,129
PPV	2	8,290	0	8,290
SO	1	39,000	0	39,000
Totals		101,644,343	497,487,456	599,131,799

2020 CERTIFIED TOTALS

Property Count: 1,076

58 - SOUTH SAN ISD
Under ARB Review Totals

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Land	Value			
Homesite:	20,093,379			
Non Homesite:	30,682,000			
Ag Market:	3,492,250			
Timber Market:	0	Total Land	(+)	54,267,629
Improvement	Value			
Homesite:	75,389,975			
Non Homesite:	64,841,987	Total Improvements	(+)	140,231,962
Non Real	Count	Value		
Personal Property:	32	4,360,533		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,360,533
				198,860,124
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,492,250	0		
Ag Use:	63,420	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,428,830	0		195,431,294
			Homestead Cap	(-)
				4,300,277
			Assessed Value	=
				191,131,017
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,240,924
			Net Taxable	=
				180,890,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,645,563	1,136,063	10,154.81	10,154.81	14			
OV65	8,423,560	4,600,980	29,909.57	30,780.70	76			
Total	10,069,123	5,737,043	40,064.38	40,935.51	90	Freeze Taxable	(-)	
Tax Rate	1.450000							5,737,043
						Freeze Adjusted Taxable	=	
							175,153,050	

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

2,579,783.61 = 175,153,050 * (1.450000 / 100) + 40,064.38

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,076

58 - SOUTH SAN ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV4	12	0	116,280	116,280
DVHS	2	0	201,705	201,705
EX-XU	1	0	331,010	331,010
EX-XV	1	0	156,670	156,670
EX366	1	0	27	27
HS	289	0	7,167,250	7,167,250
OV65	87	1,236,225	856,757	2,092,982
Totals		1,236,225	9,004,699	10,240,924

2020 CERTIFIED TOTALS

Property Count: 14,890

58 - SOUTH SAN ISD
Grand Totals

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Land	Value			
Homesite:	265,854,824			
Non Homesite:	425,122,295			
Ag Market:	14,217,454			
Timber Market:	0	Total Land	(+)	705,194,573
Improvement	Value			
Homesite:	1,029,036,770			
Non Homesite:	801,743,580	Total Improvements	(+)	1,830,780,350
Non Real	Count	Value		
Personal Property:	1,362	358,360,833		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,894,335,756
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,217,454	0		
Ag Use:	236,350	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,981,104	0		2,880,354,652
			Homestead Cap	(-)
				83,705,134
			Assessed Value	=
				2,796,649,518
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	609,372,723
			Net Taxable	=
				2,187,276,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	34,327,834	21,386,165	147,495.57	148,660.15	349			
DPS	472,455	372,455	1,937.99	1,937.99	4			
OV65	331,318,093	155,376,204	634,477.45	639,288.63	3,302			
Total	366,118,382	177,134,824	783,911.01	789,886.77	3,655	Freeze Taxable	(-)	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	=	
							2,010,141,971	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,930,969.59 = 2,010,141,971 * (1.450000 / 100) + 783,911.01

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

2020 CERTIFIED TOTALS

Property Count: 14,890

58 - SOUTH SAN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	52,350,500	0	52,350,500
DP	359	0	3,555,000	3,555,000
DPS	4	0	0	0
DV1	26	0	130,000	130,000
DV1S	16	0	75,000	75,000
DV2	15	0	121,500	121,500
DV2S	7	0	52,500	52,500
DV3	20	0	185,600	185,600
DV3S	3	0	20,000	20,000
DV4	364	0	2,945,080	2,945,080
DV4S	74	0	610,854	610,854
DVHS	168	0	15,306,419	15,306,419
DVHSS	25	0	2,157,802	2,157,802
EX-XG	1	0	545,150	545,150
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,636,790	25,636,790
EX-XU	6	0	680,540	680,540
EX-XV	373	0	254,704,977	254,704,977
EX-XV (Prorated)	1	0	9,671	9,671
EX366	39	0	8,182	8,182
HS	6,492	0	161,098,758	161,098,758
LIH	2	0	2,690,030	2,690,030
LVE	14	3,053,390	0	3,053,390
OV65	3,327	46,516,070	32,953,032	79,469,102
OV65S	54	780,189	540,000	1,320,189
PC	2	133,129	0	133,129
PPV	2	8,290	0	8,290
SO	1	39,000	0	39,000
Totals		102,880,568	506,492,155	609,372,723

2020 CERTIFIED TOTALS

Property Count: 13,814

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	10,172		\$22,938,810	\$1,168,212,800	\$833,663,401
B	MULTIFAMILY RESIDENCE	126		\$0	\$98,140,590	\$97,823,419
C1	VACANT LOTS AND LAND TRACTS	710		\$0	\$45,907,831	\$45,907,831
D1	QUALIFIED OPEN-SPACE LAND	34	949.2666	\$0	\$10,725,204	\$172,930
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$56,553	\$56,553
E	RURAL LAND, NON QUALIFIED OPEI	53	208.3948	\$103,570	\$11,157,293	\$10,987,328
F1	COMMERCIAL REAL PROPERTY	512		\$1,778,700	\$611,978,269	\$611,506,998
F2	INDUSTRIAL AND MANUFACTURING	19		\$1,490	\$37,567,636	\$37,567,636
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,356,074	\$1,356,074
J5	RAILROAD	1		\$0	\$22,614,457	\$22,614,457
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,753,555	\$6,753,555
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,427	\$48,427
L1	COMMERCIAL PERSONAL PROPERT	1,136		\$943,150	\$236,793,875	\$236,676,748
L2	INDUSTRIAL AND MANUFACTURING	31		\$0	\$50,372,397	\$50,372,397
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$372,270	\$5,904,370	\$4,657,730
O	RESIDENTIAL INVENTORY	203		\$8,521,230	\$14,699,340	\$14,699,340
S	SPECIAL INVENTORY TAX	89		\$0	\$31,517,470	\$31,517,470
X	TOTALLY EXEMPT PROPERTY	431		\$0	\$341,665,083	\$0
	Totals		1,157.6614	\$34,659,220	\$2,695,475,632	\$2,006,386,702

2020 CERTIFIED TOTALS

Property Count: 1,076

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	746		\$1,430,179	\$84,813,648	\$71,079,307
B	MULTIFAMILY RESIDENCE	53		\$20,340	\$24,817,390	\$24,719,721
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$6,423,070	\$6,423,070
D1	QUALIFIED OPEN-SPACE LAND	19	267.8927	\$0	\$3,492,250	\$63,420
E	RURAL LAND, NON QUALIFIED OPEI	13	55.0056	\$0	\$2,190,230	\$1,968,746
F1	COMMERCIAL REAL PROPERTY	121		\$1,297,970	\$66,475,013	\$66,475,013
L1	COMMERCIAL PERSONAL PROPERT	31		\$0	\$4,360,506	\$4,360,506
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,940	\$4,940
O	RESIDENTIAL INVENTORY	45		\$4,041,990	\$5,795,370	\$5,795,370
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$487,707	\$0
	Totals		322.8983	\$6,790,479	\$198,860,124	\$180,890,093

2020 CERTIFIED TOTALS

Property Count: 14,890

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	10,918		\$24,368,989	\$1,253,026,448	\$904,742,708
B	MULTIFAMILY RESIDENCE	179		\$20,340	\$122,957,980	\$122,543,140
C1	VACANT LOTS AND LAND TRACTS	765		\$0	\$52,330,901	\$52,330,901
D1	QUALIFIED OPEN-SPACE LAND	53	1,217.1593	\$0	\$14,217,454	\$236,350
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$56,553	\$56,553
E	RURAL LAND, NON QUALIFIED OPEI	66	263.4004	\$103,570	\$13,347,523	\$12,956,074
F1	COMMERCIAL REAL PROPERTY	633		\$3,076,670	\$678,453,282	\$677,982,011
F2	INDUSTRIAL AND MANUFACTURING	19		\$1,490	\$37,567,636	\$37,567,636
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,356,074	\$1,356,074
J5	RAILROAD	1		\$0	\$22,614,457	\$22,614,457
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,753,555	\$6,753,555
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,427	\$48,427
L1	COMMERCIAL PERSONAL PROPERT	1,167		\$943,150	\$241,154,381	\$241,037,254
L2	INDUSTRIAL AND MANUFACTURING	31		\$0	\$50,372,397	\$50,372,397
M1	TANGIBLE OTHER PERSONAL, MOB	328		\$372,270	\$5,909,310	\$4,662,670
O	RESIDENTIAL INVENTORY	248		\$12,563,220	\$20,494,710	\$20,494,710
S	SPECIAL INVENTORY TAX	89		\$0	\$31,517,470	\$31,517,470
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$342,152,790	\$0
	Totals		1,480.5597	\$41,449,699	\$2,894,335,756	\$2,187,276,795

2020 CERTIFIED TOTALS

Property Count: 14,890

58 - SOUTH SAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$41,449,699
TOTAL NEW VALUE TAXABLE: \$40,718,781

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2019 Market Value	\$9,830
EX366	HOUSE BILL 366	4	2019 Market Value	\$1,583
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,413

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DPS	DISABLED Surviving Spouse	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$19,600
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$485,363
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$76,876
HS	HOMESTEAD	89	\$2,199,510
OV65	OVER 65	118	\$2,844,997
OV65S	OVER 65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		230	\$5,801,346
NEW EXEMPTIONS VALUE LOSS			\$5,812,759

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,812,759

New Ag / Timber Exemptions

2019 Market Value	\$5,730	Count: 1
2020 Ag/Timber Use	\$350	
NEW AG / TIMBER VALUE LOSS	\$5,380	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,405	\$121,327	\$37,960	\$83,367

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,398	\$121,330	\$37,958	\$83,372

2020 CERTIFIED TOTALS

58 - SOUTH SAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,076	\$198,860,124.00	\$152,585,188

2020 CERTIFIED TOTALS

Property Count: 14,886

59 - SOUTHSIDE ISD
ARB Approved Totals

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Land			Value			
Homesite:			261,434,676			
Non Homesite:			296,016,512			
Ag Market:			204,978,953			
Timber Market:			0	Total Land	(+)	
					762,430,141	
Improvement			Value			
Homesite:			625,539,980			
Non Homesite:			300,415,570	Total Improvements	(+)	
					925,955,550	
Non Real	Count			Value		
Personal Property:	459		512,107,678			
Mineral Property:	26		621,655			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					512,729,333	
					2,201,115,024	
Ag	Non Exempt			Exempt		
Total Productivity Market:	201,078,063		3,900,890			
Ag Use:	2,186,881		18,170	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	198,891,182		3,882,720		2,002,223,842	
				Homestead Cap	(-)	
					28,751,441	
				Assessed Value	=	
					1,973,472,401	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	241,226,204	
				Net Taxable	=	
					1,732,246,197	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,779,372	13,180,437	103,919.00	105,279.17	279			
DPS	228,821	145,978	1,062.06	1,062.06	4			
OV65	151,994,778	88,537,548	653,637.32	670,458.96	1,591			
Total	175,002,971	101,863,963	758,618.38	776,800.19	1,874	Freeze Taxable	(-)	
Tax Rate	1.404544							
						Freeze Adjusted Taxable	=	
							1,630,382,234	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,658,054.22 = 1,630,382,234 * (1.404544 / 100) + 758,618.38

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

2020 CERTIFIED TOTALS

Property Count: 14,886

59 - SOUTHSIDE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	288	0	2,385,610	2,385,610
DPS	4	0	0	0
DV1	20	0	117,840	117,840
DV1S	3	0	10,000	10,000
DV2	18	0	129,850	129,850
DV2S	1	0	7,500	7,500
DV3	39	0	360,546	360,546
DV3S	3	0	22,176	22,176
DV4	326	0	2,280,255	2,280,255
DV4S	23	0	180,000	180,000
DVHS	199	0	23,610,838	23,610,838
DVHSS	15	0	1,523,948	1,523,948
EX-XJ	6	0	7,222,846	7,222,846
EX-XV	477	0	64,665,184	64,665,184
EX366	21	0	4,537	4,537
FR	1	14,343,030	0	14,343,030
HS	4,363	0	102,475,240	102,475,240
LVE	13	2,407,600	0	2,407,600
MASSS	1	0	161,461	161,461
OV65	1,660	0	14,207,696	14,207,696
OV65S	19	0	181,369	181,369
PC	3	4,928,678	0	4,928,678
PPV	1	0	0	0
Totals		21,679,308	219,546,896	241,226,204

2020 CERTIFIED TOTALS

Property Count: 910

59 - SOUTHSIDE ISD
Under ARB Review Totals

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Land	Value			
Homesite:	19,061,230			
Non Homesite:	37,404,379			
Ag Market:	17,068,100			
Timber Market:	0	Total Land	(+)	73,533,709
Improvement	Value			
Homesite:	47,546,190			
Non Homesite:	23,705,210	Total Improvements	(+)	71,251,400
Non Real	Count	Value		
Personal Property:	12	7,676,688		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,676,688
				152,461,797
Ag	Non Exempt	Exempt		
Total Productivity Market:	17,068,100	0		
Ag Use:	174,511	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	16,893,589	0		135,568,208
			Homestead Cap	(-)
				2,628,836
			Assessed Value	=
				132,939,372
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,277,695
			Net Taxable	=
				124,661,677

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,675,413	1,260,163	13,759.79	13,759.79	12			
OV65	7,723,966	5,475,774	49,032.09	49,032.09	66			
Total	9,399,379	6,735,937	62,791.88	62,791.88	78	Freeze Taxable	(-)	
Tax Rate	1.404544							
						Freeze Adjusted Taxable	=	
							117,925,740	

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

1,719,110.79 = 117,925,740 * (1.404544 / 100) + 62,791.88

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 910

59 - SOUTHSIDE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	125,250	125,250
DV1	4	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	206,292	206,292
DVHS	2	0	316,910	316,910
EX-XV	1	0	33,250	33,250
EX366	1	0	76	76
HS	267	0	6,429,533	6,429,533
LVE	1	35,840	0	35,840
OV65	71	0	645,354	645,354
PC	1	447,690	0	447,690
Totals		483,530	7,794,165	8,277,695

2020 CERTIFIED TOTALS

Property Count: 15,796

59 - SOUTHSIDE ISD
Grand Totals

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Land			Value			
Homesite:			280,495,906			
Non Homesite:			333,420,891			
Ag Market:			222,047,053			
Timber Market:			0	Total Land	(+)	
					835,963,850	
Improvement			Value			
Homesite:			673,086,170			
Non Homesite:			324,120,780	Total Improvements	(+)	
					997,206,950	
Non Real	Count			Value		
Personal Property:	471		519,784,366			
Mineral Property:	26		621,655			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					520,406,021	
					2,353,576,821	
Ag	Non Exempt			Exempt		
Total Productivity Market:	218,146,163		3,900,890			
Ag Use:	2,361,392		18,170	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	215,784,771		3,882,720		2,137,792,050	
				Homestead Cap	(-)	
					31,380,277	
				Assessed Value	=	
					2,106,411,773	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	249,503,899	
				Net Taxable	=	
					1,856,907,874	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,454,785	14,440,600	117,678.79	119,038.96	291			
DPS	228,821	145,978	1,062.06	1,062.06	4			
OV65	159,718,744	94,013,322	702,669.41	719,491.05	1,657			
Total	184,402,350	108,599,900	821,410.26	839,592.07	1,952	Freeze Taxable	(-)	
Tax Rate	1.404544							
						Freeze Adjusted Taxable	=	
							1,748,307,974	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,377,165.01 = 1,748,307,974 * (1.404544 / 100) + 821,410.26

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

2020 CERTIFIED TOTALS

Property Count: 15,796

59 - SOUTHSIDE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	302	0	2,510,860	2,510,860
DPS	4	0	0	0
DV1	24	0	132,840	132,840
DV1S	4	0	15,000	15,000
DV2	19	0	137,350	137,350
DV2S	1	0	7,500	7,500
DV3	40	0	370,546	370,546
DV3S	3	0	22,176	22,176
DV4	344	0	2,486,547	2,486,547
DV4S	23	0	180,000	180,000
DVHS	201	0	23,927,748	23,927,748
DVHSS	15	0	1,523,948	1,523,948
EX-XJ	6	0	7,222,846	7,222,846
EX-XV	478	0	64,698,434	64,698,434
EX366	22	0	4,613	4,613
FR	1	14,343,030	0	14,343,030
HS	4,630	0	108,904,773	108,904,773
LVE	14	2,443,440	0	2,443,440
MASSS	1	0	161,461	161,461
OV65	1,731	0	14,853,050	14,853,050
OV65S	19	0	181,369	181,369
PC	4	5,376,368	0	5,376,368
PPV	1	0	0	0
Totals		22,162,838	227,341,061	249,503,899

2020 CERTIFIED TOTALS

Property Count: 14,886

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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	6,409		\$29,381,120	\$772,784,794	\$623,509,238
B	MULTIFAMILY RESIDENCE	10		\$0	\$75,296,750	\$75,296,750
C1	VACANT LOTS AND LAND TRACTS	3,336		\$0	\$113,285,352	\$113,006,442
D1	QUALIFIED OPEN-SPACE LAND	621	27,143.1856	\$0	\$201,078,063	\$2,175,263
D2	IMPROVEMENTS ON QUALIFIED OPE	131		\$19,490	\$3,237,675	\$3,230,875
E	RURAL LAND, NON QUALIFIED OPEI	1,093	7,781.5869	\$1,425,040	\$127,447,174	\$117,167,703
F1	COMMERCIAL REAL PROPERTY	252		\$3,850,110	\$174,784,266	\$174,332,707
F2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$68,283,696	\$68,171,656
G1	OIL AND GAS	24		\$0	\$589,620	\$589,620
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$591,260	\$591,260
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,132,484	\$2,132,484
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,850	\$47,850
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$4,586,131	\$4,586,131
J5	RAILROAD	3		\$0	\$9,412,096	\$9,412,096
J6	PIPELINE COMPANY	4		\$0	\$1,006,323	\$1,006,323
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,007	\$119,007
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,330,669	\$1,330,669
L1	COMMERCIAL PERSONAL PROPERT	356		\$0	\$197,472,441	\$178,312,773
L2	INDUSTRIAL AND MANUFACTURING	37		\$0	\$294,765,098	\$294,765,098
M1	TANGIBLE OTHER PERSONAL, MOB	2,374		\$8,230,940	\$70,333,118	\$54,231,262
O	RESIDENTIAL INVENTORY	156		\$2,705,300	\$6,955,010	\$6,955,010
S	SPECIAL INVENTORY TAX	16		\$0	\$1,262,780	\$1,262,780
X	TOTALLY EXEMPT PROPERTY	512		\$0	\$74,300,167	\$0
	Totals		34,924.7725	\$45,612,000	\$2,201,115,024	\$1,732,246,197

2020 CERTIFIED TOTALS

Property Count: 910

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	387		\$1,560,680	\$57,514,930	\$49,144,644
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$12,835,051	\$12,823,051
D1	QUALIFIED OPEN-SPACE LAND	70	2,229.5546	\$0	\$17,068,100	\$172,021
D2	IMPROVEMENTS ON QUALIFIED OPEI	18		\$0	\$311,950	\$311,950
E	RURAL LAND, NON QUALIFIED OPEI	162	1,688.3038	\$47,470	\$24,460,368	\$22,887,946
F1	COMMERCIAL REAL PROPERTY	40		\$124,360	\$25,764,770	\$25,744,484
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$439,370	\$439,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$34,850	\$34,850
L1	COMMERCIAL PERSONAL PROPERT	8		\$0	\$5,015,502	\$5,015,502
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,625,270	\$2,177,580
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$198,210	\$1,504,950	\$1,092,759
O	RESIDENTIAL INVENTORY	66		\$259,460	\$2,047,850	\$2,047,850
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$69,166	\$0
	Totals		3,917.8584	\$2,190,180	\$152,461,797	\$124,661,677

2020 CERTIFIED TOTALS

Property Count: 15,796

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	6,796		\$30,941,800	\$830,299,724	\$672,653,882
B	MULTIFAMILY RESIDENCE	10		\$0	\$75,296,750	\$75,296,750
C1	VACANT LOTS AND LAND TRACTS	3,500		\$0	\$126,120,403	\$125,829,493
D1	QUALIFIED OPEN-SPACE LAND	691	29,372.7402	\$0	\$218,146,163	\$2,347,284
D2	IMPROVEMENTS ON QUALIFIED OPE	149		\$19,490	\$3,549,625	\$3,542,825
E	RURAL LAND, NON QUALIFIED OPEI	1,255	9,469.8907	\$1,472,510	\$151,907,542	\$140,055,649
F1	COMMERCIAL REAL PROPERTY	292		\$3,974,470	\$200,549,036	\$200,077,191
F2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$68,723,066	\$68,611,026
G1	OIL AND GAS	24		\$0	\$589,620	\$589,620
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$591,260	\$591,260
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,902,154	\$4,902,154
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,850	\$47,850
J4	TELEPHONE COMPANY (INCLUDING	9		\$0	\$4,620,981	\$4,620,981
J5	RAILROAD	3		\$0	\$9,412,096	\$9,412,096
J6	PIPELINE COMPANY	4		\$0	\$1,006,323	\$1,006,323
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,007	\$119,007
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,330,669	\$1,330,669
L1	COMMERCIAL PERSONAL PROPERT	364		\$0	\$202,487,943	\$183,328,275
L2	INDUSTRIAL AND MANUFACTURING	39		\$0	\$297,390,368	\$296,942,678
M1	TANGIBLE OTHER PERSONAL, MOB	2,426		\$8,429,150	\$71,838,068	\$55,324,021
O	RESIDENTIAL INVENTORY	222		\$2,964,760	\$9,002,860	\$9,002,860
S	SPECIAL INVENTORY TAX	16		\$0	\$1,262,780	\$1,262,780
X	TOTALLY EXEMPT PROPERTY	515		\$0	\$74,369,333	\$0
	Totals		38,842.6309	\$47,802,180	\$2,353,576,821	\$1,856,907,874

2020 CERTIFIED TOTALS

Property Count: 15,796

59 - SOUTHSIDE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$47,802,180
TOTAL NEW VALUE TAXABLE: \$45,974,045

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	6	2019 Market Value	\$389,930
EX366	HOUSE BILL 366	1	2019 Market Value	\$582
ABSOLUTE EXEMPTIONS VALUE LOSS				\$390,512

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$131,936
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$12,329
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	16	\$168,000
DVHS	Disabled Veteran Homestead	6	\$715,982
HS	HOMESTEAD	136	\$3,127,408
OV65	OVER 65	127	\$1,173,179
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		309	\$5,373,834
NEW EXEMPTIONS VALUE LOSS			\$5,764,346

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,764,346

New Ag / Timber Exemptions

2019 Market Value \$507,845 Count: 7
2020 Ag/Timber Use \$4,960
NEW AG / TIMBER VALUE LOSS \$502,885

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,907	\$137,369	\$32,079	\$105,290
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,627	\$136,266	\$32,130	\$104,136

2020 CERTIFIED TOTALS

59 - SOUTHSIDE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
910	\$152,461,797.00	\$105,452,025

2020 CERTIFIED TOTALS

Property Count: 6,966

61 - BOERNE ISD
ARB Approved Totals

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Land	Value			
Homesite:	496,137,599			
Non Homesite:	457,397,348			
Ag Market:	135,859,373			
Timber Market:	0	Total Land	(+)	1,089,394,320
Improvement	Value			
Homesite:	1,762,790,117			
Non Homesite:	159,294,827	Total Improvements	(+)	1,922,084,944
Non Real	Count	Value		
Personal Property:	345	43,123,365		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				43,123,365
				3,054,602,629
Ag	Non Exempt	Exempt		
Total Productivity Market:	135,859,373	0		
Ag Use:	824,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	135,035,263	0		2,919,567,366
			Homestead Cap	(-)
				6,374,551
			Assessed Value	=
				2,913,192,815
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	556,077,441
			Net Taxable	=
				2,357,115,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,903,784	9,020,184	97,868.91	98,160.90	25			
DPS	134,270	109,270	1,027.56	1,027.56	1			
OV65	616,706,875	544,750,582	5,151,643.25	5,166,389.26	1,450			
Total	626,744,929	553,880,036	5,250,539.72	5,265,577.72	1,476	Freeze Taxable	(-)	
Tax Rate	1.284000							
						Freeze Adjusted Taxable	=	
							1,803,235,338	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,404,081.46 = 1,803,235,338 * (1.284000 / 100) + 5,250,539.72

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

2020 CERTIFIED TOTALS

Property Count: 6,966

61 - BOERNE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	257,600	257,600
DPS	1	0	0	0
DV1	21	0	112,000	112,000
DV1S	11	0	50,000	50,000
DV2	29	0	199,575	199,575
DV2S	2	0	15,000	15,000
DV3	46	0	464,000	464,000
DV3S	1	0	10,000	10,000
DV4	289	0	2,352,000	2,352,000
DV4S	20	0	192,000	192,000
DVHS	202	0	82,559,426	82,559,426
DVHSS	5	0	1,497,960	1,497,960
EX-XG	2	0	169,990	169,990
EX-XV	79	0	343,350,135	343,350,135
EX366	19	0	2,870	2,870
HS	4,126	0	102,701,916	102,701,916
LVE	18	6,796,622	0	6,796,622
OV65	1,532	0	15,210,497	15,210,497
OV65S	7	0	70,000	70,000
PPV	3	65,850	0	65,850
Totals		6,862,472	549,214,969	556,077,441

2020 CERTIFIED TOTALS

Property Count: 859

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Under ARB Review Totals

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Land	Value			
Homesite:	61,080,417			
Non Homesite:	23,219,014			
Ag Market:	10,781,550			
Timber Market:	0	Total Land	(+) 95,080,981	
Improvement	Value			
Homesite:	220,422,569			
Non Homesite:	15,922,594	Total Improvements	(+) 236,345,163	
Non Real	Count	Value		
Personal Property:	6	2,296,496		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,296,496
			Market Value	= 333,722,640
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,781,550	0		
Ag Use:	50,350	0	Productivity Loss	(-) 10,731,200
Timber Use:	0	0	Appraised Value	= 322,991,440
Productivity Loss:	10,731,200	0	Homestead Cap	(-) 2,682,572
			Assessed Value	= 320,308,868
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,481,616
			Net Taxable	= 308,827,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,298,528	1,193,528	11,131.57	11,131.57	3		
OV65	38,899,834	35,849,334	353,397.91	353,600.53	83		
Total	40,198,362	37,042,862	364,529.48	364,732.10	86	Freeze Taxable	(-) 37,042,862
Tax Rate	1.284000						
						Freeze Adjusted Taxable	= 271,784,390

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

3,854,241.05 = 271,784,390 * (1.284000 / 100) + 364,529.48

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

2020 CERTIFIED TOTALS

Property Count: 859

61 - BOERNE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	8	0	47,000	47,000
DV3	8	0	80,000	80,000
DV4	21	0	252,000	252,000
DV4S	1	0	12,000	12,000
EX366	1	0	76	76
HS	402	0	9,995,500	9,995,500
LVE	1	88,040	0	88,040
OV65	96	0	957,000	957,000
OV65S	2	0	20,000	20,000
Totals		88,040	11,393,576	11,481,616

2020 CERTIFIED TOTALS

Property Count: 7,825

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Grand Totals

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Land			Value			
Homesite:			557,218,016			
Non Homesite:			480,616,362			
Ag Market:			146,640,923			
Timber Market:			0	Total Land	(+)	
					1,184,475,301	
Improvement			Value			
Homesite:			1,983,212,686			
Non Homesite:			175,217,421	Total Improvements	(+)	
					2,158,430,107	
Non Real	Count			Value		
Personal Property:	351		45,419,861			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					45,419,861	
					3,388,325,269	
Ag	Non Exempt			Exempt		
Total Productivity Market:	146,640,923		0			
Ag Use:	874,460		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	145,766,463		0		3,242,558,806	
				Homestead Cap	(-)	
					9,057,123	
				Assessed Value	=	
					3,233,501,683	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	567,559,057	
				Net Taxable	=	
					2,665,942,626	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,202,312	10,213,712	109,000.48	109,292.47	28			
DPS	134,270	109,270	1,027.56	1,027.56	1			
OV65	655,606,709	580,599,916	5,505,041.16	5,519,989.79	1,533			
Total	666,943,291	590,922,898	5,615,069.20	5,630,309.82	1,562	Freeze Taxable	(-)	
Tax Rate	1.284000							
						Freeze Adjusted Taxable	=	
							2,075,019,728	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,258,322.51 = 2,075,019,728 * (1.284000 / 100) + 5,615,069.20

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

2020 CERTIFIED TOTALS

Property Count: 7,825

61 - BOERNE ISD
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	287,600	287,600
DPS	1	0	0	0
DV1	29	0	159,000	159,000
DV1S	11	0	50,000	50,000
DV2	29	0	199,575	199,575
DV2S	2	0	15,000	15,000
DV3	54	0	544,000	544,000
DV3S	1	0	10,000	10,000
DV4	310	0	2,604,000	2,604,000
DV4S	21	0	204,000	204,000
DVHS	202	0	82,559,426	82,559,426
DVHSS	5	0	1,497,960	1,497,960
EX-XG	2	0	169,990	169,990
EX-XV	79	0	343,350,135	343,350,135
EX366	20	0	2,946	2,946
HS	4,528	0	112,697,416	112,697,416
LVE	19	6,884,662	0	6,884,662
OV65	1,628	0	16,167,497	16,167,497
OV65S	9	0	90,000	90,000
PPV	3	65,850	0	65,850
Totals		6,950,512	560,608,545	567,559,057

2020 CERTIFIED TOTALS

Property Count: 6,966

61 - BOERNE 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	5,300		\$70,687,739	\$2,213,831,632	\$2,006,553,980
B	MULTIFAMILY RESIDENCE	5		\$0	\$75,961,560	\$75,961,560
C1	VACANT LOTS AND LAND TRACTS	486		\$0	\$30,042,227	\$30,042,227
D1	QUALIFIED OPEN-SPACE LAND	164	10,130.4075	\$0	\$135,859,373	\$821,696
D2	IMPROVEMENTS ON QUALIFIED OPEI	28		\$0	\$1,418,940	\$1,411,538
E	RURAL LAND, NON QUALIFIED OPEI	152	608.7162	\$4,282,550	\$57,306,302	\$53,742,308
F1	COMMERCIAL REAL PROPERTY	110		\$2,725,490	\$114,208,838	\$114,090,522
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,137,370	\$3,137,370
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,860	\$2,860
J4	TELEPHONE COMPANY (INCLUDING	6		\$0	\$2,844,275	\$2,844,275
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,663,681	\$1,663,681
J8	OTHER TYPE OF UTILITY	1		\$0	\$279,152	\$279,152
L1	COMMERCIAL PERSONAL PROPERT	254		\$0	\$22,510,827	\$22,510,827
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$1,908,988	\$1,908,988
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$202,740	\$1,216,610	\$1,065,910
O	RESIDENTIAL INVENTORY	378		\$11,483,910	\$36,086,727	\$35,140,680
S	SPECIAL INVENTORY TAX	12		\$0	\$5,937,800	\$5,937,800
X	TOTALLY EXEMPT PROPERTY	119		\$0	\$350,385,467	\$0
	Totals		10,739.1237	\$89,382,429	\$3,054,602,629	\$2,357,115,374

2020 CERTIFIED TOTALS

Property Count: 859

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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	533		\$17,386,780	\$250,938,763	\$237,101,621
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$6,124,209	\$6,124,209
D1	QUALIFIED OPEN-SPACE LAND	13	546.2188	\$0	\$10,781,550	\$50,350
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$527,480	\$527,480
E	RURAL LAND, NON QUALIFIED OPEI	15	115.9154	\$576,030	\$9,952,768	\$9,784,618
F1	COMMERCIAL REAL PROPERTY	43		\$924,840	\$22,187,714	\$22,152,714
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$514,300	\$514,300
L1	COMMERCIAL PERSONAL PROPERT	4		\$0	\$2,208,380	\$2,208,380
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$92,180	\$56,400
O	RESIDENTIAL INVENTORY	201		\$15,271,980	\$30,307,180	\$30,307,180
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$88,116	\$0
	Totals		662.1342	\$34,159,630	\$333,722,640	\$308,827,252

2020 CERTIFIED TOTALS

Property Count: 7,825

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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	5,833		\$88,074,519	\$2,464,770,395	\$2,243,655,601
B	MULTIFAMILY RESIDENCE	5		\$0	\$75,961,560	\$75,961,560
C1	VACANT LOTS AND LAND TRACTS	538		\$0	\$36,166,436	\$36,166,436
D1	QUALIFIED OPEN-SPACE LAND	177	10,676.6263	\$0	\$146,640,923	\$872,046
D2	IMPROVEMENTS ON QUALIFIED OPEI	30		\$0	\$1,946,420	\$1,939,018
E	RURAL LAND, NON QUALIFIED OPEI	167	724.6316	\$4,858,580	\$67,259,070	\$63,526,926
F1	COMMERCIAL REAL PROPERTY	153		\$3,650,330	\$136,396,552	\$136,243,236
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,137,370	\$3,137,370
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,860	\$2,860
J4	TELEPHONE COMPANY (INCLUDING	9		\$0	\$3,358,575	\$3,358,575
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,663,681	\$1,663,681
J8	OTHER TYPE OF UTILITY	1		\$0	\$279,152	\$279,152
L1	COMMERCIAL PERSONAL PROPERT	258		\$0	\$24,719,207	\$24,719,207
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$1,908,988	\$1,908,988
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$202,740	\$1,308,790	\$1,122,310
O	RESIDENTIAL INVENTORY	579		\$26,755,890	\$66,393,907	\$65,447,860
S	SPECIAL INVENTORY TAX	12		\$0	\$5,937,800	\$5,937,800
X	TOTALLY EXEMPT PROPERTY	121		\$0	\$350,473,583	\$0
	Totals		11,401.2579	\$123,542,059	\$3,388,325,269	\$2,665,942,626

2020 CERTIFIED TOTALS

Property Count: 7,825

61 - BOERNE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$123,542,059
TOTAL NEW VALUE TAXABLE:	\$117,666,902

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2019 Market Value	\$22,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,920

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$27,075
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	25	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	13	\$4,237,786
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$499,750
HS	HOMESTEAD	260	\$6,490,250
OV65	OVER 65	104	\$1,040,000
PARTIAL EXEMPTIONS VALUE LOSS		423	\$12,584,861
NEW EXEMPTIONS VALUE LOSS			\$12,607,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,607,781

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
4,519	\$435,412	\$26,879	\$408,533
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,471	\$434,786	\$26,672	\$408,114

2020 CERTIFIED TOTALS

61 - BOERNE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
859	\$333,722,640.00	\$270,105,459

2020 CERTIFIED TOTALS

Property Count: 12,933

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ARB Approved Totals

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Land	Value			
Homesite:	646,264,558			
Non Homesite:	295,416,951			
Ag Market:	105,557,384			
Timber Market:	0	Total Land	(+)	
			1,047,238,893	
Improvement	Value			
Homesite:	2,842,077,840			
Non Homesite:	115,522,524	Total Improvements	(+)	
			2,957,600,364	
Non Real	Count	Value		
Personal Property:	327	53,522,319		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				53,522,319
			Market Value	=
				4,058,361,576
Ag	Non Exempt	Exempt		
Total Productivity Market:	105,557,384	0		
Ag Use:	705,942	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	104,851,442	0		3,953,510,134
			Homestead Cap	(-)
				7,890,113
			Assessed Value	=
				3,945,620,021
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,097,209,038
			Net Taxable	=
				2,848,410,983

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,487,687	13,736,641	141,489.58	142,514.46	80		
DPS	289,850	206,880	1,922.65	1,922.65	1		
OV65	735,825,101	471,955,742	4,841,715.90	4,910,078.09	2,110		
Total	761,602,638	485,899,263	4,985,128.13	5,054,515.20	2,191	Freeze Taxable	(-)
							485,899,263
Tax Rate	1.320000						
						Freeze Adjusted Taxable	=
							2,362,511,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,170,282.83 = 2,362,511,720 * (1.320000 / 100) + 4,985,128.13

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

2020 CERTIFIED TOTALS

Property Count: 12,933

63 - COMAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	810,370	810,370
DPS	1	0	0	0
DV1	75	0	379,000	379,000
DV1S	11	0	45,000	45,000
DV2	80	0	613,500	613,500
DV2S	10	0	67,500	67,500
DV3	125	0	1,201,000	1,201,000
DV3S	14	0	90,000	90,000
DV4	827	0	5,829,311	5,829,311
DV4S	55	0	348,000	348,000
DVHS	599	0	220,198,776	220,198,776
DVHSS	19	0	7,681,048	7,681,048
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	217,740	217,740
EX-XV	83	0	117,516,309	117,516,309
EX-XV (Prorated)	1	0	3,064	3,064
EX366	34	0	8,581	8,581
HS	7,772	500,274,350	193,975,904	694,250,254
LVE	20	24,591,949	0	24,591,949
MASSS	1	0	394,630	394,630
OV65	2,232	0	22,276,446	22,276,446
OV65S	17	0	160,000	160,000
PC	1	12,640	0	12,640
PPV	3	47,230	0	47,230
Totals		524,926,169	572,282,869	1,097,209,038

2020 CERTIFIED TOTALS

Property Count: 1,096

63 - COMAL ISD
Under ARB Review Totals

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Land	Value			
Homesite:	56,334,840			
Non Homesite:	39,312,449			
Ag Market:	12,172,709			
Timber Market:	0	Total Land	(+)	107,819,998
Improvement	Value			
Homesite:	253,040,340			
Non Homesite:	7,682,986	Total Improvements	(+)	260,723,326
Non Real	Count	Value		
Personal Property:	12	1,126,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,126,560
				369,669,884
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,172,709	0		
Ag Use:	96,524	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,076,185	0		357,593,699
			Homestead Cap	(-)
				2,430,233
			Assessed Value	=
				355,163,466
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	64,129,089
			Net Taxable	=
				291,034,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,518,967	1,790,174	19,877.66	19,877.66	6			
OV65	39,422,770	27,469,728	281,180.87	281,287.63	96			
Total	41,941,737	29,259,902	301,058.53	301,165.29	102	Freeze Taxable	(-)	
Tax Rate	1.320000							
						Freeze Adjusted Taxable	=	
							261,774,475	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,756,481.60 = 261,774,475 * (1.320000 / 100) + 301,058.53
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,096

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	7	0	35,000	35,000
DV2	6	0	45,000	45,000
DV3	13	0	132,000	132,000
DV4	32	0	372,000	372,000
DV4S	3	0	36,000	36,000
DVHS	9	0	3,392,376	3,392,376
HS	543	45,257,613	13,525,000	58,782,613
LVE	1	164,100	0	164,100
OV65	112	0	1,110,000	1,110,000
Totals		45,421,713	18,707,376	64,129,089

2020 CERTIFIED TOTALS

Property Count: 14,029

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Grand Totals

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Land			Value			
Homesite:			702,599,398			
Non Homesite:			334,729,400			
Ag Market:			117,730,093			
Timber Market:			0	Total Land	(+)	
					1,155,058,891	
Improvement			Value			
Homesite:			3,095,118,180			
Non Homesite:			123,205,510	Total Improvements	(+)	
					3,218,323,690	
Non Real	Count			Value		
Personal Property:	339		54,648,879			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					54,648,879	
				Market Value	=	
					4,428,031,460	
Ag	Non Exempt			Exempt		
Total Productivity Market:	117,730,093		0			
Ag Use:	802,466		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	116,927,627		0		4,311,103,833	
				Homestead Cap	(-)	
					10,320,346	
				Assessed Value	=	
					4,300,783,487	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,161,338,127	
				Net Taxable	=	
					3,139,445,360	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,006,654	15,526,815	161,367.24	162,392.12	86			
DPS	289,850	206,880	1,922.65	1,922.65	1			
OV65	775,247,871	499,425,470	5,122,896.77	5,191,365.72	2,206			
Total	803,544,375	515,159,165	5,286,186.66	5,355,680.49	2,293	Freeze Taxable	(-)	
Tax Rate	1.320000							
						Freeze Adjusted Taxable	=	
							2,624,286,195	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,926,764.43 = 2,624,286,195 * (1.320000 / 100) + 5,286,186.66

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

2020 CERTIFIED TOTALS

Property Count: 14,029

63 - COMAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	870,370	870,370
DPS	1	0	0	0
DV1	82	0	414,000	414,000
DV1S	11	0	45,000	45,000
DV2	86	0	658,500	658,500
DV2S	10	0	67,500	67,500
DV3	138	0	1,333,000	1,333,000
DV3S	14	0	90,000	90,000
DV4	859	0	6,201,311	6,201,311
DV4S	58	0	384,000	384,000
DVHS	608	0	223,591,152	223,591,152
DVHSS	19	0	7,681,048	7,681,048
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	217,740	217,740
EX-XV	83	0	117,516,309	117,516,309
EX-XV (Prorated)	1	0	3,064	3,064
EX366	34	0	8,581	8,581
HS	8,315	545,531,963	207,500,904	753,032,867
LVE	21	24,756,049	0	24,756,049
MASSS	1	0	394,630	394,630
OV65	2,344	0	23,386,446	23,386,446
OV65S	17	0	160,000	160,000
PC	1	12,640	0	12,640
PPV	3	47,230	0	47,230
Totals		570,347,882	590,990,245	1,161,338,127

2020 CERTIFIED TOTALS

Property Count: 12,933

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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	10,133		\$89,705,580	\$3,454,865,321	\$2,495,638,826
B	MULTIFAMILY RESIDENCE	2		\$122,500	\$47,805,630	\$47,805,630
C1	VACANT LOTS AND LAND TRACTS	1,354		\$0	\$84,159,822	\$84,113,822
D1	QUALIFIED OPEN-SPACE LAND	165	9,003.9332	\$0	\$105,557,384	\$705,942
D2	IMPROVEMENTS ON QUALIFIED OPEI	29		\$0	\$747,947	\$747,947
E	RURAL LAND, NON QUALIFIED OPEI	188	1,325.3211	\$834,290	\$47,690,791	\$45,150,442
F1	COMMERCIAL REAL PROPERTY	77		\$1,194,070	\$91,925,101	\$91,925,101
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,214,030	\$2,214,030
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$2,212,710	\$2,212,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,270	\$48,270
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,829,048	\$1,829,048
L1	COMMERCIAL PERSONAL PROPERT	253		\$208,760	\$21,980,046	\$21,967,406
L2	INDUSTRIAL AND MANUFACTURING	14		\$0	\$2,955,205	\$2,955,205
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$65,600	\$1,772,850	\$1,350,746
O	RESIDENTIAL INVENTORY	593		\$13,063,930	\$49,745,858	\$49,745,858
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$142,851,563	\$0
	Totals		10,329.2543	\$105,194,730	\$4,058,361,576	\$2,848,410,983

2020 CERTIFIED TOTALS

Property Count: 1,096

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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	713		\$17,583,660	\$290,445,830	\$224,534,785
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$13,819,608	\$13,809,608
D1	QUALIFIED OPEN-SPACE LAND	48	1,385.4981	\$0	\$12,172,709	\$96,524
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$102,546	\$102,546
E	RURAL LAND, NON QUALIFIED OPEI	36	207.4096	\$0	\$10,735,021	\$10,260,844
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$12,871,235	\$12,871,235
F2	INDUSTRIAL AND MANUFACTURING	4		\$1,180	\$2,975,955	\$2,975,955
J1	WATER SYSTEMS	3		\$0	\$417,530	\$417,530
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$24,490	\$24,490
L1	COMMERCIAL PERSONAL PROPERT	9		\$0	\$580,930	\$580,930
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$44,000	\$44,000
O	RESIDENTIAL INVENTORY	179		\$11,531,150	\$25,315,930	\$25,315,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$164,100	\$0
	Totals		1,592.9077	\$29,115,990	\$369,669,884	\$291,034,377

2020 CERTIFIED TOTALS

Property Count: 14,029

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	10,846		\$107,289,240	\$3,745,311,151	\$2,720,173,611
B	MULTIFAMILY RESIDENCE	2		\$122,500	\$47,805,630	\$47,805,630
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$97,979,430	\$97,923,430
D1	QUALIFIED OPEN-SPACE LAND	213	10,389.4313	\$0	\$117,730,093	\$802,466
D2	IMPROVEMENTS ON QUALIFIED OPEI	34		\$0	\$850,493	\$850,493
E	RURAL LAND, NON QUALIFIED OPEI	224	1,532.7307	\$834,290	\$58,425,812	\$55,411,286
F1	COMMERCIAL REAL PROPERTY	95		\$1,194,070	\$104,796,336	\$104,796,336
F2	INDUSTRIAL AND MANUFACTURING	6		\$1,180	\$5,189,985	\$5,189,985
J1	WATER SYSTEMS	3		\$0	\$417,530	\$417,530
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$2,237,200	\$2,237,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,270	\$48,270
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,829,048	\$1,829,048
L1	COMMERCIAL PERSONAL PROPERT	262		\$208,760	\$22,560,976	\$22,548,336
L2	INDUSTRIAL AND MANUFACTURING	14		\$0	\$2,955,205	\$2,955,205
M1	TANGIBLE OTHER PERSONAL, MOB	83		\$65,600	\$1,816,850	\$1,394,746
O	RESIDENTIAL INVENTORY	772		\$24,595,080	\$75,061,788	\$75,061,788
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$143,015,663	\$0
	Totals		11,922.1620	\$134,310,720	\$4,428,031,460	\$3,139,445,360

2020 CERTIFIED TOTALS

Property Count: 14,029

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$134,310,720
TOTAL NEW VALUE TAXABLE: \$118,185,183

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$222,510
EX366	HOUSE BILL 366	8	2019 Market Value	\$3,623
ABSOLUTE EXEMPTIONS VALUE LOSS				\$226,133

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	56	\$504,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	29	\$8,041,911
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$857,270
HS	HOMESTEAD	387	\$34,798,644
OV65	OVER 65	169	\$1,690,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		681	\$46,202,325
NEW EXEMPTIONS VALUE LOSS			\$46,428,458

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$46,428,458

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
8,297	\$359,327	\$91,955	\$267,372
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,271	\$359,285	\$91,899	\$267,386

2020 CERTIFIED TOTALS

63 - COMAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,096	\$369,669,884.00	\$249,161,533

2020 CERTIFIED TOTALS

Property Count: 5,867

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Land	Value			
Homesite:	151,444,682			
Non Homesite:	91,496,460			
Ag Market:	97,220,130			
Timber Market:	0	Total Land	(+) 340,161,272	
Improvement	Value			
Homesite:	615,055,592			
Non Homesite:	83,591,615	Total Improvements	(+) 698,647,207	
Non Real	Count	Value		
Personal Property:	410	36,099,704		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 36,099,704
			Market Value	= 1,074,908,183
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,220,130	0		
Ag Use:	1,025,585	0	Productivity Loss	(-) 96,194,545
Timber Use:	0	0	Appraised Value	= 978,713,638
Productivity Loss:	96,194,545	0	Homestead Cap	(-) 7,271,494
			Assessed Value	= 971,442,144
			Total Exemptions Amount (Breakdown on Next Page)	(-) 201,857,612
			Net Taxable	= 769,584,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,224,519	7,069,633	70,968.81	72,001.21	58			
DPS	167,849	142,849	960.45	960.45	1			
OV65	134,070,683	92,712,552	729,424.02	746,310.49	736			
Total	144,463,051	99,925,034	801,353.28	819,272.15	795	Freeze Taxable	(-) 99,925,034	
Tax Rate	1.420000							
						Freeze Adjusted Taxable	= 669,659,498	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,310,518.15 = 669,659,498 * (1.420000 / 100) + 801,353.28

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

2020 CERTIFIED TOTALS

Property Count: 5,867

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	546,646	546,646
DPS	2	0	0	0
DV1	29	0	154,000	154,000
DV1S	7	0	30,000	30,000
DV2	36	0	270,000	270,000
DV2S	8	0	37,500	37,500
DV3	61	0	576,000	576,000
DV3S	9	0	90,000	90,000
DV4	435	0	2,884,680	2,884,680
DV4S	63	0	576,000	576,000
DVHS	360	0	100,099,281	100,099,281
DVHSS	17	0	3,129,480	3,129,480
EX-XR	1	0	89,800	89,800
EX-XU	4	0	835,990	835,990
EX-XV	585	0	24,152,900	24,152,900
EX366	31	0	7,058	7,058
HS	2,369	0	58,614,684	58,614,684
LVE	12	2,173,662	0	2,173,662
OV65	770	0	7,479,931	7,479,931
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		2,173,662	199,683,950	201,857,612

2020 CERTIFIED TOTALS

Property Count: 730

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Land	Value			
Homesite:	17,321,750			
Non Homesite:	24,915,425			
Ag Market:	9,423,940			
Timber Market:	0	Total Land	(+)	51,661,115
Improvement	Value			
Homesite:	53,512,525			
Non Homesite:	20,234,492	Total Improvements	(+)	73,747,017
Non Real	Count	Value		
Personal Property:	8	1,492,314		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,492,314
				126,900,446
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,423,940	0		
Ag Use:	87,120	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,336,820	0		117,563,626
			Homestead Cap	(-)
				1,227,000
			Assessed Value	=
				116,336,626
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,775,071
			Net Taxable	=
				109,561,555

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	72,600	37,600	249.57	249.57	1			
OV65	9,448,332	7,087,327	65,924.88	65,924.88	49			
Total	9,520,932	7,124,927	66,174.45	66,174.45	50	Freeze Taxable	(-)	
Tax Rate								7,124,927
						Freeze Adjusted Taxable	=	
							102,436,628	

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

1,520,774.57 = 102,436,628 * (1.420000 / 100) + 66,174.45

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 730

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	8	0	80,000	80,000
DV4	18	0	164,725	164,725
DV4S	1	0	12,000	12,000
DVHS	9	0	2,112,307	2,112,307
EX366	1	0	34	34
HS	153	0	3,823,296	3,823,296
OV65	54	0	517,709	517,709
Totals		0	6,775,071	6,775,071

2020 CERTIFIED TOTALS

Property Count: 6,597

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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Land	Value			
Homesite:	168,766,432			
Non Homesite:	116,411,885			
Ag Market:	106,644,070			
Timber Market:	0	Total Land	(+)	391,822,387
Improvement	Value			
Homesite:	668,568,117			
Non Homesite:	103,826,107	Total Improvements	(+)	772,394,224
Non Real	Count	Value		
Personal Property:	418	37,592,018		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				37,592,018
				1,201,808,629
Ag	Non Exempt	Exempt		
Total Productivity Market:	106,644,070	0		
Ag Use:	1,112,705	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	105,531,365	0		1,096,277,264
			Homestead Cap	(-)
				8,498,494
			Assessed Value	=
				1,087,778,770
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	208,632,683
			Net Taxable	=
				879,146,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,297,119	7,107,233	71,218.38	72,250.78	59			
DPS	167,849	142,849	960.45	960.45	1			
OV65	143,519,015	99,799,879	795,348.90	812,235.37	785			
Total	153,983,983	107,049,961	867,527.73	885,446.60	845	Freeze Taxable	(-)	
Tax Rate	1.420000							
						Freeze Adjusted Taxable	=	
							772,096,126	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,831,292.72 = 772,096,126 * (1.420000 / 100) + 867,527.73

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

2020 CERTIFIED TOTALS

Property Count: 6,597

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	566,646	566,646
DPS	2	0	0	0
DV1	34	0	179,000	179,000
DV1S	8	0	35,000	35,000
DV2	37	0	277,500	277,500
DV2S	9	0	45,000	45,000
DV3	69	0	656,000	656,000
DV3S	9	0	90,000	90,000
DV4	453	0	3,049,405	3,049,405
DV4S	64	0	588,000	588,000
DVHS	369	0	102,211,588	102,211,588
DVHSS	17	0	3,129,480	3,129,480
EX-XR	1	0	89,800	89,800
EX-XU	4	0	835,990	835,990
EX-XV	585	0	24,152,900	24,152,900
EX366	32	0	7,092	7,092
HS	2,522	0	62,437,980	62,437,980
LVE	12	2,173,662	0	2,173,662
OV65	824	0	7,997,640	7,997,640
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		2,173,662	206,459,021	208,632,683

2020 CERTIFIED TOTALS

Property Count: 5,867

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	3,247		\$46,548,920	\$714,381,259	\$540,041,513
B	MULTIFAMILY RESIDENCE	28		\$480,000	\$17,454,390	\$17,414,310
C1	VACANT LOTS AND LAND TRACTS	423		\$0	\$11,455,732	\$11,452,532
D1	QUALIFIED OPEN-SPACE LAND	230	7,274.5527	\$0	\$97,220,130	\$1,020,114
D2	IMPROVEMENTS ON QUALIFIED OPEI	95		\$31,360	\$1,858,414	\$1,819,250
E	RURAL LAND, NON QUALIFIED OPEI	297	1,329.7190	\$497,200	\$51,757,674	\$45,685,944
F1	COMMERCIAL REAL PROPERTY	155		\$910,210	\$79,926,064	\$79,901,064
F2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$7,720,000	\$7,720,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$738,732	\$738,732
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$2,898,659	\$2,898,659
J5	RAILROAD	1		\$0	\$1,475,139	\$1,475,139
J6	PIPELINE COMPANY	3		\$0	\$618,442	\$618,442
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,370,961	\$1,370,961
J8	OTHER TYPE OF UTILITY	1		\$0	\$515,632	\$515,632
L1	COMMERCIAL PERSONAL PROPERT	319		\$0	\$25,351,453	\$25,351,453
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$1,296,546	\$1,296,546
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$401,270	\$4,654,200	\$3,806,030
O	RESIDENTIAL INVENTORY	346		\$10,097,980	\$26,790,976	\$26,293,841
S	SPECIAL INVENTORY TAX	12		\$0	\$164,370	\$164,370
X	TOTALLY EXEMPT PROPERTY	629		\$0	\$27,259,410	\$0
	Totals		8,604.2717	\$58,966,940	\$1,074,908,183	\$769,584,532

2020 CERTIFIED TOTALS

Property Count: 730

64 - SCHERTZ-CIBOLO 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	247		\$7,302,900	\$51,234,155	\$44,396,545
B	MULTIFAMILY RESIDENCE	7		\$0	\$11,795,170	\$11,795,170
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$4,694,845	\$4,682,845
D1	QUALIFIED OPEN-SPACE LAND	24	772.8325	\$0	\$9,423,940	\$86,210
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$94,600	\$93,260
E	RURAL LAND, NON QUALIFIED OPEI	38	255.9046	\$0	\$7,823,330	\$7,241,429
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$15,612,032	\$15,555,032
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$396,480	\$396,480
L1	COMMERCIAL PERSONAL PROPERT	7		\$0	\$1,492,280	\$1,492,280
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$190,250	\$139,130
O	RESIDENTIAL INVENTORY	319		\$9,451,660	\$24,143,330	\$23,683,174
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$34	\$0
	Totals		1,028.7371	\$16,754,560	\$126,900,446	\$109,561,555

2020 CERTIFIED TOTALS

Property Count: 6,597

64 - SCHERTZ-CIBOLO 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	3,494		\$53,851,820	\$765,615,414	\$584,438,058
B	MULTIFAMILY RESIDENCE	35		\$480,000	\$29,249,560	\$29,209,480
C1	VACANT LOTS AND LAND TRACTS	474		\$0	\$16,150,577	\$16,135,377
D1	QUALIFIED OPEN-SPACE LAND	254	8,047.3852	\$0	\$106,644,070	\$1,106,324
D2	IMPROVEMENTS ON QUALIFIED OPEI	101		\$31,360	\$1,953,014	\$1,912,510
E	RURAL LAND, NON QUALIFIED OPEI	335	1,585.6236	\$497,200	\$59,581,004	\$52,927,373
F1	COMMERCIAL REAL PROPERTY	193		\$910,210	\$95,538,096	\$95,456,096
F2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$8,116,480	\$8,116,480
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$738,732	\$738,732
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$2,898,659	\$2,898,659
J5	RAILROAD	1		\$0	\$1,475,139	\$1,475,139
J6	PIPELINE COMPANY	3		\$0	\$618,442	\$618,442
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,370,961	\$1,370,961
J8	OTHER TYPE OF UTILITY	1		\$0	\$515,632	\$515,632
L1	COMMERCIAL PERSONAL PROPERT	326		\$0	\$26,843,733	\$26,843,733
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$1,296,546	\$1,296,546
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$401,270	\$4,844,450	\$3,945,160
O	RESIDENTIAL INVENTORY	665		\$19,549,640	\$50,934,306	\$49,977,015
S	SPECIAL INVENTORY TAX	12		\$0	\$164,370	\$164,370
X	TOTALLY EXEMPT PROPERTY	630		\$0	\$27,259,444	\$0
	Totals		9,633.0088	\$75,721,500	\$1,201,808,629	\$879,146,087

2020 CERTIFIED TOTALS

Property Count: 6,597

64 - SCHERTZ-CIBOLO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$75,721,500
TOTAL NEW VALUE TAXABLE: \$67,904,402

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	16	2019 Market Value	\$1,570,590
EX366	HOUSE BILL 366	3	2019 Market Value	\$1,745
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,572,335

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
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%	42	\$324,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	28	\$7,053,616
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$158,170
HS	HOMESTEAD	186	\$4,650,000
OV65	OVER 65	56	\$520,000
PARTIAL EXEMPTIONS VALUE LOSS		333	\$12,884,286
NEW EXEMPTIONS VALUE LOSS			\$14,456,621

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,456,621

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
2,473	\$231,198	\$28,321	\$202,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,350	\$232,869	\$28,157	\$204,712

2020 CERTIFIED TOTALS

64 - SCHERTZ-CIBOLO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
730	\$126,900,446.00	\$93,789,855

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE ISD
ARB Approved Totals

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Land	Value			
Homesite:	514,249			
Non Homesite:	851,727			
Ag Market:	147,412			
Timber Market:	0	Total Land	(+)	1,513,388
Improvement	Value			
Homesite:	908,095			
Non Homesite:	5,780	Total Improvements	(+)	913,875
Non Real	Count	Value		
Personal Property:	2	575		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,427,838
Ag	Non Exempt	Exempt		
Total Productivity Market:	147,412	0		
Ag Use:	1,078	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	146,334	0		2,281,504
			Homestead Cap	(-)
				68,174
			Assessed Value	=
				2,213,330
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	339,265
			Net Taxable	=
				1,874,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	144,053	41,623	242.30	242.30	4			
OV65	172,581	64,981	0.00	0.00	4			
Total	316,634	106,604	242.30	242.30	8	Freeze Taxable	(-)	
Tax Rate	1.335000							
						Freeze Adjusted Taxable	=	
							1,767,461	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,837.90 = 1,767,461 * (1.335000 / 100) + 242.30

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

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	27,430	27,430
EX366	2	0	575	575
HS	15	0	281,260	281,260
OV65	4	0	30,000	30,000
Totals		0	339,265	339,265

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE ISD
Grand Totals

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Land	Value			
Homesite:	514,249			
Non Homesite:	851,727			
Ag Market:	147,412			
Timber Market:	0	Total Land	(+)	1,513,388
Improvement	Value			
Homesite:	908,095			
Non Homesite:	5,780	Total Improvements	(+)	913,875
Non Real	Count	Value		
Personal Property:	2	575		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,427,838
Ag	Non Exempt	Exempt		
Total Productivity Market:	147,412	0		
Ag Use:	1,078	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	146,334	0		2,281,504
			Homestead Cap	(-)
				68,174
			Assessed Value	=
				2,213,330
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	339,265
			Net Taxable	=
				1,874,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	144,053	41,623	242.30	242.30	4			
OV65	172,581	64,981	0.00	0.00	4			
Total	316,634	106,604	242.30	242.30	8	Freeze Taxable	(-)	
Tax Rate	1.335000							
						Freeze Adjusted Taxable	=	
							1,767,461	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,837.90 = 1,767,461 * (1.335000 / 100) + 242.30

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

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	27,430	27,430
EX366	2	0	575	575
HS	15	0	281,260	281,260
OV65	4	0	30,000	30,000
Totals		0	339,265	339,265

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE 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	19		\$0	\$1,151,445	\$812,080
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$263,838	\$263,838
D1	QUALIFIED OPEN-SPACE LAND	1	13.3024	\$0	\$147,412	\$1,078
E	RURAL LAND, NON QUALIFIED OPEI	14	61.0165	\$0	\$744,523	\$708,284
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$11,155	\$120,045	\$88,785
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$575	\$0
	Totals		74.3189	\$11,155	\$2,427,838	\$1,874,065

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE 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	19		\$0	\$1,151,445	\$812,080
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$263,838	\$263,838
D1	QUALIFIED OPEN-SPACE LAND	1	13.3024	\$0	\$147,412	\$1,078
E	RURAL LAND, NON QUALIFIED OPEI	14	61.0165	\$0	\$744,523	\$708,284
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$11,155	\$120,045	\$88,785
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$575	\$0
	Totals		74.3189	\$11,155	\$2,427,838	\$1,874,065

2020 CERTIFIED TOTALS

Property Count: 59

65 - FLORESVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,155
TOTAL NEW VALUE TAXABLE:	\$11,155

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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12	\$63,663	\$26,515	\$37,148
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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10	\$63,932	\$28,194	\$35,738
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 6,024

68 - MEDINA VALLEY ISD
ARB Approved Totals

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Land			Value			
Homesite:			185,538,803			
Non Homesite:			146,734,550			
Ag Market:			210,093,866			
Timber Market:			0	Total Land	(+)	
					542,367,219	
Improvement			Value			
Homesite:			692,463,576			
Non Homesite:			186,386,337	Total Improvements	(+)	
					878,849,913	
Non Real	Count			Value		
Personal Property:	143		25,541,831			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					25,541,831	
				Market Value	=	
					1,446,758,963	
Ag	Non Exempt			Exempt		
Total Productivity Market:	210,093,866		0			
Ag Use:	2,102,277		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	207,991,589		0		1,238,767,374	
				Homestead Cap	(-)	
					4,278,299	
				Assessed Value	=	
					1,234,489,075	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	207,276,086	
				Net Taxable	=	
					1,027,212,989	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,312,518	4,944,663	59,437.82	62,497.52	39			
OV65	79,677,605	55,967,139	550,432.62	562,400.88	423			
Total	86,990,123	60,911,802	609,870.44	624,898.40	462	Freeze Taxable	(-)	
Tax Rate	1.425000							
						Freeze Adjusted Taxable	=	
							966,301,187	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,379,662.35 = 966,301,187 * (1.425000 / 100) + 609,870.44

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

2020 CERTIFIED TOTALS

Property Count: 6,024

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	435,135	435,135
DV1	34	0	170,000	170,000
DV1S	3	0	15,000	15,000
DV2	25	0	192,000	192,000
DV3	40	0	392,000	392,000
DV3S	2	0	20,000	20,000
DV4	281	0	2,167,050	2,167,050
DV4S	20	0	120,000	120,000
DVHS	217	0	49,767,373	49,767,373
DVHSS	10	0	1,480,290	1,480,290
EX-XG	2	0	751,790	751,790
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	258,040	258,040
EX-XV	68	0	85,769,581	85,769,581
EX-XV (Prorated)	1	0	178,938	178,938
EX366	12	0	2,130	2,130
HS	2,307	0	57,102,161	57,102,161
LVE	15	4,234,740	0	4,234,740
OV65	456	0	4,165,178	4,165,178
OV65S	5	0	50,000	50,000
PPV	1	3,680	0	3,680
Totals		4,238,420	203,037,666	207,276,086

2020 CERTIFIED TOTALS

Property Count: 745

68 - MEDINA VALLEY ISD
Under ARB Review Totals

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Land	Value			
Homesite:	17,168,322			
Non Homesite:	28,196,220			
Ag Market:	33,336,700			
Timber Market:	0	Total Land	(+)	78,701,242
Improvement	Value			
Homesite:	59,079,301			
Non Homesite:	3,486,810	Total Improvements	(+)	62,566,111
Non Real	Count	Value		
Personal Property:	3	4,118,310		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				145,385,663
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,336,700	0		
Ag Use:	213,250	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	33,123,450	0		112,262,213
			Homestead Cap	(-)
				484,344
			Assessed Value	=
				111,777,869
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	4,287,694
			Net Taxable	=
				107,490,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	227,660	192,660	2,684.13	2,684.13	1			
OV65	4,925,357	4,131,357	38,011.34	38,011.34	22			
Total	5,153,017	4,324,017	40,695.47	40,695.47	23	Freeze Taxable	(-)	
Tax Rate	1.425000							
						Freeze Adjusted Taxable	=	
							103,166,158	

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

1,510,813.22 = 103,166,158 * (1.425000 / 100) + 40,695.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 745

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	13	0	156,000	156,000
DVHS	2	0	317,954	317,954
HS	139	0	3,467,000	3,467,000
LVE	1	39,240	0	39,240
OV65	25	0	250,000	250,000
	Totals	39,240	4,248,454	4,287,694

2020 CERTIFIED TOTALS

Property Count: 6,769

68 - MEDINA VALLEY ISD
Grand Totals

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Land			Value			
Homesite:			202,707,125			
Non Homesite:			174,930,770			
Ag Market:			243,430,566			
Timber Market:			0	Total Land	(+)	
					621,068,461	
Improvement			Value			
Homesite:			751,542,877			
Non Homesite:			189,873,147	Total Improvements	(+)	
					941,416,024	
Non Real	Count			Value		
Personal Property:	146		29,660,141			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					29,660,141	
				Market Value	=	
					1,592,144,626	
Ag	Non Exempt			Exempt		
Total Productivity Market:	243,430,566		0			
Ag Use:	2,315,527		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	241,115,039		0		1,351,029,587	
				Homestead Cap	(-)	
					4,762,643	
				Assessed Value	=	
					1,346,266,944	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	211,563,780	
				Net Taxable	=	
					1,134,703,164	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,540,178	5,137,323	62,121.95	65,181.65	40			
OV65	84,602,962	60,098,496	588,443.96	600,412.22	445			
Total	92,143,140	65,235,819	650,565.91	665,593.87	485	Freeze Taxable	(-)	
Tax Rate	1.425000							
						Freeze Adjusted Taxable	=	
							1,069,467,345	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,890,475.58 = 1,069,467,345 * (1.425000 / 100) + 650,565.91

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

2020 CERTIFIED TOTALS

Property Count: 6,769

68 - MEDINA VALLEY ISD
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	445,135	445,135
DV1	37	0	185,000	185,000
DV1S	3	0	15,000	15,000
DV2	28	0	214,500	214,500
DV3	41	0	402,000	402,000
DV3S	2	0	20,000	20,000
DV4	294	0	2,323,050	2,323,050
DV4S	20	0	120,000	120,000
DVHS	219	0	50,085,327	50,085,327
DVHSS	10	0	1,480,290	1,480,290
EX-XG	2	0	751,790	751,790
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	258,040	258,040
EX-XV	68	0	85,769,581	85,769,581
EX-XV (Prorated)	1	0	178,938	178,938
EX366	12	0	2,130	2,130
HS	2,446	0	60,569,161	60,569,161
LVE	16	4,273,980	0	4,273,980
OV65	481	0	4,415,178	4,415,178
OV65S	5	0	50,000	50,000
PPV	1	3,680	0	3,680
Totals		4,277,660	207,286,120	211,563,780

2020 CERTIFIED TOTALS

Property Count: 6,024

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	4,049		\$89,204,870	\$843,544,511	\$724,978,281
B	MULTIFAMILY RESIDENCE	5		\$0	\$104,366,340	\$104,366,340
C1	VACANT LOTS AND LAND TRACTS	419		\$0	\$17,864,393	\$17,818,393
D1	QUALIFIED OPEN-SPACE LAND	192	11,271.8748	\$0	\$210,093,866	\$2,102,277
D2	IMPROVEMENTS ON QUALIFIED OPEI	37		\$120	\$749,950	\$749,950
E	RURAL LAND, NON QUALIFIED OPEI	159	1,998.3623	\$34,890	\$68,306,756	\$67,780,745
F1	COMMERCIAL REAL PROPERTY	115		\$488,350	\$28,779,759	\$28,767,759
F2	INDUSTRIAL AND MANUFACTURING	3		\$311,200	\$10,598,400	\$10,598,400
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$232,714	\$232,714
J6	PIPELINE COMPANY	1		\$0	\$3,516,384	\$3,516,384
L1	COMMERCIAL PERSONAL PROPERT	102		\$0	\$15,867,162	\$15,867,162
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$508,061	\$508,061
M1	TANGIBLE OTHER PERSONAL, MOB	193		\$401,860	\$5,095,600	\$3,891,355
O	RESIDENTIAL INVENTORY	764		\$14,864,200	\$45,839,378	\$45,839,378
S	SPECIAL INVENTORY TAX	1		\$0	\$147,790	\$147,790
X	TOTALLY EXEMPT PROPERTY	103		\$0	\$91,199,899	\$0
	Totals		13,270.2371	\$105,305,490	\$1,446,758,963	\$1,027,212,989

2020 CERTIFIED TOTALS

Property Count: 745

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	240		\$11,243,320	\$55,734,083	\$51,110,088
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$1,897,410	\$1,897,410
D1	QUALIFIED OPEN-SPACE LAND	14	1,546.4771	\$0	\$33,336,700	\$213,250
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$14,860	\$14,860
E	RURAL LAND, NON QUALIFIED OPEI	28	462.5209	\$0	\$13,302,710	\$13,219,424
F1	COMMERCIAL REAL PROPERTY	7		\$1,177,700	\$2,766,120	\$2,766,120
F2	INDUSTRIAL AND MANUFACTURING	2		\$26,170	\$2,513,150	\$2,513,150
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$149,480	\$149,480
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,929,590	\$3,929,590
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$77,450	\$51,933
O	RESIDENTIAL INVENTORY	417		\$11,913,880	\$31,624,870	\$31,624,870
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$39,240	\$0
	Totals		2,008.9980	\$24,361,070	\$145,385,663	\$107,490,175

2020 CERTIFIED TOTALS

Property Count: 6,769

68 - MEDINA VALLEY 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	4,289		\$100,448,190	\$899,278,594	\$776,088,369
B	MULTIFAMILY RESIDENCE	5		\$0	\$104,366,340	\$104,366,340
C1	VACANT LOTS AND LAND TRACTS	455		\$0	\$19,761,803	\$19,715,803
D1	QUALIFIED OPEN-SPACE LAND	206	12,818.3519	\$0	\$243,430,566	\$2,315,527
D2	IMPROVEMENTS ON QUALIFIED OPEI	39		\$120	\$764,810	\$764,810
E	RURAL LAND, NON QUALIFIED OPEI	187	2,460.8832	\$34,890	\$81,609,466	\$81,000,169
F1	COMMERCIAL REAL PROPERTY	122		\$1,666,050	\$31,545,879	\$31,533,879
F2	INDUSTRIAL AND MANUFACTURING	5		\$337,370	\$13,111,550	\$13,111,550
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$232,714	\$232,714
J6	PIPELINE COMPANY	1		\$0	\$3,516,384	\$3,516,384
L1	COMMERCIAL PERSONAL PROPERT	103		\$0	\$16,016,642	\$16,016,642
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$4,437,651	\$4,437,651
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$401,860	\$5,173,050	\$3,943,288
O	RESIDENTIAL INVENTORY	1,181		\$26,778,080	\$77,464,248	\$77,464,248
S	SPECIAL INVENTORY TAX	1		\$0	\$147,790	\$147,790
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$91,239,139	\$0
	Totals		15,279.2351	\$129,666,560	\$1,592,144,626	\$1,134,703,164

2020 CERTIFIED TOTALS

Property Count: 6,769

68 - MEDINA VALLEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$129,666,560
TOTAL NEW VALUE TAXABLE:	\$125,699,186

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$200,380
EX366	HOUSE BILL 366	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	44	\$444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$2,274,689
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$166,840
HS	HOMESTEAD	265	\$6,604,540
OV65	OVER 65	46	\$411,195
PARTIAL EXEMPTIONS VALUE LOSS			\$10,102,764
NEW EXEMPTIONS VALUE LOSS			\$10,303,144

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,303,144

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
2,394	\$224,115	\$26,831	\$197,284
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,376	\$224,675	\$26,823	\$197,852

2020 CERTIFIED TOTALS

68 - MEDINA VALLEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
745	\$145,385,663.00	\$86,449,461

2020 CERTIFIED TOTALS

Property Count: 6,278

72 - SOMERSET ISD
ARB Approved Totals

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Land	Value			
Homesite:	100,188,261			
Non Homesite:	82,787,544			
Ag Market:	153,531,257			
Timber Market:	0	Total Land	(+)	
			336,507,062	
Improvement	Value			
Homesite:	235,173,671			
Non Homesite:	38,059,428	Total Improvements	(+)	
			273,233,099	
Non Real	Count	Value		
Personal Property:	226	53,361,968		
Mineral Property:	721	2,388,086		
Autos:	0	0	Total Non Real	(+)
				55,750,054
			Market Value	=
				665,490,215
Ag	Non Exempt	Exempt		
Total Productivity Market:	153,531,257	0		
Ag Use:	1,635,285	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	151,895,972	0		513,594,243
			Homestead Cap	(-)
				11,561,716
			Assessed Value	=
				502,032,527
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	74,472,519
			Net Taxable	=
				427,560,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,138,489	6,563,135	50,386.05	50,646.03	102			
DPS	28,635	3,635	0.00	0.00	1			
OV65	71,101,810	46,336,377	326,716.92	332,093.53	652			
Total	81,268,934	52,903,147	377,102.97	382,739.56	755	Freeze Taxable	(-)	
							52,903,147	
Tax Rate	1.312176							
						Freeze Adjusted Taxable	=	
							374,656,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,293,260.38 = 374,656,861 * (1.312176 / 100) + 377,102.97

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

2020 CERTIFIED TOTALS

Property Count: 6,278

72 - SOMERSET ISD
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	103	0	903,858	903,858
DPS	1	0	0	0
DV1	9	0	47,000	47,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	13	0	123,192	123,192
DV3S	1	0	10,000	10,000
DV4	112	0	766,697	766,697
DV4S	10	0	84,000	84,000
DVHS	62	0	7,676,201	7,676,201
DVHSS	3	0	361,393	361,393
EX-XG	2	0	93,170	93,170
EX-XI	2	0	446,800	446,800
EX-XJ	1	0	0	0
EX-XU	3	0	379,910	379,910
EX-XV	197	0	17,728,115	17,728,115
EX366	146	0	32,780	32,780
HS	1,660	0	39,228,708	39,228,708
LVE	9	661,390	0	661,390
OV65	670	0	5,858,239	5,858,239
OV65S	5	0	37,596	37,596
PPV	1	3,470	0	3,470
Totals		664,860	73,807,659	74,472,519

2020 CERTIFIED TOTALS

Property Count: 366

72 - SOMERSET ISD
Under ARB Review Totals

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Land		Value			
Homesite:		9,519,347			
Non Homesite:		14,671,480			
Ag Market:		14,116,887			
Timber Market:		0		Total Land	(+) 38,307,714
Improvement		Value			
Homesite:		21,964,830			
Non Homesite:		3,465,820		Total Improvements	(+) 25,430,650
Non Real		Count	Value		
Personal Property:		6	1,053,630		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,053,630
				Market Value	= 64,791,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,116,887	0			
Ag Use:	169,140	0		Productivity Loss	(-) 13,947,747
Timber Use:	0	0		Appraised Value	= 50,844,247
Productivity Loss:	13,947,747	0		Homestead Cap	(-) 1,030,862
				Assessed Value	= 49,813,385
				Total Exemptions Amount	(-) 3,742,630
				(Breakdown on Next Page)	
				Net Taxable	= 46,070,755

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	524,189	255,309	1,506.64	1,506.64	8			
OV65	5,247,438	4,060,193	33,761.28	33,761.28	33			
Total	5,771,627	4,315,502	35,267.92	35,267.92	41	Freeze Taxable	(-) 4,315,502	
Tax Rate	1.312176							
						Freeze Adjusted Taxable	= 41,755,253	

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

583,170.33 = 41,755,253 * (1.312176 / 100) + 35,267.92

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 366

72 - SOMERSET ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	13	0	149,700	149,700
DVHS	2	0	426,121	426,121
HS	112	0	2,753,478	2,753,478
OV65	34	0	325,151	325,151
PC	1	3,180	0	3,180
Totals		3,180	3,739,450	3,742,630

2020 CERTIFIED TOTALS

Property Count: 6,644

72 - SOMERSET ISD
Grand Totals

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Land		Value			
Homesite:		109,707,608			
Non Homesite:		97,459,024			
Ag Market:		167,648,144			
Timber Market:		0		Total Land	(+) 374,814,776
Improvement		Value			
Homesite:		257,138,501			
Non Homesite:		41,525,248		Total Improvements	(+) 298,663,749
Non Real		Count	Value		
Personal Property:	232	54,415,598			
Mineral Property:	721	2,388,086			
Autos:	0	0		Total Non Real	(+) 56,803,684
				Market Value	= 730,282,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,648,144	0			
Ag Use:	1,804,425	0		Productivity Loss	(-) 165,843,719
Timber Use:	0	0		Appraised Value	= 564,438,490
Productivity Loss:	165,843,719	0		Homestead Cap	(-) 12,592,578
				Assessed Value	= 551,845,912
				Total Exemptions Amount	(-) 78,215,149
				(Breakdown on Next Page)	
				Net Taxable	= 473,630,763

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	10,662,678	6,818,444	51,892.69	52,152.67	110			
DPS	28,635	3,635	0.00	0.00	1			
OV65	76,349,248	50,396,570	360,478.20	365,854.81	685			
Total	87,040,561	57,218,649	412,370.89	418,007.48	796	Freeze Taxable	(-) 57,218,649	
Tax Rate	1.312176							
						Freeze Adjusted Taxable	= 416,412,114	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,876,430.71 = 416,412,114 * (1.312176 / 100) + 412,370.89

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

2020 CERTIFIED TOTALS

Property Count: 6,644

72 - SOMERSET ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	111	0	973,858	973,858
DPS	1	0	0	0
DV1	10	0	52,000	52,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	14	0	133,192	133,192
DV3S	1	0	10,000	10,000
DV4	125	0	916,397	916,397
DV4S	10	0	84,000	84,000
DVHS	64	0	8,102,322	8,102,322
DVHSS	3	0	361,393	361,393
EX-XG	2	0	93,170	93,170
EX-XI	2	0	446,800	446,800
EX-XJ	1	0	0	0
EX-XU	3	0	379,910	379,910
EX-XV	197	0	17,728,115	17,728,115
EX366	146	0	32,780	32,780
HS	1,772	0	41,982,186	41,982,186
LVE	9	661,390	0	661,390
OV65	704	0	6,183,390	6,183,390
OV65S	5	0	37,596	37,596
PC	1	3,180	0	3,180
PPV	1	3,470	0	3,470
Totals		668,040	77,547,109	78,215,149

2020 CERTIFIED TOTALS

Property Count: 6,278

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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	2,235		\$4,636,460	\$255,032,604	\$202,386,890
B	MULTIFAMILY RESIDENCE	55		\$1,053,560	\$6,480,630	\$6,480,630
C1	VACANT LOTS AND LAND TRACTS	843		\$0	\$24,417,983	\$24,383,983
D1	QUALIFIED OPEN-SPACE LAND	565	21,811.4933	\$0	\$153,531,257	\$1,617,675
D2	IMPROVEMENTS ON QUALIFIED OPEI	123		\$9,820	\$2,340,767	\$2,328,709
E	RURAL LAND, NON QUALIFIED OPEI	812	3,972.1120	\$2,027,600	\$92,656,735	\$83,656,895
F1	COMMERCIAL REAL PROPERTY	109		\$71,560	\$31,576,672	\$31,363,290
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$1,558,750	\$1,558,750
G1	OIL AND GAS	589		\$0	\$2,357,512	\$2,357,512
G3	OTHER SUB-SURFACE INTERESTS I	2		\$0	\$591,370	\$591,370
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$132,284	\$132,284
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,304,805	\$1,304,805
J6	PIPELINE COMPANY	2		\$0	\$144,301	\$144,301
J7	CABLE TELEVISION COMPANY	2		\$0	\$374,314	\$374,314
L1	COMMERCIAL PERSONAL PROPERT	169		\$0	\$26,436,898	\$26,436,898
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$24,147,222	\$24,147,222
M1	TANGIBLE OTHER PERSONAL, MOB	801		\$2,837,328	\$23,042,856	\$18,276,860
S	SPECIAL INVENTORY TAX	3		\$0	\$17,620	\$17,620
X	TOTALLY EXEMPT PROPERTY	353		\$0	\$19,345,635	\$0
	Totals		25,783.6053	\$10,636,328	\$665,490,215	\$427,560,008

2020 CERTIFIED TOTALS

Property Count: 366

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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	147		\$1,275,490	\$22,651,080	\$19,103,109
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$1,460,860	\$1,460,860
D1	QUALIFIED OPEN-SPACE LAND	62	2,190.0909	\$0	\$14,116,887	\$170,893
D2	IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$502,860	\$490,628
E	RURAL LAND, NON QUALIFIED OPEI	99	1,684.7751	\$1,132,640	\$19,874,017	\$18,680,335
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$3,346,720	\$3,346,720
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$928,860	\$928,860
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$61,360	\$61,360
L1	COMMERCIAL PERSONAL PROPERT	5		\$0	\$912,920	\$909,740
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$140,710	\$140,710
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$55,410	\$367,320	\$349,140
O	RESIDENTIAL INVENTORY	18		\$0	\$428,400	\$428,400
	Totals		3,874.8660	\$2,463,540	\$64,791,994	\$46,070,755

2020 CERTIFIED TOTALS

Property Count: 6,644

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	2,382		\$5,911,950	\$277,683,684	\$221,489,999
B	MULTIFAMILY RESIDENCE	55		\$1,053,560	\$6,480,630	\$6,480,630
C1	VACANT LOTS AND LAND TRACTS	881		\$0	\$25,878,843	\$25,844,843
D1	QUALIFIED OPEN-SPACE LAND	627	24,001.5842	\$0	\$167,648,144	\$1,788,568
D2	IMPROVEMENTS ON QUALIFIED OPEI	138		\$9,820	\$2,843,627	\$2,819,337
E	RURAL LAND, NON QUALIFIED OPEI	911	5,656.8871	\$3,160,240	\$112,530,752	\$102,337,230
F1	COMMERCIAL REAL PROPERTY	124		\$71,560	\$34,923,392	\$34,710,010
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$1,558,750	\$1,558,750
G1	OIL AND GAS	589		\$0	\$2,357,512	\$2,357,512
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,520,230	\$1,520,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$132,284	\$132,284
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$1,366,165	\$1,366,165
J6	PIPELINE COMPANY	2		\$0	\$144,301	\$144,301
J7	CABLE TELEVISION COMPANY	2		\$0	\$374,314	\$374,314
L1	COMMERCIAL PERSONAL PROPERT	174		\$0	\$27,349,818	\$27,346,638
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$24,287,932	\$24,287,932
M1	TANGIBLE OTHER PERSONAL, MOB	811		\$2,892,738	\$23,410,176	\$18,626,000
O	RESIDENTIAL INVENTORY	18		\$0	\$428,400	\$428,400
S	SPECIAL INVENTORY TAX	3		\$0	\$17,620	\$17,620
X	TOTALLY EXEMPT PROPERTY	353		\$0	\$19,345,635	\$0
	Totals		29,658.4713	\$13,099,868	\$730,282,209	\$473,630,763

2020 CERTIFIED TOTALS

Property Count: 6,644

72 - SOMERSET ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$13,099,868
TOTAL NEW VALUE TAXABLE: \$12,759,865

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	60	2019 Market Value	\$18,384
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,384

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$321,185
HS	HOMESTEAD	26	\$650,000
OV65	OVER 65	32	\$263,530
PARTIAL EXEMPTIONS VALUE LOSS			64
NEW EXEMPTIONS VALUE LOSS			\$1,287,099

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,287,099

New Ag / Timber Exemptions

2019 Market Value \$258,213 Count: 3
2020 Ag/Timber Use \$2,070
NEW AG / TIMBER VALUE LOSS \$256,143

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,550	\$142,182	\$32,391	\$109,791
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,322	\$135,649	\$32,578	\$103,071

2020 CERTIFIED TOTALS

72 - SOMERSET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
366	\$64,791,994.00	\$36,954,182

2020 CERTIFIED TOTALS

Property Count: 23,565

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ARB Approved Totals

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Land	Value			
Homesite:	462,642,047			
Non Homesite:	417,783,540			
Ag Market:	310,325,018			
Timber Market:	0	Total Land	(+)	
			1,190,750,605	
Improvement	Value			
Homesite:	1,839,132,876			
Non Homesite:	799,296,521	Total Improvements	(+)	
			2,638,429,397	
Non Real	Count	Value		
Personal Property:	1,382	1,059,244,562		
Mineral Property:	269	1,314,573		
Autos:	0	0	Total Non Real	(+)
				1,060,559,135
			Market Value	=
				4,889,739,137
Ag	Non Exempt	Exempt		
Total Productivity Market:	310,325,018	0		
Ag Use:	3,675,737	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	306,649,281	0		4,583,089,856
			Homestead Cap	(-)
				80,274,177
			Assessed Value	=
				4,502,815,679
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	583,943,514
			Net Taxable	=
				3,918,872,165

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	42,088,163	26,970,398	198,198.37	201,264.50	416			
DPS	269,732	194,732	186.77	186.77	3			
OV65	315,854,938	197,629,999	1,402,809.55	1,427,256.51	2,828			
Total	358,212,833	224,795,129	1,601,194.69	1,628,707.78	3,247	Freeze Taxable	(-)	
Tax Rate	1.472976							
						Freeze Adjusted Taxable	=	
							3,694,077,036	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,014,062.85 = 3,694,077,036 * (1.472976 / 100) + 1,601,194.69

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

2020 CERTIFIED TOTALS

Property Count: 23,565

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
DP	420	0	3,853,291	3,853,291
DPS	3	0	0	0
DV1	54	0	290,850	290,850
DV1S	12	0	50,000	50,000
DV2	58	0	421,500	421,500
DV2S	7	0	52,500	52,500
DV3	117	0	1,130,400	1,130,400
DV3S	10	0	100,000	100,000
DV4	665	0	5,319,676	5,319,676
DV4S	76	0	473,190	473,190
DVHS	372	0	56,393,409	56,393,409
DVHSS	37	0	3,904,670	3,904,670
EX-XD	4	0	245,400	245,400
EX-XJ	12	0	5,590,834	5,590,834
EX-XR	11	0	181,090	181,090
EX-XV	347	0	187,223,593	187,223,593
EX-XV (Prorated)	1	0	3,876	3,876
EX366	143	0	41,303	41,303
FR	1	0	0	0
HS	9,545	0	233,579,202	233,579,202
LVE	20	7,558,237	0	7,558,237
OV65	2,934	0	27,683,882	27,683,882
OV65S	30	0	295,133	295,133
PC	6	49,539,798	0	49,539,798
PPV	2	11,680	0	11,680
Totals		57,109,715	526,833,799	583,943,514

2020 CERTIFIED TOTALS

Property Count: 1,773

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Under ARB Review Totals

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Land	Value			
Homesite:	37,076,052			
Non Homesite:	50,314,350			
Ag Market:	31,980,563			
Timber Market:	0	Total Land	(+)	119,370,965
Improvement	Value			
Homesite:	153,865,719			
Non Homesite:	54,949,410	Total Improvements	(+)	208,815,129
Non Real	Count	Value		
Personal Property:	27	8,929,458		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,929,458
				337,115,552
Ag	Non Exempt	Exempt		
Total Productivity Market:	31,980,563	0		
Ag Use:	401,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	31,579,453	0		305,536,099
			Homestead Cap	(-)
				4,196,320
			Assessed Value	=
				301,339,779
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	12,887,064
			Net Taxable	=
				288,452,715

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,705,183	1,967,773	17,871.19	17,871.19	21			
OV65	12,549,793	9,625,654	86,446.21	86,751.91	82			
Total	15,254,976	11,593,427	104,317.40	104,623.10	103	Freeze Taxable	(-)	
Tax Rate	1.472976							
						Freeze Adjusted Taxable	=	
							276,859,288	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,182,388.27 = 276,859,288 * (1.472976 / 100) + 104,317.40
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,773

73 - SOUTHWEST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	207,410	207,410
DV1	3	0	15,000	15,000
DV2	6	0	49,500	49,500
DV3	5	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	22	0	246,968	246,968
DV4S	1	0	12,000	12,000
DVHS	1	0	202,840	202,840
HS	450	0	11,149,066	11,149,066
OV65	97	0	940,000	940,000
PC	1	4,280	0	4,280
	Totals	4,280	12,882,784	12,887,064

2020 CERTIFIED TOTALS

Property Count: 25,338

73 - SOUTHWEST ISD
Grand Totals

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Land	Value			
Homesite:	499,718,099			
Non Homesite:	468,097,890			
Ag Market:	342,305,581			
Timber Market:	0	Total Land	(+)	1,310,121,570
Improvement	Value			
Homesite:	1,992,998,595			
Non Homesite:	854,245,931	Total Improvements	(+)	2,847,244,526
Non Real	Count	Value		
Personal Property:	1,409	1,068,174,020		
Mineral Property:	269	1,314,573		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,069,488,593
				5,226,854,689
Ag	Non Exempt	Exempt		
Total Productivity Market:	342,305,581	0		
Ag Use:	4,076,847	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	338,228,734	0		4,888,625,955
			Homestead Cap	(-)
				84,470,497
			Assessed Value	=
				4,804,155,458
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	596,830,578
			Net Taxable	=
				4,207,324,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,793,346	28,938,171	216,069.56	219,135.69	437			
DPS	269,732	194,732	186.77	186.77	3			
OV65	328,404,731	207,255,653	1,489,255.76	1,514,008.42	2,910			
Total	373,467,809	236,388,556	1,705,512.09	1,733,330.88	3,350	Freeze Taxable	(-)	
Tax Rate	1.472976							
						Freeze Adjusted Taxable	=	
							3,970,936,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,196,451.12 = 3,970,936,324 * (1.472976 / 100) + 1,705,512.09

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

2020 CERTIFIED TOTALS

Property Count: 25,338

73 - SOUTHWEST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
DP	441	0	4,060,701	4,060,701
DPS	3	0	0	0
DV1	57	0	305,850	305,850
DV1S	12	0	50,000	50,000
DV2	64	0	471,000	471,000
DV2S	7	0	52,500	52,500
DV3	122	0	1,180,400	1,180,400
DV3S	11	0	110,000	110,000
DV4	687	0	5,566,644	5,566,644
DV4S	77	0	485,190	485,190
DVHS	373	0	56,596,249	56,596,249
DVHSS	37	0	3,904,670	3,904,670
EX-XD	4	0	245,400	245,400
EX-XJ	12	0	5,590,834	5,590,834
EX-XR	11	0	181,090	181,090
EX-XV	347	0	187,223,593	187,223,593
EX-XV (Prorated)	1	0	3,876	3,876
EX366	143	0	41,303	41,303
FR	1	0	0	0
HS	9,995	0	244,728,268	244,728,268
LVE	20	7,558,237	0	7,558,237
OV65	3,031	0	28,623,882	28,623,882
OV65S	30	0	295,133	295,133
PC	7	49,544,078	0	49,544,078
PPV	2	11,680	0	11,680
Totals		57,113,995	539,716,583	596,830,578

2020 CERTIFIED TOTALS

Property Count: 23,565

73 - SOUTHWEST 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	15,332		\$65,114,220	\$2,146,812,006	\$1,758,488,858
B	MULTIFAMILY RESIDENCE	27		\$955,380	\$9,829,955	\$9,776,292
C1	VACANT LOTS AND LAND TRACTS	1,253		\$76,150	\$70,752,101	\$70,740,101
D1	QUALIFIED OPEN-SPACE LAND	933	30,338.0415	\$0	\$310,325,018	\$3,649,691
D2	IMPROVEMENTS ON QUALIFIED OPEI	206		\$72,380	\$3,626,460	\$3,601,278
E	RURAL LAND, NON QUALIFIED OPEI	1,265	7,962.5663	\$2,013,640	\$181,463,109	\$166,423,027
F1	COMMERCIAL REAL PROPERTY	350		\$10,564,850	\$427,292,959	\$426,756,300
F2	INDUSTRIAL AND MANUFACTURING	32		\$8,782,910	\$392,963,074	\$379,729,866
G1	OIL AND GAS	206		\$0	\$1,301,069	\$1,301,069
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$1,814,000	\$1,814,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$805,818	\$805,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$133,796	\$133,796
J4	TELEPHONE COMPANY (INCLUDING	10		\$0	\$4,260,377	\$4,260,377
J5	RAILROAD	3		\$0	\$38,671,559	\$38,671,559
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,226,308	\$2,226,308
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,061,246	\$2,061,246
L1	COMMERCIAL PERSONAL PROPERT	1,131		\$1,270,260	\$267,038,930	\$266,821,700
L2	INDUSTRIAL AND MANUFACTURING	96		\$0	\$719,574,026	\$683,484,666
M1	TANGIBLE OTHER PERSONAL, MOB	2,192		\$4,174,852	\$52,842,764	\$43,049,664
O	RESIDENTIAL INVENTORY	593		\$17,933,360	\$37,267,019	\$37,255,019
S	SPECIAL INVENTORY TAX	35		\$0	\$17,821,530	\$17,821,530
X	TOTALLY EXEMPT PROPERTY	533		\$11,141,830	\$200,856,013	\$0
	Totals		38,300.6078	\$122,099,832	\$4,889,739,137	\$3,918,872,165

2020 CERTIFIED TOTALS

Property Count: 1,773

73 - SOUTHWEST 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	1,075		\$14,717,000	\$158,584,048	\$143,522,890
B	MULTIFAMILY RESIDENCE	5		\$0	\$816,610	\$791,610
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$8,850,190	\$8,850,190
D1	QUALIFIED OPEN-SPACE LAND	123	3,369.4527	\$0	\$31,980,563	\$396,907
D2	IMPROVEMENTS ON QUALIFIED OPEI	35		\$51,210	\$1,250,650	\$1,248,392
E	RURAL LAND, NON QUALIFIED OPEI	204	1,996.4554	\$114,850	\$36,995,943	\$35,204,893
F1	COMMERCIAL REAL PROPERTY	76		\$2,242,130	\$70,690,460	\$70,600,875
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$89,860	\$89,860
G3	OTHER SUB-SURFACE INTERESTS I	2		\$0	\$181,660	\$181,660
L1	COMMERCIAL PERSONAL PROPERT	25		\$0	\$8,655,128	\$8,650,848
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$274,330	\$274,330
M1	TANGIBLE OTHER PERSONAL, MOB	99		\$421,260	\$2,882,910	\$2,777,060
O	RESIDENTIAL INVENTORY	166		\$9,606,790	\$15,863,200	\$15,863,200
	Totals		5,365.9081	\$27,153,240	\$337,115,552	\$288,452,715

2020 CERTIFIED TOTALS

Property Count: 25,338

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	16,407		\$79,831,220	\$2,305,396,054	\$1,902,011,748
B	MULTIFAMILY RESIDENCE	32		\$955,380	\$10,646,565	\$10,567,902
C1	VACANT LOTS AND LAND TRACTS	1,336		\$76,150	\$79,602,291	\$79,590,291
D1	QUALIFIED OPEN-SPACE LAND	1,056	33,707.4942	\$0	\$342,305,581	\$4,046,598
D2	IMPROVEMENTS ON QUALIFIED OPEI	241		\$123,590	\$4,877,110	\$4,849,670
E	RURAL LAND, NON QUALIFIED OPEI	1,469	9,959.0217	\$2,128,490	\$218,459,052	\$201,627,920
F1	COMMERCIAL REAL PROPERTY	426		\$12,806,980	\$497,983,419	\$497,357,175
F2	INDUSTRIAL AND MANUFACTURING	33		\$8,782,910	\$393,052,934	\$379,819,726
G1	OIL AND GAS	206		\$0	\$1,301,069	\$1,301,069
G3	OTHER SUB-SURFACE INTERESTS I	6		\$0	\$1,995,660	\$1,995,660
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$805,818	\$805,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$133,796	\$133,796
J4	TELEPHONE COMPANY (INCLUDING	10		\$0	\$4,260,377	\$4,260,377
J5	RAILROAD	3		\$0	\$38,671,559	\$38,671,559
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,226,308	\$2,226,308
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,061,246	\$2,061,246
L1	COMMERCIAL PERSONAL PROPERT	1,156		\$1,270,260	\$275,694,058	\$275,472,548
L2	INDUSTRIAL AND MANUFACTURING	98		\$0	\$719,848,356	\$683,758,996
M1	TANGIBLE OTHER PERSONAL, MOB	2,291		\$4,596,112	\$55,725,674	\$45,826,724
O	RESIDENTIAL INVENTORY	759		\$27,540,150	\$53,130,219	\$53,118,219
S	SPECIAL INVENTORY TAX	35		\$0	\$17,821,530	\$17,821,530
X	TOTALLY EXEMPT PROPERTY	533		\$11,141,830	\$200,856,013	\$0
	Totals		43,666.5159	\$149,253,072	\$5,226,854,689	\$4,207,324,880

2020 CERTIFIED TOTALS

Property Count: 25,338

73 - SOUTHWEST ISD
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$149,253,072
TOTAL NEW VALUE TAXABLE: \$135,425,200

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	5	2019 Market Value	\$945,210
EX366	HOUSE BILL 366	46	2019 Market Value	\$2,886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$948,096

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$60,400
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	31	\$311,501
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,394,700
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$336,640
HS	HOMESTEAD	208	\$5,118,357
OV65	OVER 65	186	\$1,732,066
PARTIAL EXEMPTIONS VALUE LOSS		450	\$9,035,664
NEW EXEMPTIONS VALUE LOSS			\$9,983,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,983,760

New Ag / Timber Exemptions

2019 Market Value \$3,468,891 Count: 14
2020 Ag/Timber Use \$77,290
NEW AG / TIMBER VALUE LOSS \$3,391,601

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,494	\$144,993	\$33,663	\$111,330
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,131	\$143,331	\$33,793	\$109,538

2020 CERTIFIED TOTALS

73 - SOUTHWEST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,773	\$337,115,552.00	\$244,154,785

2020 CERTIFIED TOTALS

Property Count: 11,687

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

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Land	Value			
Homesite:	196,047,319			
Non Homesite:	193,586,827			
Ag Market:	170,040,848			
Timber Market:	0	Total Land	(+)	559,674,994
Improvement	Value			
Homesite:	392,727,317			
Non Homesite:	131,813,555	Total Improvements	(+)	524,540,872
Non Real	Count	Value		
Personal Property:	252	184,350,007		
Mineral Property:	29	649,825		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				184,999,832
				1,269,215,698
Ag	Non Exempt	Exempt		
Total Productivity Market:	170,040,848	0		
Ag Use:	1,896,686	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	168,144,162	0		1,101,071,536
			Homestead Cap	(-)
				24,115,658
			Assessed Value	=
				1,076,955,878
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	65,303,678
			Net Taxable	=
				1,011,652,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,011,652.20 = 1,011,652,200 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 11,687

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	86,000	86,000
DV1S	2	0	10,000	10,000
DV2	11	0	72,850	72,850
DV2S	1	0	7,500	7,500
DV3	30	0	282,262	282,262
DV3S	1	0	10,000	10,000
DV4	244	0	1,824,646	1,824,646
DV4S	22	0	168,000	168,000
DVHS	138	0	16,542,770	16,542,770
DVHSS	13	0	1,610,726	1,610,726
EX-XJ	2	0	213,110	213,110
EX-XV	228	0	28,708,927	28,708,927
EX366	23	0	5,037	5,037
FR	1	14,343,030	0	14,343,030
LVE	9	1,418,820	0	1,418,820
PPV	1	0	0	0
Totals		15,761,850	49,541,828	65,303,678

2020 CERTIFIED TOTALS

Property Count: 613

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

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Land		Value			
Homesite:		13,635,036			
Non Homesite:		15,182,844			
Ag Market:		11,775,061			
Timber Market:		0	Total Land	(+) 40,592,941	
Improvement		Value			
Homesite:		29,021,840			
Non Homesite:		6,502,950	Total Improvements	(+) 35,524,790	
Non Real		Count	Value		
Personal Property:	3		115,493		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 115,493
			Market Value	= 76,233,224	
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,775,061		0		
Ag Use:	125,126		0	Productivity Loss	(-) 11,649,935
Timber Use:	0		0	Appraised Value	= 64,583,289
Productivity Loss:	11,649,935		0	Homestead Cap	(-) 1,768,651
				Assessed Value	= 62,814,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 475,589
				Net Taxable	= 62,339,049

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

62,339.05 = 62,339,049 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 613

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

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	13	0	150,953	150,953
DVHS	1	0	261,310	261,310
EX-XV	1	0	33,250	33,250
EX366	1	0	76	76
Totals		0	475,589	475,589

2020 CERTIFIED TOTALS

Property Count: 12,300

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/25/2020

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Land	Value			
Homesite:	209,682,355			
Non Homesite:	208,769,671			
Ag Market:	181,815,909			
Timber Market:	0	Total Land	(+)	600,267,935
Improvement	Value			
Homesite:	421,749,157			
Non Homesite:	138,316,505	Total Improvements	(+)	560,065,662
Non Real	Count	Value		
Personal Property:	255	184,465,500		
Mineral Property:	29	649,825		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				185,115,325
				1,345,448,922
Ag	Non Exempt	Exempt		
Total Productivity Market:	181,815,909	0		
Ag Use:	2,021,812	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	179,794,097	0		1,165,654,825
			Homestead Cap	(-)
				25,884,309
			Assessed Value	=
				1,139,770,516
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	65,779,267
			Net Taxable	=
				1,073,991,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,073,991.25 = 1,073,991,249 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 12,300

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	101,000	101,000
DV1S	3	0	15,000	15,000
DV2	11	0	72,850	72,850
DV2S	1	0	7,500	7,500
DV3	31	0	292,262	292,262
DV3S	1	0	10,000	10,000
DV4	257	0	1,975,599	1,975,599
DV4S	22	0	168,000	168,000
DVHS	139	0	16,804,080	16,804,080
DVHSS	13	0	1,610,726	1,610,726
EX-XJ	2	0	213,110	213,110
EX-XV	229	0	28,742,177	28,742,177
EX366	24	0	5,113	5,113
FR	1	14,343,030	0	14,343,030
LVE	9	1,418,820	0	1,418,820
PPV	1	0	0	0
Totals		15,761,850	50,017,417	65,779,267

2020 CERTIFIED TOTALS

Property Count: 11,687

75 - BEXAR CO EMERG DIST #6
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	4,529		\$7,751,640	\$484,373,098	\$444,648,788
B	MULTIFAMILY RESIDENCE	4		\$0	\$499,340	\$499,340
C1	VACANT LOTS AND LAND TRACTS	2,945		\$0	\$96,853,788	\$96,576,878
D1	QUALIFIED OPEN-SPACE LAND	568	25,454.8332	\$0	\$170,040,848	\$1,886,605
D2	IMPROVEMENTS ON QUALIFIED OPEI	124		\$19,490	\$2,783,145	\$2,772,585
E	RURAL LAND, NON QUALIFIED OPEI	976	6,741.4037	\$1,422,360	\$106,697,561	\$103,038,829
F1	COMMERCIAL REAL PROPERTY	115		\$3,477,010	\$112,513,707	\$112,450,981
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$10,807,560	\$10,807,560
G1	OIL AND GAS	27		\$0	\$617,790	\$617,790
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$591,260	\$591,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,850	\$47,850
J4	TELEPHONE COMPANY (INCLUDING	6		\$0	\$2,956,643	\$2,956,643
J5	RAILROAD	2		\$0	\$1,100	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$398,652	\$398,652
L1	COMMERCIAL PERSONAL PROPERT	197		\$0	\$123,178,836	\$108,835,806
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$56,643,097	\$56,643,097
M1	TANGIBLE OTHER PERSONAL, MOB	2,331		\$7,771,045	\$69,799,819	\$68,812,726
S	SPECIAL INVENTORY TAX	7		\$0	\$65,710	\$65,710
X	TOTALLY EXEMPT PROPERTY	260		\$0	\$30,345,894	\$0
	Totals		32,196.2369	\$20,441,545	\$1,269,215,698	\$1,011,652,200

2020 CERTIFIED TOTALS

Property Count: 613

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

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	268		\$678,160	\$35,108,118	\$33,437,026
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$5,076,931	\$5,064,931
D1	QUALIFIED OPEN-SPACE LAND	62	1,630.7132	\$0	\$11,775,061	\$120,830
D2	IMPROVEMENTS ON QUALIFIED OPE	17		\$0	\$287,470	\$288,939
E	RURAL LAND, NON QUALIFIED OPEI	139	1,242.1688	\$47,470	\$16,931,741	\$16,439,075
F1	COMMERCIAL REAL PROPERTY	15		\$23,460	\$5,545,890	\$5,545,890
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$34,850	\$34,850
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$115,417	\$115,417
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$198,210	\$1,324,420	\$1,292,091
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$33,326	\$0
	Totals		2,872.8820	\$947,300	\$76,233,224	\$62,339,049

2020 CERTIFIED TOTALS

Property Count: 12,300

75 - BEXAR CO EMERG DIST #6
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,797		\$8,429,800	\$519,481,216	\$478,085,814
B	MULTIFAMILY RESIDENCE	4		\$0	\$499,340	\$499,340
C1	VACANT LOTS AND LAND TRACTS	3,061		\$0	\$101,930,719	\$101,641,809
D1	QUALIFIED OPEN-SPACE LAND	630	27,085.5464	\$0	\$181,815,909	\$2,007,435
D2	IMPROVEMENTS ON QUALIFIED OPEI	141		\$19,490	\$3,070,615	\$3,061,524
E	RURAL LAND, NON QUALIFIED OPEI	1,115	7,983.5725	\$1,469,830	\$123,629,302	\$119,477,904
F1	COMMERCIAL REAL PROPERTY	130		\$3,500,470	\$118,059,597	\$117,996,871
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$10,807,560	\$10,807,560
G1	OIL AND GAS	27		\$0	\$617,790	\$617,790
G3	OTHER SUB-SURFACE INTERESTS I	4		\$0	\$591,260	\$591,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,850	\$47,850
J4	TELEPHONE COMPANY (INCLUDING	7		\$0	\$2,991,493	\$2,991,493
J5	RAILROAD	2		\$0	\$1,100	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$398,652	\$398,652
L1	COMMERCIAL PERSONAL PROPERT	199		\$0	\$123,294,253	\$108,951,223
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$56,643,097	\$56,643,097
M1	TANGIBLE OTHER PERSONAL, MOB	2,378		\$7,969,255	\$71,124,239	\$70,104,817
S	SPECIAL INVENTORY TAX	7		\$0	\$65,710	\$65,710
X	TOTALLY EXEMPT PROPERTY	262		\$0	\$30,379,220	\$0
	Totals		35,069.1189	\$21,388,845	\$1,345,448,922	\$1,073,991,249

2020 CERTIFIED TOTALS

Property Count: 12,300

75 - BEXAR CO EMERG DIST #6
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$21,388,845
TOTAL NEW VALUE TAXABLE: \$20,487,274

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	5	2019 Market Value	\$389,930
EX366	HOUSE BILL 366	3	2019 Market Value	\$582
ABSOLUTE EXEMPTIONS VALUE LOSS				\$390,512

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$12,329
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	4	\$548,890
PARTIAL EXEMPTIONS VALUE LOSS			13
NEW EXEMPTIONS VALUE LOSS			\$1,029,231

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,029,231

New Ag / Timber Exemptions

2019 Market Value \$507,845 Count: 7
2020 Ag/Timber Use \$4,960
NEW AG / TIMBER VALUE LOSS \$502,885

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$335,445,976	\$332,250,366

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,724	\$125,455	\$9,459	\$115,996
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,468	\$122,915	\$9,603	\$113,312

2020 CERTIFIED TOTALS

75 - BEXAR CO EMERG DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
613	\$76,233,224.00	\$51,273,868

2020 CERTIFIED TOTALS

Property Count: 15,728

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		307,203,486		
Non Homesite:		222,438,347		
Ag Market:		391,900,748		
Timber Market:		0	Total Land	(+) 921,542,581
Improvement		Value		
Homesite:		875,829,638		
Non Homesite:		102,317,496	Total Improvements	(+) 978,147,134
Non Real		Count	Value	
Personal Property:	527		153,212,285	
Mineral Property:	947		3,552,664	
Autos:	0		0	
			Total Non Real	(+) 156,764,949
			Market Value	= 2,056,454,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	391,900,748		0	
Ag Use:	5,426,136		0	Productivity Loss (-) 386,474,612
Timber Use:	0		0	Appraised Value = 1,669,980,052
Productivity Loss:	386,474,612		0	Homestead Cap (-) 32,656,497
				Assessed Value = 1,637,323,555
				Total Exemptions Amount (-) 93,124,846 (Breakdown on Next Page)
				Net Taxable = 1,544,198,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,544,198.71 = 1,544,198,709 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 15,728

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	132,000	132,000
DV1S	4	0	20,000	20,000
DV2	19	0	142,500	142,500
DV2S	1	0	7,500	7,500
DV3	38	0	381,240	381,240
DV3S	4	0	40,000	40,000
DV4	298	0	2,492,891	2,492,891
DV4S	31	0	228,000	228,000
DVHS	169	0	32,386,339	32,386,339
DVHSS	13	0	2,070,653	2,070,653
EX-XG	2	0	93,170	93,170
EX-XI	2	0	57,025	57,025
EX-XJ	5	0	312,590	312,590
EX-XR	10	0	181,090	181,090
EX-XU	3	0	379,910	379,910
EX-XV	244	0	43,810,341	43,810,341
EX-XV (Prorated)	1	0	178,938	178,938
EX366	213	0	49,549	49,549
FR	3	6,481,820	0	6,481,820
LVE	13	2,564,220	0	2,564,220
PC	2	1,109,770	0	1,109,770
PPV	2	5,300	0	5,300
Totals		10,161,110	82,963,736	93,124,846

2020 CERTIFIED TOTALS

Property Count: 973

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

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Land		Value			
Homesite:		24,675,560			
Non Homesite:		36,220,723			
Ag Market:		38,951,999			
Timber Market:		0	Total Land	(+)	
				99,848,282	
Improvement		Value			
Homesite:		71,330,070			
Non Homesite:		15,100,784	Total Improvements	(+)	
				86,430,854	
Non Real		Count	Value		
Personal Property:	12		3,450,540		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,450,540
					189,729,676
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,951,999	0			
Ag Use:	485,707	0	Productivity Loss	(-)	38,466,292
Timber Use:	0	0	Appraised Value	=	151,263,384
Productivity Loss:	38,466,292	0	Homestead Cap	(-)	1,959,311
			Assessed Value	=	149,304,073
			Total Exemptions Amount	(-)	859,527
			(Breakdown on Next Page)		
			Net Taxable	=	148,444,546

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

148,444.55 = 148,444,546 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 973

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	4	0	40,000	40,000
DV4	26	0	306,968	306,968
DVHS	2	0	472,159	472,159
EX366	1	0	220	220
PC	1	3,180	0	3,180
Totals		3,180	856,347	859,527

2020 CERTIFIED TOTALS

Property Count: 16,701

76 - BEXAR CO EMERG DIST #5

Grand Totals

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Land		Value			
Homesite:		331,879,046			
Non Homesite:		258,659,070			
Ag Market:		430,852,747			
Timber Market:		0	Total Land	(+)	
				1,021,390,863	
Improvement		Value			
Homesite:		947,159,708			
Non Homesite:		117,418,280	Total Improvements	(+)	
				1,064,577,988	
Non Real		Count	Value		
Personal Property:	539		156,662,825		
Mineral Property:	947		3,552,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					160,215,489
					2,246,184,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	430,852,747	0			
Ag Use:	5,911,843	0	Productivity Loss	(-)	424,940,904
Timber Use:	0	0	Appraised Value	=	1,821,243,436
Productivity Loss:	424,940,904	0	Homestead Cap	(-)	34,615,808
			Assessed Value	=	1,786,627,628
			Total Exemptions Amount	(-)	93,984,373
			(Breakdown on Next Page)		
			Net Taxable	=	1,692,643,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,692,643.26 = 1,692,643,255 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,701

76 - BEXAR CO EMERG DIST #5
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	142,000	142,000
DV1S	4	0	20,000	20,000
DV2	22	0	169,500	169,500
DV2S	1	0	7,500	7,500
DV3	42	0	421,240	421,240
DV3S	4	0	40,000	40,000
DV4	324	0	2,799,859	2,799,859
DV4S	31	0	228,000	228,000
DVHS	171	0	32,858,498	32,858,498
DVHSS	13	0	2,070,653	2,070,653
EX-XG	2	0	93,170	93,170
EX-XI	2	0	57,025	57,025
EX-XJ	5	0	312,590	312,590
EX-XR	10	0	181,090	181,090
EX-XU	3	0	379,910	379,910
EX-XV	244	0	43,810,341	43,810,341
EX-XV (Prorated)	1	0	178,938	178,938
EX366	214	0	49,769	49,769
FR	3	6,481,820	0	6,481,820
LVE	13	2,564,220	0	2,564,220
PC	3	1,112,950	0	1,112,950
PPV	2	5,300	0	5,300
Totals		10,164,290	83,820,083	93,984,373

2020 CERTIFIED TOTALS

Property Count: 15,728

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	6,938		\$77,654,310	\$979,860,411	\$919,979,001
B	MULTIFAMILY RESIDENCE	59		\$1,053,560	\$7,124,750	\$7,124,750
C1	VACANT LOTS AND LAND TRACTS	1,541		\$76,150	\$39,355,195	\$39,309,195
D1	QUALIFIED OPEN-SPACE LAND	1,455	47,391.6430	\$0	\$391,900,748	\$5,369,871
D2	IMPROVEMENTS ON QUALIFIED OPEI	335		\$82,200	\$6,015,519	\$5,986,896
E	RURAL LAND, NON QUALIFIED OPEI	1,840	9,498.9912	\$4,005,450	\$235,492,947	\$225,605,132
F1	COMMERCIAL REAL PROPERTY	284		\$1,167,440	\$83,786,862	\$83,669,270
F2	INDUSTRIAL AND MANUFACTURING	7		\$311,200	\$13,638,320	\$13,638,320
G1	OIL AND GAS	762		\$0	\$3,511,080	\$3,511,080
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,730,500	\$1,730,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$3,161,995	\$3,161,995
J5	RAILROAD	2		\$0	\$14,887,646	\$14,887,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$47,208	\$47,208
L1	COMMERCIAL PERSONAL PROPERT	431		\$0	\$55,520,381	\$53,115,501
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$75,156,622	\$69,969,912
M1	TANGIBLE OTHER PERSONAL, MOB	1,766		\$5,431,115	\$49,707,421	\$49,179,506
O	RESIDENTIAL INVENTORY	797		\$20,571,580	\$46,203,766	\$46,191,766
S	SPECIAL INVENTORY TAX	23		\$0	\$1,718,200	\$1,718,200
X	TOTALLY EXEMPT PROPERTY	487		\$0	\$47,632,133	\$0
	Totals		56,890.6342	\$110,353,005	\$2,056,454,664	\$1,544,198,709

2020 CERTIFIED TOTALS

Property Count: 973

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	420		\$7,330,740	\$68,525,250	\$66,440,492
B	MULTIFAMILY RESIDENCE	1		\$0	\$70,090	\$70,090
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$3,245,040	\$3,245,040
D1	QUALIFIED OPEN-SPACE LAND	157	4,946.5542	\$0	\$38,951,999	\$470,300
D2	IMPROVEMENTS ON QUALIFIED OPEI	46		\$51,210	\$1,705,874	\$1,690,982
E	RURAL LAND, NON QUALIFIED OPEI	249	2,922.0084	\$1,247,490	\$47,057,229	\$46,393,647
F1	COMMERCIAL REAL PROPERTY	41		\$1,289,680	\$15,839,654	\$15,802,855
F2	INDUSTRIAL AND MANUFACTURING	1		\$26,170	\$804,350	\$804,350
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$61,360	\$61,360
L1	COMMERCIAL PERSONAL PROPERT	10		\$0	\$3,309,610	\$3,306,430
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$140,710	\$140,710
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$331,390	\$995,660	\$995,660
O	RESIDENTIAL INVENTORY	80		\$5,112,700	\$7,912,110	\$7,912,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$220	\$0
	Totals		7,868.5626	\$15,389,380	\$189,729,676	\$148,444,546

2020 CERTIFIED TOTALS

Property Count: 16,701

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	7,358		\$84,985,050	\$1,048,385,661	\$986,419,493
B	MULTIFAMILY RESIDENCE	60		\$1,053,560	\$7,194,840	\$7,194,840
C1	VACANT LOTS AND LAND TRACTS	1,620		\$76,150	\$42,600,235	\$42,554,235
D1	QUALIFIED OPEN-SPACE LAND	1,612	52,338.1972	\$0	\$430,852,747	\$5,840,171
D2	IMPROVEMENTS ON QUALIFIED OPEI	381		\$133,410	\$7,721,393	\$7,677,878
E	RURAL LAND, NON QUALIFIED OPEI	2,089	12,420.9996	\$5,252,940	\$282,550,176	\$271,998,779
F1	COMMERCIAL REAL PROPERTY	325		\$2,457,120	\$99,626,516	\$99,472,125
F2	INDUSTRIAL AND MANUFACTURING	8		\$337,370	\$14,442,670	\$14,442,670
G1	OIL AND GAS	762		\$0	\$3,511,080	\$3,511,080
G3	OTHER SUB-SURFACE INTERESTS I	8		\$0	\$2,841,020	\$2,841,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$3,223,355	\$3,223,355
J5	RAILROAD	2		\$0	\$14,887,646	\$14,887,646
J7	CABLE TELEVISION COMPANY	1		\$0	\$47,208	\$47,208
L1	COMMERCIAL PERSONAL PROPERT	441		\$0	\$58,829,991	\$56,421,931
L2	INDUSTRIAL AND MANUFACTURING	18		\$0	\$75,297,332	\$70,110,622
M1	TANGIBLE OTHER PERSONAL, MOB	1,793		\$5,762,505	\$50,703,081	\$50,175,166
O	RESIDENTIAL INVENTORY	877		\$25,684,280	\$54,115,876	\$54,103,876
S	SPECIAL INVENTORY TAX	23		\$0	\$1,718,200	\$1,718,200
X	TOTALLY EXEMPT PROPERTY	488		\$0	\$47,632,353	\$0
	Totals		64,759.1968	\$125,742,385	\$2,246,184,340	\$1,692,643,255

2020 CERTIFIED TOTALS

Property Count: 16,701

76 - BEXAR CO EMERG DIST #5
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$125,742,385
TOTAL NEW VALUE TAXABLE:	\$124,770,325

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	3	2019 Market Value	\$1,125,840
EX366	HOUSE BILL 366	83	2019 Market Value	\$4,417
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,130,257

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%	3	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	28	\$275,501
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$367,223
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$201,840
PARTIAL EXEMPTIONS VALUE LOSS		41	\$929,064
NEW EXEMPTIONS VALUE LOSS			\$2,059,321

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,059,321
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New Ag / Timber Exemptions

2019 Market Value	\$2,585,625	Count: 15
2020 Ag/Timber Use	\$66,140	
NEW AG / TIMBER VALUE LOSS	\$2,519,485	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
12	\$14,241,429	\$4,808,029

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,552	\$155,979	\$7,571	\$148,408

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,981	\$152,165	\$7,738	\$144,427

2020 CERTIFIED TOTALS

76 - BEXAR CO EMERG DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
973	\$189,729,676.00	\$124,908,978

2020 CERTIFIED TOTALS

Property Count: 16,969

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ARB Approved Totals

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Land	Value			
Homesite:	691,492,911			
Non Homesite:	144,326,642			
Ag Market:	206,765,140			
Timber Market:	0	Total Land	(+)	
			1,042,584,693	
Improvement	Value			
Homesite:	2,873,005,653			
Non Homesite:	104,445,189	Total Improvements	(+)	
			2,977,450,842	
Non Real	Count	Value		
Personal Property:	323	74,167,106		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				74,167,106
				4,094,202,641
Ag	Non Exempt	Exempt		
Total Productivity Market:	206,765,140	0		
Ag Use:	1,355,707	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	205,409,433	0		3,888,793,208
			Homestead Cap	(-)
				5,286,538
			Assessed Value	=
				3,883,506,670
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	276,959,473
			Net Taxable	=
				3,606,547,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,606,547.20 = 3,606,547,197 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,969

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	95	0	477,000	477,000
DV1S	8	0	35,000	35,000
DV2	111	0	822,000	822,000
DV2S	10	0	60,000	60,000
DV3	207	0	2,042,000	2,042,000
DV3S	15	0	130,000	130,000
DV4	939	0	6,926,840	6,926,840
DV4S	51	0	372,000	372,000
DVCH	1	0	173,637	173,637
DVHS	686	0	203,650,007	203,650,007
DVHSS	19	0	5,065,250	5,065,250
EX-XI	2	0	1,966,650	1,966,650
EX-XU	3	0	833,730	833,730
EX-XV	358	0	31,872,499	31,872,499
EX366	28	0	6,998	6,998
LVE	21	22,040,489	0	22,040,489
MASSS	2	0	477,253	477,253
PPV	2	8,120	0	8,120
Totals		22,048,609	254,910,864	276,959,473

2020 CERTIFIED TOTALS

Property Count: 1,303

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Under ARB Review Totals

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Land	Value			
Homesite:	53,919,158			
Non Homesite:	23,439,057			
Ag Market:	2,746,230			
Timber Market:	0	Total Land	(+)	80,104,445
Improvement	Value			
Homesite:	214,024,682			
Non Homesite:	10,821,144	Total Improvements	(+)	224,845,826
Non Real	Count	Value		
Personal Property:	5	2,080,570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,080,570
				307,030,841
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,746,230	0		
Ag Use:	9,830	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,736,400	0		304,294,441
			Homestead Cap	(-)
				853,135
			Assessed Value	=
				303,441,306
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,870,804
			Net Taxable	=
				299,570,502

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

299,570.50 = 299,570,502 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,303

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	50,000	50,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	29	0	276,000	276,000
DV4S	1	0	0	0
DVHS	12	0	3,191,614	3,191,614
LVE	1	208,190	0	208,190
	Totals	208,190	3,662,614	3,870,804

2020 CERTIFIED TOTALS

Property Count: 18,272

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Grand Totals

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Land	Value			
Homesite:	745,412,069			
Non Homesite:	167,765,699			
Ag Market:	209,511,370			
Timber Market:	0	Total Land	(+)	1,122,689,138
Improvement	Value			
Homesite:	3,087,030,335			
Non Homesite:	115,266,333	Total Improvements	(+)	3,202,296,668
Non Real	Count	Value		
Personal Property:	328	76,247,676		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				76,247,676
				4,401,233,482
Ag	Non Exempt	Exempt		
Total Productivity Market:	209,511,370	0		
Ag Use:	1,365,537	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	208,145,833	0		4,193,087,649
			Homestead Cap	(-)
				6,139,673
			Assessed Value	=
				4,186,947,976
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	280,830,277
			Net Taxable	=
				3,906,117,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,906,117.70 = 3,906,117,699 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 18,272

77 - BEXAR CO EMERG DIST #7

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	106	0	527,000	527,000
DV1S	10	0	45,000	45,000
DV2	120	0	889,500	889,500
DV2S	11	0	67,500	67,500
DV3	213	0	2,102,000	2,102,000
DV3S	15	0	130,000	130,000
DV4	968	0	7,202,840	7,202,840
DV4S	52	0	372,000	372,000
DVCH	1	0	173,637	173,637
DVHS	698	0	206,841,621	206,841,621
DVHSS	19	0	5,065,250	5,065,250
EX-XI	2	0	1,966,650	1,966,650
EX-XU	3	0	833,730	833,730
EX-XV	358	0	31,872,499	31,872,499
EX366	28	0	6,998	6,998
LVE	22	22,248,679	0	22,248,679
MASSS	2	0	477,253	477,253
PPV	2	8,120	0	8,120
Totals		22,256,799	258,573,478	280,830,277

2020 CERTIFIED TOTALS

Property Count: 16,969

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	14,119		\$169,074,730	\$3,510,807,301	\$3,286,871,236
B	MULTIFAMILY RESIDENCE	5		\$0	\$47,327,028	\$47,327,028
C1	VACANT LOTS AND LAND TRACTS	793		\$0	\$20,662,090	\$20,669,969
D1	QUALIFIED OPEN-SPACE LAND	212	17,938.9157	\$0	\$206,765,140	\$1,411,502
D2	IMPROVEMENTS ON QUALIFIED OPEI	38		\$0	\$781,357	\$779,340
E	RURAL LAND, NON QUALIFIED OPEI	275	2,017.1511	\$399,900	\$57,599,218	\$56,008,306
F1	COMMERCIAL REAL PROPERTY	71		\$878,520	\$79,166,331	\$79,146,452
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,281,610	\$2,281,610
G3	OTHER SUB-SURFACE INTERESTS I	7		\$0	\$7,859,910	\$7,859,910
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$1,039,786	\$1,039,786
L1	COMMERCIAL PERSONAL PROPERT	250		\$0	\$32,223,683	\$32,223,683
L2	INDUSTRIAL AND MANUFACTURING	14		\$0	\$18,844,600	\$18,844,600
M1	TANGIBLE OTHER PERSONAL, MOB	226		\$2,712,510	\$7,496,250	\$7,463,924
O	RESIDENTIAL INVENTORY	672		\$16,098,807	\$44,345,101	\$44,345,101
S	SPECIAL INVENTORY TAX	3		\$0	\$274,750	\$274,750
X	TOTALLY EXEMPT PROPERTY	413		\$44,640	\$56,728,486	\$0
	Totals		19,956.0668	\$189,209,107	\$4,094,202,641	\$3,606,547,197

2020 CERTIFIED TOTALS

Property Count: 1,303

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	835		\$24,118,320	\$224,304,360	\$220,230,026
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$2,619,280	\$2,595,280
D1	QUALIFIED OPEN-SPACE LAND	10	128.9360	\$0	\$2,746,230	\$9,830
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$47,210	\$47,210
E	RURAL LAND, NON QUALIFIED OPEI	32	182.3337	\$389,090	\$11,569,161	\$11,538,781
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$18,194,770	\$18,194,770
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$1,822,130	\$1,822,130
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$50,250	\$50,250
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$391,000	\$390,960
O	RESIDENTIAL INVENTORY	365		\$26,265,350	\$45,078,260	\$44,691,265
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$208,190	\$0
	Totals		311.2697	\$50,772,760	\$307,030,841	\$299,570,502

2020 CERTIFIED TOTALS

Property Count: 18,272

77 - BEXAR CO EMERG DIST #7

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,954		\$193,193,050	\$3,735,111,661	\$3,507,101,262
B	MULTIFAMILY RESIDENCE	5		\$0	\$47,327,028	\$47,327,028
C1	VACANT LOTS AND LAND TRACTS	827		\$0	\$23,281,370	\$23,265,249
D1	QUALIFIED OPEN-SPACE LAND	222	18,067.8517	\$0	\$209,511,370	\$1,421,332
D2	IMPROVEMENTS ON QUALIFIED OPEI	41		\$0	\$828,567	\$826,550
E	RURAL LAND, NON QUALIFIED OPEI	307	2,199.4848	\$788,990	\$69,168,379	\$67,547,087
F1	COMMERCIAL REAL PROPERTY	94		\$878,520	\$97,361,101	\$97,341,222
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,281,610	\$2,281,610
G3	OTHER SUB-SURFACE INTERESTS I	7		\$0	\$7,859,910	\$7,859,910
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$1,039,786	\$1,039,786
L1	COMMERCIAL PERSONAL PROPERT	253		\$0	\$34,045,813	\$34,045,813
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$18,894,850	\$18,894,850
M1	TANGIBLE OTHER PERSONAL, MOB	240		\$2,712,510	\$7,887,250	\$7,854,884
O	RESIDENTIAL INVENTORY	1,037		\$42,364,157	\$89,423,361	\$89,036,366
S	SPECIAL INVENTORY TAX	3		\$0	\$274,750	\$274,750
X	TOTALLY EXEMPT PROPERTY	414		\$44,640	\$56,936,676	\$0
	Totals		20,267.3365	\$239,981,867	\$4,401,233,482	\$3,906,117,699

2020 CERTIFIED TOTALS

Property Count: 18,272

77 - BEXAR CO EMERG DIST #7
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$239,981,867
TOTAL NEW VALUE TAXABLE: \$227,972,439

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	13	\$97,500
DV3	Disabled Veterans 50% - 69%	23	\$230,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	96	\$828,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	43	\$10,721,755
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$269,200
PARTIAL EXEMPTIONS VALUE LOSS		187	\$12,241,455
NEW EXEMPTIONS VALUE LOSS			\$12,241,455

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$12,241,455

New Ag / Timber Exemptions

2019 Market Value \$281,443 Count: 2
2020 Ag/Timber Use \$2,120
NEW AG / TIMBER VALUE LOSS \$279,323

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,558	\$261,510	\$641	\$260,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,491	\$261,129	\$623	\$260,506

2020 CERTIFIED TOTALS

77 - BEXAR CO EMERG DIST #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,303	\$307,030,841.00	\$257,151,791

2020 CERTIFIED TOTALS

Property Count: 23,720

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

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Land	Value			
Homesite:	1,296,969,094			
Non Homesite:	790,235,634			
Ag Market:	141,675,036			
Timber Market:	0	Total Land	(+)	2,228,879,764
Improvement	Value			
Homesite:	5,687,837,726			
Non Homesite:	705,986,870	Total Improvements	(+)	6,393,824,596
Non Real	Count	Value		
Personal Property:	411	102,562,765		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				102,562,765
				8,725,267,125
Ag	Non Exempt	Exempt		
Total Productivity Market:	141,675,036	0		
Ag Use:	874,100	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	140,800,936	0		8,584,466,189
			Homestead Cap	(-)
				11,139,405
			Assessed Value	=
				8,573,326,784
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,051,011,446
			Net Taxable	=
				7,522,315,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,641,736.50 = 7,522,315,338 * (0.075000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 23,720

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	136	0	705,000	705,000
DV1S	20	0	90,000	90,000
DV2	151	0	1,129,500	1,129,500
DV2S	16	0	90,000	90,000
DV3	245	0	2,317,000	2,317,000
DV3S	22	0	150,000	150,000
DV4	1,535	0	10,689,311	10,689,311
DV4S	92	0	564,000	564,000
DVCH	1	0	209,385	209,385
DVHS	1,150	0	457,170,491	457,170,491
DVHSS	33	0	12,974,632	12,974,632
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	217,740	217,740
EX-XV	102	0	505,814,502	505,814,502
EX-XV (Prorated)	1	0	3,064	3,064
EX366	37	0	8,754	8,754
LVE	22	57,580,267	0	57,580,267
MASSS	2	0	777,250	777,250
PPV	3	53,860	0	53,860
Totals		57,634,127	993,377,319	1,051,011,446

2020 CERTIFIED TOTALS

Property Count: 2,137

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

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Land	Value			
Homesite:	112,338,260			
Non Homesite:	57,368,792			
Ag Market:	21,742,630			
Timber Market:	0	Total Land	(+)	191,449,682
Improvement	Value			
Homesite:	490,129,350			
Non Homesite:	5,823,430	Total Improvements	(+)	495,952,780
Non Real	Count	Value		
Personal Property:	10	1,379,650		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,379,650
				688,782,112
Ag	Non Exempt	Exempt		
Total Productivity Market:	21,742,630	0		
Ag Use:	136,080	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	21,606,550	0		667,175,562
			Homestead Cap	(-)
			Assessed Value	=
				3,583,378
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				9,738,665
			Net Taxable	=
				653,853,519

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

490,390.14 = 653,853,519 * (0.075000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 2,137

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

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV2	14	0	105,000	105,000
DV3	20	0	202,000	202,000
DV4	53	0	600,000	600,000
DV4S	5	0	60,000	60,000
DVHS	14	0	5,393,985	5,393,985
EX-XV	3	0	2,780,930	2,780,930
LVE	1	546,750	0	546,750
	Totals	546,750	9,191,915	9,738,665

2020 CERTIFIED TOTALS

Property Count: 25,857

78 - BEXAR CO EMERG DIST #3
Grand Totals

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Land		Value			
Homesite:		1,409,307,354			
Non Homesite:		847,604,426			
Ag Market:		163,417,666			
Timber Market:		0	Total Land	(+)	
				2,420,329,446	
Improvement		Value			
Homesite:		6,177,967,076			
Non Homesite:		711,810,300	Total Improvements	(+)	
				6,889,777,376	
Non Real		Count	Value		
Personal Property:	421		103,942,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					103,942,415
			Market Value	=	9,414,049,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,417,666	0			
Ag Use:	1,010,180	0	Productivity Loss	(-)	162,407,486
Timber Use:	0	0	Appraised Value	=	9,251,641,751
Productivity Loss:	162,407,486	0	Homestead Cap	(-)	14,722,783
			Assessed Value	=	9,236,918,968
			Total Exemptions Amount	(-)	1,060,750,111
			(Breakdown on Next Page)		
			Net Taxable	=	8,176,168,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,132,126.64 = 8,176,168,857 * (0.075000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 25,857

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	146	0	755,000	755,000
DV1S	20	0	90,000	90,000
DV2	165	0	1,234,500	1,234,500
DV2S	16	0	90,000	90,000
DV3	265	0	2,519,000	2,519,000
DV3S	22	0	150,000	150,000
DV4	1,588	0	11,289,311	11,289,311
DV4S	97	0	624,000	624,000
DVCH	1	0	209,385	209,385
DVHS	1,164	0	462,564,476	462,564,476
DVHSS	33	0	12,974,632	12,974,632
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	217,740	217,740
EX-XV	105	0	508,595,432	508,595,432
EX-XV (Prorated)	1	0	3,064	3,064
EX366	37	0	8,754	8,754
LVE	23	58,127,017	0	58,127,017
MASSS	2	0	777,250	777,250
PPV	3	53,860	0	53,860
Totals		58,180,877	1,002,569,234	1,060,750,111

2020 CERTIFIED TOTALS

Property Count: 23,720

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	19,467		\$174,833,860	\$6,910,001,899	\$6,413,323,342
B	MULTIFAMILY RESIDENCE	9		\$28,493,850	\$383,755,630	\$383,755,630
C1	VACANT LOTS AND LAND TRACTS	2,029		\$0	\$92,109,689	\$92,051,689
D1	QUALIFIED OPEN-SPACE LAND	219	11,138.2382	\$0	\$141,675,036	\$871,832
D2	IMPROVEMENTS ON QUALIFIED OPEI	40		\$0	\$1,009,609	\$1,009,609
E	RURAL LAND, NON QUALIFIED OPEI	278	2,882.0081	\$1,655,050	\$98,780,694	\$97,799,421
F1	COMMERCIAL REAL PROPERTY	78		\$667,750	\$384,575,836	\$384,575,836
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$3,397,600	\$3,397,600
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$3,621,633	\$3,621,633
J7	CABLE TELEVISION COMPANY	2		\$0	\$171,260	\$171,260
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,370,440	\$1,370,440
L1	COMMERCIAL PERSONAL PROPERT	335		\$0	\$37,249,948	\$37,249,948
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$1,783,543	\$1,783,543
M1	TANGIBLE OTHER PERSONAL, MOB	76		\$65,600	\$1,766,600	\$1,766,600
O	RESIDENTIAL INVENTORY	1,145		\$28,662,630	\$99,515,011	\$99,229,135
S	SPECIAL INVENTORY TAX	3		\$0	\$337,820	\$337,820
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$564,144,877	\$0
	Totals		14,020.2463	\$234,378,740	\$8,725,267,125	\$7,522,315,338

2020 CERTIFIED TOTALS

Property Count: 2,137

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

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,321		\$31,130,690	\$562,681,360	\$552,867,053
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$17,406,780	\$17,396,780
D1	QUALIFIED OPEN-SPACE LAND	64	1,965.2354	\$0	\$21,742,630	\$136,080
D2	IMPROVEMENTS ON QUALIFIED OPEI	7		\$0	\$174,580	\$174,580
E	RURAL LAND, NON QUALIFIED OPEI	72	404.0979	\$25,520	\$17,007,654	\$16,837,598
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$8,254,438	\$8,254,438
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$580,820	\$580,820
J1	WATER SYSTEMS	1		\$0	\$36,000	\$36,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$24,490	\$24,490
L1	COMMERCIAL PERSONAL PROPERT	9		\$0	\$832,900	\$832,900
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$44,000	\$44,000
O	RESIDENTIAL INVENTORY	480		\$23,034,090	\$56,668,780	\$56,668,780
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$3,327,680	\$0
	Totals		2,369.3333	\$54,190,300	\$688,782,112	\$653,853,519

2020 CERTIFIED TOTALS

Property Count: 25,857

78 - BEXAR CO EMERG DIST #3

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,788		\$205,964,550	\$7,472,683,259	\$6,966,190,395
B	MULTIFAMILY RESIDENCE	9		\$28,493,850	\$383,755,630	\$383,755,630
C1	VACANT LOTS AND LAND TRACTS	2,210		\$0	\$109,516,469	\$109,448,469
D1	QUALIFIED OPEN-SPACE LAND	283	13,103.4736	\$0	\$163,417,666	\$1,007,912
D2	IMPROVEMENTS ON QUALIFIED OPEI	47		\$0	\$1,184,189	\$1,184,189
E	RURAL LAND, NON QUALIFIED OPEI	350	3,286.1060	\$1,680,570	\$115,788,348	\$114,637,019
F1	COMMERCIAL REAL PROPERTY	91		\$667,750	\$392,830,274	\$392,830,274
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$3,978,420	\$3,978,420
J1	WATER SYSTEMS	1		\$0	\$36,000	\$36,000
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$3,646,123	\$3,646,123
J7	CABLE TELEVISION COMPANY	2		\$0	\$171,260	\$171,260
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,370,440	\$1,370,440
L1	COMMERCIAL PERSONAL PROPERT	344		\$0	\$38,082,848	\$38,082,848
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$1,783,543	\$1,783,543
M1	TANGIBLE OTHER PERSONAL, MOB	82		\$65,600	\$1,810,600	\$1,810,600
O	RESIDENTIAL INVENTORY	1,625		\$51,696,720	\$156,183,791	\$155,897,915
S	SPECIAL INVENTORY TAX	3		\$0	\$337,820	\$337,820
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$567,472,557	\$0
	Totals		16,389.5796	\$288,569,040	\$9,414,049,237	\$8,176,168,857

2020 CERTIFIED TOTALS

Property Count: 25,857

78 - BEXAR CO EMERG DIST #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$288,569,040
TOTAL NEW VALUE TAXABLE: \$270,477,384

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	13	2019 Market Value	\$3,177,250
EX366	HOUSE BILL 366	8	2019 Market Value	\$4,213
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,181,463

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$45,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	16	\$124,500
DV3	Disabled Veterans 50% - 69%	18	\$180,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	124	\$1,044,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	53	\$16,928,265
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$1,472,240
PARTIAL EXEMPTIONS VALUE LOSS		235	\$19,855,005
NEW EXEMPTIONS VALUE LOSS			\$23,036,468

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,036,468

New Ag / Timber Exemptions

2019 Market Value \$375,608 Count: 3
2020 Ag/Timber Use \$1,740
NEW AG / TIMBER VALUE LOSS \$373,868

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,410	\$373,191	\$955	\$372,236
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,349	\$372,915	\$931	\$371,984

2020 CERTIFIED TOTALS

78 - BEXAR CO EMERG DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,137	\$688,782,112.00	\$566,042,644

2020 CERTIFIED TOTALS

Property Count: 41,043

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

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Land	Value			
Homesite:	1,530,816,299			
Non Homesite:	610,994,260			
Ag Market:	381,821,776			
Timber Market:	0	Total Land	(+)	2,523,632,335
Improvement	Value			
Homesite:	6,911,591,559			
Non Homesite:	1,048,888,065	Total Improvements	(+)	7,960,479,624
Non Real	Count	Value		
Personal Property:	561	302,628,502		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				302,628,502
				10,786,740,461
Ag	Non Exempt	Exempt		
Total Productivity Market:	381,821,776	0		
Ag Use:	1,423,216	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	380,398,560	0		10,406,341,901
			Homestead Cap	(-)
				26,041,428
			Assessed Value	=
				10,380,300,473
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,053,239,168
			Net Taxable	=
				9,327,061,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,327,061.31 = 9,327,061,305 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 41,043

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	300	0	1,528,000	1,528,000
DV1S	40	0	170,000	170,000
DV2	339	0	2,514,000	2,514,000
DV2S	30	0	187,500	187,500
DV3	600	0	5,850,700	5,850,700
DV3S	46	0	410,000	410,000
DV4	3,548	0	26,294,853	26,294,853
DV4S	208	0	1,476,000	1,476,000
DVHS	2,529	0	744,553,779	744,553,779
DVHSS	78	0	17,751,987	17,751,987
EX-XG	2	0	751,790	751,790
EX-XI	2	0	761,060	761,060
EX-XJ	1	0	0	0
EX-XU	6	0	258,040	258,040
EX-XV	241	0	198,366,780	198,366,780
EX-XV (Prorated)	2	0	8,492	8,492
EX366	29	0	6,858	6,858
FRSS	3	0	714,307	714,307
LVE	25	50,667,052	0	50,667,052
MASSS	4	0	964,290	964,290
PPV	2	3,680	0	3,680
Totals		50,670,732	1,002,568,436	1,053,239,168

2020 CERTIFIED TOTALS

Property Count: 3,658

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

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Land		Value			
Homesite:		110,334,660			
Non Homesite:		99,021,505			
Ag Market:		54,126,323			
Timber Market:		0	Total Land	(+)	
				263,482,488	
Improvement		Value			
Homesite:		441,649,430			
Non Homesite:		28,445,516	Total Improvements	(+)	
				470,094,946	
Non Real		Count	Value		
Personal Property:	20		13,040,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					13,040,830
			Market Value	=	746,618,264
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,126,323	0			
Ag Use:	254,366	0	Productivity Loss	(-)	53,871,957
Timber Use:	0	0	Appraised Value	=	692,746,307
Productivity Loss:	53,871,957	0	Homestead Cap	(-)	3,321,284
			Assessed Value	=	689,425,023
			Total Exemptions Amount	(-)	9,723,961
			(Breakdown on Next Page)		
			Net Taxable	=	679,701,062

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

679,701.06 = 679,701,062 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 3,658

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

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	97,000	97,000
DV1S	3	0	15,000	15,000
DV2	18	0	135,000	135,000
DV2S	1	0	7,500	7,500
DV3	25	0	250,000	250,000
DV3S	5	0	50,000	50,000
DV4	105	0	1,152,000	1,152,000
DV4S	4	0	48,000	48,000
DVHS	30	0	7,810,721	7,810,721
LVE	1	158,740	0	158,740
Totals		158,740	9,565,221	9,723,961

2020 CERTIFIED TOTALS

Property Count: 44,701

79 - BEXAR CO EMERG DIST #2
Grand Totals

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Land		Value			
Homesite:		1,641,150,959			
Non Homesite:		710,015,765			
Ag Market:		435,948,099			
Timber Market:		0	Total Land	(+)	
				2,787,114,823	
Improvement		Value			
Homesite:		7,353,240,989			
Non Homesite:		1,077,333,581	Total Improvements	(+)	
				8,430,574,570	
Non Real		Count	Value		
Personal Property:	581		315,669,332		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					315,669,332
			Market Value	=	11,533,358,725
Ag	Non Exempt	Exempt			
Total Productivity Market:	435,948,099	0			
Ag Use:	1,677,582	0	Productivity Loss	(-)	434,270,517
Timber Use:	0	0	Appraised Value	=	11,099,088,208
Productivity Loss:	434,270,517	0			
			Homestead Cap	(-)	29,362,712
			Assessed Value	=	11,069,725,496
			Total Exemptions Amount	(-)	1,062,963,129
			(Breakdown on Next Page)		
			Net Taxable	=	10,006,762,367

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,006,762.37 = 10,006,762,367 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 44,701

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	318	0	1,625,000	1,625,000
DV1S	43	0	185,000	185,000
DV2	357	0	2,649,000	2,649,000
DV2S	31	0	195,000	195,000
DV3	625	0	6,100,700	6,100,700
DV3S	51	0	460,000	460,000
DV4	3,653	0	27,446,853	27,446,853
DV4S	212	0	1,524,000	1,524,000
DVHS	2,559	0	752,364,500	752,364,500
DVHSS	78	0	17,751,987	17,751,987
EX-XG	2	0	751,790	751,790
EX-XI	2	0	761,060	761,060
EX-XJ	1	0	0	0
EX-XU	6	0	258,040	258,040
EX-XV	241	0	198,366,780	198,366,780
EX-XV (Prorated)	2	0	8,492	8,492
EX366	29	0	6,858	6,858
FRSS	3	0	714,307	714,307
LVE	26	50,825,792	0	50,825,792
MASSS	4	0	964,290	964,290
PPV	2	3,680	0	3,680
Totals		50,829,472	1,012,133,657	1,062,963,129

2020 CERTIFIED TOTALS

Property Count: 41,043

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	34,701		\$413,257,340	\$8,306,869,143	\$7,480,109,768
B	MULTIFAMILY RESIDENCE	23		\$68,316,820	\$472,001,164	\$472,001,164
C1	VACANT LOTS AND LAND TRACTS	1,699		\$0	\$106,012,279	\$105,964,279
D1	QUALIFIED OPEN-SPACE LAND	266	12,820.0468	\$0	\$381,821,776	\$1,423,357
D2	IMPROVEMENTS ON QUALIFIED OPEI	36		\$120	\$376,860	\$376,860
E	RURAL LAND, NON QUALIFIED OPEI	350	3,733.8860	\$591,450	\$161,703,141	\$161,165,836
F1	COMMERCIAL REAL PROPERTY	254		\$164,613,439	\$654,195,775	\$654,183,775
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$502,210	\$502,210
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$674,870	\$674,870
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$1,297,855	\$1,297,855
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,144,236	\$3,144,236
J8	OTHER TYPE OF UTILITY	1		\$0	\$883,283	\$883,283
L1	COMMERCIAL PERSONAL PROPERT	468		\$2,233,200	\$240,920,146	\$240,920,146
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$4,124,462	\$4,124,462
M1	TANGIBLE OTHER PERSONAL, MOB	768		\$1,280,060	\$19,307,370	\$18,992,221
O	RESIDENTIAL INVENTORY	2,327		\$67,026,960	\$181,922,829	\$181,137,673
S	SPECIAL INVENTORY TAX	3		\$0	\$111,310	\$111,310
X	TOTALLY EXEMPT PROPERTY	304		\$22,351,570	\$250,823,752	\$0
	Totals		16,553.9328	\$739,670,959	\$10,786,740,461	\$9,327,061,305

2020 CERTIFIED TOTALS

Property Count: 3,658

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	1,805		\$38,888,920	\$450,179,100	\$438,379,258
B	MULTIFAMILY RESIDENCE	2		\$0	\$360,720	\$360,720
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$15,927,895	\$15,927,895
D1	QUALIFIED OPEN-SPACE LAND	45	2,039.8715	\$0	\$54,126,323	\$254,788
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$21,460	\$21,177
E	RURAL LAND, NON QUALIFIED OPEI	87	1,179.6174	\$0	\$38,111,459	\$38,017,869
F1	COMMERCIAL REAL PROPERTY	32		\$5,318,250	\$36,596,327	\$36,596,327
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,347,740	\$2,347,740
J1	WATER SYSTEMS	1		\$0	\$89,990	\$89,990
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$72,000	\$72,000
L1	COMMERCIAL PERSONAL PROPERT	17		\$0	\$8,862,510	\$8,862,510
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,929,590	\$3,929,590
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$0	\$2,299,320	\$2,298,723
O	RESIDENTIAL INVENTORY	1,425		\$64,218,650	\$133,535,090	\$132,542,475
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$158,740	\$0
	Totals		3,219.4889	\$108,425,820	\$746,618,264	\$679,701,062

2020 CERTIFIED TOTALS

Property Count: 44,701

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	36,506		\$452,146,260	\$8,757,048,243	\$7,918,489,026
B	MULTIFAMILY RESIDENCE	25		\$68,316,820	\$472,361,884	\$472,361,884
C1	VACANT LOTS AND LAND TRACTS	1,874		\$0	\$121,940,174	\$121,892,174
D1	QUALIFIED OPEN-SPACE LAND	311	14,859.9183	\$0	\$435,948,099	\$1,678,145
D2	IMPROVEMENTS ON QUALIFIED OPEI	42		\$120	\$398,320	\$398,037
E	RURAL LAND, NON QUALIFIED OPEI	437	4,913.5034	\$591,450	\$199,814,600	\$199,183,705
F1	COMMERCIAL REAL PROPERTY	286		\$169,931,689	\$690,792,102	\$690,780,102
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$2,849,950	\$2,849,950
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$674,870	\$674,870
J1	WATER SYSTEMS	2		\$0	\$137,990	\$137,990
J4	TELEPHONE COMPANY (INCLUDING	9		\$0	\$1,369,855	\$1,369,855
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,144,236	\$3,144,236
J8	OTHER TYPE OF UTILITY	1		\$0	\$883,283	\$883,283
L1	COMMERCIAL PERSONAL PROPERT	485		\$2,233,200	\$249,782,656	\$249,782,656
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$8,054,052	\$8,054,052
M1	TANGIBLE OTHER PERSONAL, MOB	855		\$1,280,060	\$21,606,690	\$21,290,944
O	RESIDENTIAL INVENTORY	3,752		\$131,245,610	\$315,457,919	\$313,680,148
S	SPECIAL INVENTORY TAX	3		\$0	\$111,310	\$111,310
X	TOTALLY EXEMPT PROPERTY	305		\$22,351,570	\$250,982,492	\$0
	Totals		19,773.4217	\$848,096,779	\$11,533,358,725	\$10,006,762,367

2020 CERTIFIED TOTALS

Property Count: 44,701

79 - BEXAR CO EMERG DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$848,096,779
TOTAL NEW VALUE TAXABLE: \$787,064,574

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$0
EX366	HOUSE BILL 366	3	2019 Market Value	\$560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$560

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	23	\$115,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	21	\$157,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	55	\$550,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	309	\$2,994,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	17	\$192,000
DVHS	Disabled Veteran Homestead	111	\$29,701,064
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$1,008,595
PARTIAL EXEMPTIONS VALUE LOSS		550	\$34,783,159
NEW EXEMPTIONS VALUE LOSS			\$34,783,719

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$34,783,719

New Ag / Timber Exemptions

2019 Market Value \$40,000 Count: 2
2020 Ag/Timber Use \$160
NEW AG / TIMBER VALUE LOSS \$39,840

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,326	\$251,285	\$1,258	\$250,027
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,278	\$251,462	\$1,246	\$250,216

2020 CERTIFIED TOTALS

79 - BEXAR CO EMERG DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,658	\$746,618,264.00	\$555,142,616

2020 CERTIFIED TOTALS

Property Count: 7,195

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Land		Value		
Homesite:		149,212,422		
Non Homesite:		37,802,075		
Ag Market:		280,709		
Timber Market:		0	Total Land	(+) 187,295,206
Improvement		Value		
Homesite:		869,277,475		
Non Homesite:		104,010,023	Total Improvements	(+) 973,287,498
Non Real		Count	Value	
Personal Property:	174		14,985,037	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,985,037
			Market Value	= 1,175,567,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	280,709		0	
Ag Use:	3,064		0	Productivity Loss (-) 277,645
Timber Use:	0		0	Appraised Value = 1,175,290,096
Productivity Loss:	277,645		0	Homestead Cap (-) 3,765,607
				Assessed Value = 1,171,524,489
				Total Exemptions Amount (-) 110,298,288 (Breakdown on Next Page)
				Net Taxable = 1,061,226,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,061,226.20 = 1,061,226,201 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,195

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	56	0	277,000	277,000
DV1S	11	0	55,000	55,000
DV2	59	0	448,330	448,330
DV2S	8	0	52,500	52,500
DV3	85	0	836,000	836,000
DV3S	9	0	90,000	90,000
DV4	586	0	4,599,762	4,599,762
DV4S	50	0	360,000	360,000
DVHS	312	0	58,547,999	58,547,999
DVHSS	19	0	3,237,710	3,237,710
EX-XV	36	0	37,215,881	37,215,881
EX-XV (Prorated)	5	0	88,152	88,152
EX366	17	0	3,794	3,794
LVE	14	4,285,390	0	4,285,390
MASSS	2	0	200,770	200,770
Totals		4,285,390	106,012,898	110,298,288

2020 CERTIFIED TOTALS

Property Count: 462

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

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Land		Value		
Homesite:		11,442,703		
Non Homesite:		4,753,685		
Ag Market:		428,274		
Timber Market:		0	Total Land	(+) 16,624,662
Improvement		Value		
Homesite:		58,421,642		
Non Homesite:		3,072,693	Total Improvements	(+) 61,494,335
Non Real		Count	Value	
Personal Property:	5	1,008,057		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,008,057
			Market Value	= 79,127,054
Ag		Non Exempt	Exempt	
Total Productivity Market:	428,274	0		
Ag Use:	5,331	0	Productivity Loss	(-) 422,943
Timber Use:	0	0	Appraised Value	= 78,704,111
Productivity Loss:	422,943	0	Homestead Cap	(-) 541,026
			Assessed Value	= 78,163,085
			Total Exemptions Amount	(-) 722,099
			(Breakdown on Next Page)	
			Net Taxable	= 77,440,986

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

77,440.99 = 77,440,986 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 462

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	3	0	412,292	412,292
EX-XV	1	0	79,307	79,307
	Totals	0	722,099	722,099

2020 CERTIFIED TOTALS

Property Count: 7,657

84 - BEXAR CO EMERG DIST #1

Grand Totals

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Land		Value			
Homesite:		160,655,125			
Non Homesite:		42,555,760			
Ag Market:		708,983			
Timber Market:		0	Total Land	(+)	
				203,919,868	
Improvement		Value			
Homesite:		927,699,117			
Non Homesite:		107,082,716	Total Improvements	(+)	
				1,034,781,833	
Non Real		Count	Value		
Personal Property:	179		15,993,094		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					15,993,094
					1,254,694,795
Ag		Non Exempt	Exempt		
Total Productivity Market:	708,983		0		
Ag Use:	8,395		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	700,588		0		1,253,994,207
				Homestead Cap	(-)
					4,306,633
				Assessed Value	=
					1,249,687,574
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	111,020,387
				Net Taxable	=
					1,138,667,187

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,138,667.19 = 1,138,667,187 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,657

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	57	0	282,000	282,000
DV1S	12	0	60,000	60,000
DV2	62	0	470,830	470,830
DV2S	8	0	52,500	52,500
DV3	88	0	866,000	866,000
DV3S	9	0	90,000	90,000
DV4	600	0	4,755,762	4,755,762
DV4S	51	0	372,000	372,000
DVHS	315	0	58,960,291	58,960,291
DVHSS	19	0	3,237,710	3,237,710
EX-XV	37	0	37,295,188	37,295,188
EX-XV (Prorated)	5	0	88,152	88,152
EX366	17	0	3,794	3,794
LVE	14	4,285,390	0	4,285,390
MASSS	2	0	200,770	200,770
Totals		4,285,390	106,734,997	111,020,387

2020 CERTIFIED TOTALS

Property Count: 7,195

84 - BEXAR CO EMERG DIST #1
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	5,934		\$16,418,830	\$982,196,384	\$910,180,592
B	MULTIFAMILY RESIDENCE	23		\$0	\$43,775,680	\$43,775,680
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$4,955,801	\$4,955,801
D1	QUALIFIED OPEN-SPACE LAND	3	16.7230	\$0	\$280,709	\$3,064
E	RURAL LAND, NON QUALIFIED OPEI	28	440.2738	\$0	\$10,632,101	\$10,564,915
F1	COMMERCIAL REAL PROPERTY	26		\$158,560	\$46,956,816	\$46,956,816
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$228,675	\$228,675
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,605,389	\$1,605,389
L1	COMMERCIAL PERSONAL PROPERT	128		\$0	\$6,882,856	\$6,882,856
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$911,253	\$911,253
M1	TANGIBLE OTHER PERSONAL, MOB	605		\$539,040	\$20,319,360	\$19,931,660
O	RESIDENTIAL INVENTORY	278		\$5,251,760	\$14,088,750	\$14,088,750
S	SPECIAL INVENTORY TAX	1		\$0	\$1,140,750	\$1,140,750
X	TOTALLY EXEMPT PROPERTY	72		\$222,910	\$41,593,217	\$0
	Totals		456.9968	\$22,591,100	\$1,175,567,741	\$1,061,226,201

2020 CERTIFIED TOTALS

Property Count: 462

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	360		\$7,622,070	\$59,412,415	\$58,359,823
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,854,990	\$2,854,990
D1	QUALIFIED OPEN-SPACE LAND	2	27.0913	\$0	\$428,274	\$4,959
E	RURAL LAND, NON QUALIFIED OPEN	6	15.7155	\$0	\$871,495	\$871,867
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$4,099,123	\$4,099,123
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$928,750	\$928,750
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$130,930	\$130,930
O	RESIDENTIAL INVENTORY	69		\$7,696,340	\$10,321,770	\$10,190,544
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$79,307	\$0
	Totals		42.8068	\$15,318,410	\$79,127,054	\$77,440,986

2020 CERTIFIED TOTALS

Property Count: 7,657

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	6,294		\$24,040,900	\$1,041,608,799	\$968,540,415
B	MULTIFAMILY RESIDENCE	23		\$0	\$43,775,680	\$43,775,680
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$7,810,791	\$7,810,791
D1	QUALIFIED OPEN-SPACE LAND	5	43.8143	\$0	\$708,983	\$8,023
E	RURAL LAND, NON QUALIFIED OPEI	34	455.9893	\$0	\$11,503,596	\$11,436,782
F1	COMMERCIAL REAL PROPERTY	32		\$158,560	\$51,055,939	\$51,055,939
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$228,675	\$228,675
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,605,389	\$1,605,389
L1	COMMERCIAL PERSONAL PROPERT	132		\$0	\$7,811,606	\$7,811,606
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$911,253	\$911,253
M1	TANGIBLE OTHER PERSONAL, MOB	608		\$539,040	\$20,450,290	\$20,062,590
O	RESIDENTIAL INVENTORY	347		\$12,948,100	\$24,410,520	\$24,279,294
S	SPECIAL INVENTORY TAX	1		\$0	\$1,140,750	\$1,140,750
X	TOTALLY EXEMPT PROPERTY	73		\$222,910	\$41,672,524	\$0
	Totals		499.8036	\$37,909,510	\$1,254,694,795	\$1,138,667,187

2020 CERTIFIED TOTALS

Property Count: 7,657

84 - BEXAR CO EMERG DIST #1
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$37,909,510
TOTAL NEW VALUE TAXABLE: \$36,715,735

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$5,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	18	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	12	\$1,912,883
PARTIAL EXEMPTIONS VALUE LOSS		36	\$2,122,883
NEW EXEMPTIONS VALUE LOSS			\$2,128,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,128,113

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
3,432	\$168,914	\$1,255	\$167,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,429	\$168,923	\$1,237	\$167,686

2020 CERTIFIED TOTALS

84 - BEXAR CO EMERG DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
462	\$79,127,054.00	\$64,500,138

2020 CERTIFIED TOTALS

Property Count: 411

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		9,116,400			
Non Homesite:		16,622,980			
Ag Market:		203,890			
Timber Market:		0	Total Land	(+)	25,943,270
Improvement		Value			
Homesite:		58,342,740			
Non Homesite:		146,130	Total Improvements	(+)	58,488,870
Non Real		Count	Value		
Personal Property:	17		465,690		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	465,690
			Market Value	=	84,897,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,890		0		
Ag Use:	1,150		0	Productivity Loss	(-) 202,740
Timber Use:	0		0	Appraised Value	= 84,695,090
Productivity Loss:	202,740		0	Homestead Cap	(-) 709,773
				Assessed Value	= 83,985,317
				Total Exemptions Amount	(-) 27,849,280
				(Breakdown on Next Page)	
				Net Taxable	= 56,136,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
330,585.12 = 56,136,037 * (0.588900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 411

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	17	0	132,000	132,000
DV4S	3	0	24,000	24,000
DVHS	9	0	3,129,115	3,129,115
DVHSS	1	0	269,200	269,200
EX-XV	17	0	13,450,460	13,450,460
EX366	5	0	752	752
HS	182	10,354,633	0	10,354,633
LVE	8	441,620	0	441,620
Totals		10,796,253	17,053,027	27,849,280

2020 CERTIFIED TOTALS

Property Count: 16

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		746,390		
Non Homesite:		37,420		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 783,810
Improvement		Value		
Homesite:		4,394,030		
Non Homesite:		0	Total Improvements	(+) 4,394,030
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,177,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,177,840
Productivity Loss:	0	0	Homestead Cap	(-) 60,810
			Assessed Value	= 5,117,030
			Total Exemptions Amount	(-) 801,816
			(Breakdown on Next Page)	
			Net Taxable	= 4,315,214

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

25,412.30 = 4,315,214 * (0.588900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 16

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	10	777,816	0	777,816
Totals		777,816	24,000	801,816

2020 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	9,862,790			
Non Homesite:	16,660,400			
Ag Market:	203,890			
Timber Market:	0	Total Land	(+)	26,727,080
Improvement	Value			
Homesite:	62,736,770			
Non Homesite:	146,130	Total Improvements	(+)	62,882,900
Non Real	Count	Value		
Personal Property:	17	465,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				465,690
				90,075,670
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		89,872,930
			Homestead Cap	(-)
				770,583
			Assessed Value	=
				89,102,347
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	28,651,096
			Net Taxable	=
				60,451,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 355,997.42 = 60,451,251 * (0.588900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	19	0	156,000	156,000
DV4S	3	0	24,000	24,000
DVHS	9	0	3,129,115	3,129,115
DVHSS	1	0	269,200	269,200
EX-XV	17	0	13,450,460	13,450,460
EX366	5	0	752	752
HS	192	11,132,449	0	11,132,449
LVE	8	441,620	0	441,620
Totals		11,574,069	17,077,027	28,651,096

2020 CERTIFIED TOTALS

Property Count: 411

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	221		\$1,231,380	\$66,096,760	\$51,606,179
C1	VACANT LOTS AND LAND TRACTS	142		\$0	\$2,888,460	\$2,888,460
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$203,890	\$1,150
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$11,850	\$11,850
E	RURAL LAND, NON QUALIFIED OPEI	13	118.1630	\$0	\$1,780,410	\$1,604,770
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$9,167	\$9,167
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$14,151	\$14,151
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$13,892,832	\$0
	Totals		129.5610	\$1,231,380	\$84,897,830	\$56,136,037

2020 CERTIFIED TOTALS

Property Count: 16

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$5,140,420	\$4,277,794
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,280	\$30,280
E	RURAL LAND, NON QUALIFIED OPEI	1	0.1510	\$0	\$7,140	\$7,140
	Totals		0.1510	\$0	\$5,177,840	\$4,315,214

2020 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	235		\$1,231,380	\$71,237,180	\$55,883,973
C1	VACANT LOTS AND LAND TRACTS	143		\$0	\$2,918,740	\$2,918,740
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$203,890	\$1,150
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$11,850	\$11,850
E	RURAL LAND, NON QUALIFIED OPEI	14	118.3140	\$0	\$1,787,550	\$1,611,910
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$9,167	\$9,167
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$14,151	\$14,151
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$13,892,832	\$0
	Totals		129.7120	\$1,231,380	\$90,075,670	\$60,451,251

2020 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$1,231,380
TOTAL NEW VALUE TAXABLE: \$1,225,510

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$269,200
HS	HOMESTEAD	2	\$97,312
PARTIAL EXEMPTIONS VALUE LOSS		4	\$366,512
NEW EXEMPTIONS VALUE LOSS			\$366,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$366,512

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
192	\$311,621	\$61,995	\$249,626
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$310,594	\$61,786	\$248,808

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$5,177,840.00	\$3,945,224

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/25/2020 12:57:13AM

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:		60,913,550	Total Improvements	(+)	
				60,913,550	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	63,593,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	63,593,750
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	63,593,750
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	63,593,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,593,750 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/25/2020 12:57:13AM

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:	60,913,550	Total Improvements	(+)	60,913,550
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				63,593,750
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		63,593,750
			Homestead Cap	(-)
			Assessed Value	=
				63,593,750
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				63,593,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,593,750 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$63,593,750	\$63,593,750
		Totals	0.0000	\$0	\$63,593,750	\$63,593,750

2020 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$63,593,750	\$63,593,750
		Totals	0.0000	\$0	\$63,593,750	\$63,593,750

2020 CERTIFIED TOTALS

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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2020 CERTIFIED TOTALS

Property Count: 646,688

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		22,113,784,960			
Non Homesite:		23,314,229,615			
Ag Market:		2,951,553,568			
Timber Market:		0		Total Land	(+) 48,379,568,143
Improvement		Value			
Homesite:		85,007,335,853			
Non Homesite:		47,404,167,814		Total Improvements	(+) 132,411,503,667
Non Real		Count	Value		
Personal Property:		43,264	15,415,105,707		
Mineral Property:		1,033	4,411,454		
Autos:		0	0	Total Non Real	(+) 15,419,517,161
				Market Value	= 196,210,588,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,947,652,678	3,900,890			
Ag Use:	22,423,555	18,170		Productivity Loss	(-) 2,925,229,123
Timber Use:	0	0		Appraised Value	= 193,285,359,848
Productivity Loss:	2,925,229,123	3,882,720		Homestead Cap	(-) 2,042,754,798
				Assessed Value	= 191,242,605,050
				Total Exemptions Amount	(-) 16,956,736,944
				(Breakdown on Next Page)	
				Net Taxable	= 174,285,868,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 174,285,868,106 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 646,688

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	73	366,002,981	0	366,002,981
DV1	2,363	0	12,432,880	12,432,880
DV1S	645	0	3,053,750	3,053,750
DV2	2,442	0	18,397,600	18,397,600
DV2S	343	0	2,336,250	2,336,250
DV3	3,633	0	35,379,202	35,379,202
DV3S	378	0	3,386,400	3,386,400
DV4	27,917	0	215,075,130	215,075,130
DV4S	3,173	0	23,224,941	23,224,941
DVCH	4	0	529,926	529,926
DVHS	16,103	0	4,296,176,189	4,296,176,189
DVHSS	1,351	0	280,694,901	280,694,901
EX-XD	19	0	1,035,490	1,035,490
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	366	0	566,619,741	566,619,741
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	141	0	138,567,030	138,567,030
EX-XV	15,839	0	10,067,740,980	10,067,740,980
EX-XV (Prorated)	53	0	18,885,075	18,885,075
EX366	977	0	271,758	271,758
FR	1	0	0	0
FRSS	11	0	2,611,025	2,611,025
HT	791	217,400	0	217,400
LIH	21	0	69,993,770	69,993,770
LVE	38	669,714,670	0	669,714,670
MASSS	38	0	8,671,448	8,671,448
PC	84	23,440,855	0	23,440,855
PPV	155	1,233,360	0	1,233,360
SO	10	989,370	0	989,370
Totals		1,061,598,636	15,895,138,308	16,956,736,944

2020 CERTIFIED TOTALS

Property Count: 59,511

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		2,314,737,744		
Non Homesite:		2,380,747,739		
Ag Market:		272,248,994		
Timber Market:		0	Total Land	(+) 4,967,734,477
Improvement		Value		
Homesite:		8,138,194,527		
Non Homesite:		3,232,583,732	Total Improvements	(+) 11,370,778,259
Non Real		Count	Value	
Personal Property:	1,386		400,576,040	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 400,576,040
			Market Value	= 16,739,088,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	272,248,994		0	
Ag Use:	2,104,671		0	Productivity Loss (-) 270,144,323
Timber Use:	0		0	Appraised Value = 16,468,944,453
Productivity Loss:	270,144,323		0	Homestead Cap (-) 221,116,929
				Assessed Value = 16,247,827,524
				Total Exemptions Amount (-) 113,185,429 (Breakdown on Next Page)
				Net Taxable = 16,134,642,095

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

0.00 = 16,134,642,095 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 59,511

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	679,110	0	679,110
DV1	198	0	1,036,000	1,036,000
DV1S	19	0	95,000	95,000
DV2	186	0	1,397,250	1,397,250
DV2S	13	0	97,500	97,500
DV3	249	0	2,490,000	2,490,000
DV3S	15	0	150,000	150,000
DV4	1,112	0	12,391,161	12,391,161
DV4S	90	0	948,000	948,000
DVHS	187	0	55,139,443	55,139,443
DVHSS	13	0	3,806,148	3,806,148
EX-XD	3	0	292,710	292,710
EX-XJ	6	0	2,193,140	2,193,140
EX-XU	1	0	331,010	331,010
EX-XV	40	0	18,987,930	18,987,930
EX-XV (Prorated)	11	0	2,171,297	2,171,297
EX366	8	0	1,380	1,380
HT	129	0	0	0
LIH	2	0	5,190,380	5,190,380
LVE	1	5,289,090	0	5,289,090
PC	7	465,680	0	465,680
PPV	2	33,200	0	33,200
Totals		6,467,080	106,718,349	113,185,429

2020 CERTIFIED TOTALS

Property Count: 706,199

CAD - BEXAR APPRAISAL DISTRICT
Grand Totals

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Land		Value		
Homesite:		24,428,522,704		
Non Homesite:		25,694,977,354		
Ag Market:		3,223,802,562		
Timber Market:		0	Total Land	(+) 53,347,302,620
Improvement		Value		
Homesite:		93,145,530,380		
Non Homesite:		50,636,751,546	Total Improvements	(+) 143,782,281,926
Non Real		Count	Value	
Personal Property:	44,650		15,815,681,747	
Mineral Property:	1,033		4,411,454	
Autos:	0		0	
			Total Non Real	(+) 15,820,093,201
			Market Value	= 212,949,677,747
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,219,901,672		3,900,890	
Ag Use:	24,528,226		18,170	Productivity Loss
Timber Use:	0		0	Appraised Value
Productivity Loss:	3,195,373,446		3,882,720	= 209,754,304,301
			Homestead Cap	(-) 2,263,871,727
			Assessed Value	= 207,490,432,574
			Total Exemptions Amount	(-) 17,069,922,373
			(Breakdown on Next Page)	
			Net Taxable	= 190,420,510,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 190,420,510,201 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 706,199

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	75	366,682,091	0	366,682,091
DV1	2,561	0	13,468,880	13,468,880
DV1S	664	0	3,148,750	3,148,750
DV2	2,628	0	19,794,850	19,794,850
DV2S	356	0	2,433,750	2,433,750
DV3	3,882	0	37,869,202	37,869,202
DV3S	393	0	3,536,400	3,536,400
DV4	29,029	0	227,466,291	227,466,291
DV4S	3,263	0	24,172,941	24,172,941
DVCH	4	0	529,926	529,926
DVHS	16,290	0	4,351,315,632	4,351,315,632
DVHSS	1,364	0	284,501,049	284,501,049
EX-XD	22	0	1,328,200	1,328,200
EX-XD (Prorated)	7	0	161,871	161,871
EX-XG	41	0	51,560,000	51,560,000
EX-XI	37	0	66,289,530	66,289,530
EX-XJ	372	0	568,812,881	568,812,881
EX-XJ (Prorated)	4	0	2,320,337	2,320,337
EX-XL	9	0	5,075,900	5,075,900
EX-XL (Prorated)	1	0	3,280,874	3,280,874
EX-XR	25	0	1,366,310	1,366,310
EX-XU	142	0	138,898,040	138,898,040
EX-XV	15,879	0	10,086,728,910	10,086,728,910
EX-XV (Prorated)	64	0	21,056,372	21,056,372
EX366	985	0	273,138	273,138
FR	1	0	0	0
FRSS	11	0	2,611,025	2,611,025
HT	920	217,400	0	217,400
LIH	23	0	75,184,150	75,184,150
LVE	39	675,003,760	0	675,003,760
MASSS	38	0	8,671,448	8,671,448
PC	91	23,906,535	0	23,906,535
PPV	157	1,266,560	0	1,266,560
SO	10	989,370	0	989,370
Totals		1,068,065,716	16,001,856,657	17,069,922,373

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491,351		\$1,768,376,503	\$105,268,364,854	\$98,386,177,570
B	MULTIFAMILY RESIDENCE	6,522		\$632,433,985	\$17,635,580,537	\$17,627,841,370
C1	VACANT LOTS AND LAND TRACTS	34,692		\$1,790,940	\$2,655,313,150	\$2,653,869,674
D1	QUALIFIED OPEN-SPACE LAND	6,140	221,762.2319	\$0	\$2,947,652,417	\$22,300,299
D2	IMPROVEMENTS ON QUALIFIED OPE	1,515		\$421,080	\$30,479,646	\$30,342,572
E	RURAL LAND, NON QUALIFIED OPEI	8,293	56,172.9038	\$23,741,620	\$1,898,060,266	\$1,854,133,252
F1	COMMERCIAL REAL PROPERTY	17,582		\$966,926,406	\$36,454,167,172	\$36,448,942,779
F2	INDUSTRIAL AND MANUFACTURING	476		\$11,830,330	\$1,495,795,648	\$1,495,177,284
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	48		\$0	\$51,595,783	\$51,595,783
J1	WATER SYSTEMS	5		\$0	\$286,470	\$286,470
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$5,926,900	\$5,926,900
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	142		\$0	\$255,988,944	\$255,988,944
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	35		\$0	\$194,830,653	\$194,830,653
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	39,237		\$63,481,790	\$10,863,804,953	\$10,854,188,265
L2	INDUSTRIAL AND MANUFACTURING	1,038		\$0	\$2,514,538,586	\$2,504,261,986
M1	TANGIBLE OTHER PERSONAL, MOB	14,731		\$29,033,100	\$346,769,708	\$342,364,411
O	RESIDENTIAL INVENTORY	10,633		\$283,864,000	\$775,799,006	\$772,125,292
S	SPECIAL INVENTORY TAX	1,178		\$43,080	\$539,669,920	\$539,669,920
X	TOTALLY EXEMPT PROPERTY	17,266		\$118,143,026	\$12,030,119,677	\$0
	Totals	277,935.1357		\$3,900,085,860	\$196,210,588,971	\$174,285,868,105

2020 CERTIFIED TOTALS

Property Count: 59,511

CAD - BEXAR APPRAISAL 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	40,810		\$288,594,410	\$9,896,351,155	\$9,606,825,041
B	MULTIFAMILY RESIDENCE	1,749		\$10,982,060	\$842,731,183	\$841,603,054
C1	VACANT LOTS AND LAND TRACTS	3,562		\$128,300	\$429,201,086	\$429,051,586
D1	QUALIFIED OPEN-SPACE LAND	749	21,464.6631	\$0	\$272,248,994	\$2,091,294
D2	IMPROVEMENTS ON QUALIFIED OPEI	197		\$203,880	\$5,132,130	\$5,100,157
E	RURAL LAND, NON QUALIFIED OPEI	1,355	13,485.8489	\$6,523,280	\$340,972,463	\$335,962,652
F1	COMMERCIAL REAL PROPERTY	4,816		\$77,899,788	\$3,910,845,944	\$3,910,262,362
F2	INDUSTRIAL AND MANUFACTURING	95		\$456,620	\$72,541,104	\$72,541,104
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,110,520	\$1,110,520
J1	WATER SYSTEMS	5		\$0	\$519,800	\$519,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,769,670	\$2,769,670
J4	TELEPHONE COMPANY (INCLUDING	18		\$0	\$3,770,820	\$3,770,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,660	\$219,660
L1	COMMERCIAL PERSONAL PROPERT	1,317		\$88,060	\$323,722,610	\$323,704,620
L2	INDUSTRIAL AND MANUFACTURING	41		\$0	\$68,584,080	\$68,136,390
M1	TANGIBLE OTHER PERSONAL, MOB	619		\$1,224,660	\$15,136,200	\$15,037,378
O	RESIDENTIAL INVENTORY	4,952		\$229,618,350	\$516,114,690	\$513,988,567
S	SPECIAL INVENTORY TAX	10		\$74,470	\$1,947,420	\$1,947,420
X	TOTALLY EXEMPT PROPERTY	74		\$145,192	\$35,169,247	\$0
	Totals		34,950.5120	\$615,939,070	\$16,739,088,776	\$16,134,642,095

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532,161		\$2,056,970,913	\$115,164,716,009	\$107,993,002,611
B	MULTIFAMILY RESIDENCE	8,271		\$643,416,045	\$18,478,311,720	\$18,469,444,424
C1	VACANT LOTS AND LAND TRACTS	38,254		\$1,919,240	\$3,084,514,236	\$3,082,921,260
D1	QUALIFIED OPEN-SPACE LAND	6,889	243,226.8950	\$0	\$3,219,901,411	\$24,391,593
D2	IMPROVEMENTS ON QUALIFIED OPE	1,712		\$624,960	\$35,611,776	\$35,442,729
E	RURAL LAND, NON QUALIFIED OPEI	9,648	69,658.7527	\$30,264,900	\$2,239,032,729	\$2,190,095,904
F1	COMMERCIAL REAL PROPERTY	22,398		\$1,044,826,194	\$40,365,013,116	\$40,359,205,141
F2	INDUSTRIAL AND MANUFACTURING	571		\$12,286,950	\$1,568,336,752	\$1,567,718,388
G1	OIL AND GAS	844		\$0	\$4,336,981	\$4,336,981
G3	OTHER SUB-SURFACE INTERESTS I	51		\$0	\$52,706,303	\$52,706,303
J1	WATER SYSTEMS	10		\$0	\$806,270	\$806,270
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,696,570	\$8,696,570
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$443,510	\$443,510
J4	TELEPHONE COMPANY (INCLUDING	160		\$0	\$259,759,764	\$259,759,764
J5	RAILROAD	10		\$0	\$218,754,352	\$218,754,352
J6	PIPELINE COMPANY	12		\$0	\$11,467,886	\$11,467,886
J7	CABLE TELEVISION COMPANY	36		\$0	\$195,050,313	\$195,050,313
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,841,952	\$10,841,952
L1	COMMERCIAL PERSONAL PROPERT	40,554		\$63,569,850	\$11,187,527,563	\$11,177,892,885
L2	INDUSTRIAL AND MANUFACTURING	1,079		\$0	\$2,583,122,666	\$2,572,398,376
M1	TANGIBLE OTHER PERSONAL, MOB	15,350		\$30,257,760	\$361,905,908	\$357,401,789
O	RESIDENTIAL INVENTORY	15,585		\$513,482,350	\$1,291,913,696	\$1,286,113,859
S	SPECIAL INVENTORY TAX	1,188		\$117,550	\$541,617,340	\$541,617,340
X	TOTALLY EXEMPT PROPERTY	17,340		\$118,288,218	\$12,065,288,924	\$0
	Totals	312,885.6477	312,885.6477	\$4,516,024,930	\$212,949,677,747	\$190,420,510,200

2020 CERTIFIED TOTALS

Property Count: 706,199

CAD - BEXAR APPRAISAL DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$4,516,024,930
TOTAL NEW VALUE TAXABLE: \$4,240,979,989

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	5	2019 Market Value	\$115,800
EX-XG	11.184 Primarily performing charitable functions	1	2019 Market Value	\$23,960
EX-XJ	11.21 Private schools	2	2019 Market Value	\$2,037,080
EX-XL	11.231 Organizations Providing Economic Deve	1	2019 Market Value	\$3,950,000
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$55,200
EX-XV	Other Exemptions (including public property, rel	158	2019 Market Value	\$70,245,290
EX366	HOUSE BILL 366	202	2019 Market Value	\$351,426
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,778,756

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$616,329
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	21	\$100,000
DV2	Disabled Veterans 30% - 49%	128	\$964,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	238	\$2,382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	1,456	\$12,942,052
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	119	\$876,000
DVHS	Disabled Veteran Homestead	519	\$137,254,996
DVHSS	Disabled Veteran Homestead Surviving Spouse	84	\$19,166,880
MASSS	Member Armed Services Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,715	\$174,557,757
NEW EXEMPTIONS VALUE LOSS			\$251,336,513

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$251,336,513

New Ag / Timber Exemptions

2019 Market Value \$7,374,620 Count: 58
2020 Ag/Timber Use \$103,970
NEW AG / TIMBER VALUE LOSS \$7,270,650

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

**CAD - BEXAR APPRAISAL DISTRICT
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343,426	\$235,509	\$6,564	\$228,945

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,013	\$235,597	\$6,558	\$229,039

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59,511	\$16,739,088,776.00	\$14,136,870,258

2020 CERTIFIED TOTALS

Property Count: 118

CC001 - City of Converse TIRZ #1
ARB Approved Totals

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Land	Value			
Homesite:	2,489,250			
Non Homesite:	1,311,700			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,800,950
Improvement	Value			
Homesite:	8,515,962			
Non Homesite:	0	Total Improvements	(+)	8,515,962
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				12,316,912
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		12,316,912
			Homestead Cap	(-)
			Assessed Value	=
				12,316,912
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	12,000
			Net Taxable	=
				12,304,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,304,912 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 118

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/25/2020

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Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 53

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

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Land		Value		
Homesite:		660,990		
Non Homesite:		2,314,040		
Ag Market:		1,142,000		
Timber Market:		0	Total Land	(+) 4,117,030
Improvement		Value		
Homesite:		2,010,730		
Non Homesite:		0	Total Improvements	(+) 2,010,730
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,127,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,142,000	0		
Ag Use:	6,580	0	Productivity Loss	(-) 1,135,420
Timber Use:	0	0	Appraised Value	= 4,992,340
Productivity Loss:	1,135,420	0	Homestead Cap	(-) 0
			Assessed Value	= 4,992,340
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 4,992,340

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

0.00 = 4,992,340 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CC001 - City of Converse TIRZ #1

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

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Land	Value			
Homesite:	3,150,240			
Non Homesite:	3,625,740			
Ag Market:	1,142,000			
Timber Market:	0	Total Land	(+)	
			7,917,980	
Improvement	Value			
Homesite:	10,526,692			
Non Homesite:	0	Total Improvements	(+)	
			10,526,692	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				18,444,672
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,142,000	0		
Ag Use:	6,580	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,135,420	0		17,309,252
			Homestead Cap	(-)
				0
			Assessed Value	=
				17,309,252
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				12,000
			Net Taxable	=
				17,297,252

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 17,297,252 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 118

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26		\$4,611,260	\$5,595,680	\$5,583,680
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$900	\$900
O	RESIDENTIAL INVENTORY	83		\$3,943,500	\$6,720,332	\$6,720,332
	Totals		0.0000	\$8,554,760	\$12,316,912	\$12,304,912

2020 CERTIFIED TOTALS

Property Count: 53

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$383,230	\$460,660	\$460,660
D1	QUALIFIED OPEN-SPACE LAND	6	68.5980	\$0	\$1,142,000	\$6,580
E	RURAL LAND, NON QUALIFIED OPEI	6	80.0970	\$0	\$1,359,940	\$1,359,940
O	RESIDENTIAL INVENTORY	44		\$1,627,500	\$3,165,160	\$3,165,160
	Totals		148.6950	\$2,010,730	\$6,127,760	\$4,992,340

2020 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$4,994,490	\$6,056,340	\$6,044,340
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$900	\$900
D1	QUALIFIED OPEN-SPACE LAND	6	68.5980	\$0	\$1,142,000	\$6,580
E	RURAL LAND, NON QUALIFIED OPEI	6	80.0970	\$0	\$1,359,940	\$1,359,940
O	RESIDENTIAL INVENTORY	127		\$5,571,000	\$9,885,492	\$9,885,492
	Totals		148.6950	\$10,565,490	\$18,444,672	\$17,297,252

2020 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$10,565,490
TOTAL NEW VALUE TAXABLE: \$10,565,490

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
6	\$212,855	\$0	\$212,855
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$212,855	\$0	\$212,855

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$6,127,760.00	\$1,538,686

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	56,870			
Non Homesite:	0			
Ag Market:	2,403,015			
Timber Market:	0	Total Land	(+)	2,459,885
Improvement	Value			
Homesite:	213,590			
Non Homesite:	5,711	Total Improvements	(+)	219,301
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				2,679,186
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,403,015	0		
Ag Use:	51,827	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,351,188	0		327,998
			Homestead Cap	(-)
			Assessed Value	=
				327,998
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				327,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 327,998 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	56,870			
Non Homesite:	0			
Ag Market:	2,403,015			
Timber Market:	0	Total Land	(+)	
			2,459,885	
Improvement	Value			
Homesite:	213,590			
Non Homesite:	5,711	Total Improvements	(+)	
			219,301	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
		Market Value	=	2,679,186
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,403,015	0		
Ag Use:	51,827	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,351,188	0		327,998
			Homestead Cap	(-)
				0
			Assessed Value	=
				327,998
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				327,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 327,998 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	220.2228	\$0	\$2,403,015	\$51,827
D2	IMPROVEMENTS ON QUALIFIED OPI	3		\$0	\$14,881	\$14,881
E	RURAL LAND, NON QUALIFIED OPEI	2	6.0000	\$0	\$261,290	\$261,290
	Totals		226.2228	\$0	\$2,679,186	\$327,998

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	220.2228	\$0	\$2,403,015	\$51,827
D2	IMPROVEMENTS ON QUALIFIED OPI	3		\$0	\$14,881	\$14,881
E	RURAL LAND, NON QUALIFIED OPEI	2	6.0000	\$0	\$261,290	\$261,290
	Totals		226.2228	\$0	\$2,679,186	\$327,998

2020 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Public Improvement District
Effective Rate Assumption

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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
5	\$2,828,970	\$327,998

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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2020 CERTIFIED TOTALS

Property Count: 1,674

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		102,310,030			
Non Homesite:		94,042,292			
Ag Market:		4,659,050			
Timber Market:		0	Total Land	(+) 201,011,372	
Improvement		Value			
Homesite:		444,641,444			
Non Homesite:		452,004,278	Total Improvements	(+) 896,645,722	
Non Real		Count	Value		
Personal Property:	79		11,519,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,519,470
			Market Value	=	1,109,176,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,659,050	0			
Ag Use:	8,730	0	Productivity Loss	(-)	4,650,320
Timber Use:	0	0	Appraised Value	=	1,104,526,244
Productivity Loss:	4,650,320	0	Homestead Cap	(-)	424,105
			Assessed Value	=	1,104,102,139
			Total Exemptions Amount	(-)	85,878,498
			(Breakdown on Next Page)		
			Net Taxable	=	1,018,223,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,684,437.12 = 1,018,223,641 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,674

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	100,000	0	100,000
DV1	6	0	30,000	30,000
DV1S	2	0	10,000	10,000
DV2	8	0	52,500	52,500
DV2S	1	0	0	0
DV3	22	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	139	0	912,000	912,000
DV4S	10	0	84,000	84,000
DVHS	117	0	56,760,469	56,760,469
DVHSS	2	0	801,380	801,380
EX-XV	7	0	5,256,190	5,256,190
EX366	11	0	2,132	2,132
LVE	17	7,233,197	0	7,233,197
OV65	236	14,430,000	0	14,430,000
PPV	1	6,630	0	6,630
Totals		21,769,827	64,108,671	85,878,498

2020 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

Property Count: 328

7/25/2020 12:57:13AM

Land	Value			
Homesite:	12,118,750			
Non Homesite:	10,970,680			
Ag Market:	7,450,940			
Timber Market:	0	Total Land	(+)	30,540,370
Improvement	Value			
Homesite:	47,838,240			
Non Homesite:	470	Total Improvements	(+)	47,838,710
Non Real	Count	Value		
Personal Property:	2	82,650		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				82,650
				78,461,730
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,450,940	0		
Ag Use:	50,370	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,400,570	0		71,061,160
			Homestead Cap	(-)
				57,550
			Assessed Value	=
				71,003,610
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,591,320
			Net Taxable	=
				69,412,290

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

387,507.99 = 69,412,290 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 328

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	1	0	398,700	398,700
LVE	1	67,620	0	67,620
OV65	16	1,040,000	0	1,040,000
Totals		1,107,620	483,700	1,591,320

2020 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

Property Count: 2,002

7/25/2020 12:57:13AM

Land	Value			
Homesite:	114,428,780			
Non Homesite:	105,012,972			
Ag Market:	12,109,990			
Timber Market:	0	Total Land	(+)	231,551,742
Improvement	Value			
Homesite:	492,479,684			
Non Homesite:	452,004,748	Total Improvements	(+)	944,484,432
Non Real	Count	Value		
Personal Property:	81	11,602,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,602,120
				1,187,638,294
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,109,990	0		
Ag Use:	59,100	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,050,890	0		1,175,587,404
			Homestead Cap	(-)
				481,655
			Assessed Value	=
				1,175,105,749
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	87,469,818
			Net Taxable	=
				1,087,635,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,071,945.11 = 1,087,635,931 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,002

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	100,000	0	100,000
DV1	6	0	30,000	30,000
DV1S	2	0	10,000	10,000
DV2	10	0	67,500	67,500
DV2S	1	0	0	0
DV3	23	0	200,000	200,000
DV3S	1	0	10,000	10,000
DV4	145	0	972,000	972,000
DV4S	10	0	84,000	84,000
DVHS	118	0	57,159,169	57,159,169
DVHSS	2	0	801,380	801,380
EX-XV	7	0	5,256,190	5,256,190
EX366	11	0	2,132	2,132
LVE	18	7,300,817	0	7,300,817
OV65	252	15,470,000	0	15,470,000
PPV	1	6,630	0	6,630
Totals		22,877,447	64,592,371	87,469,818

2020 CERTIFIED TOTALS

Property Count: 1,674

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,161		\$33,472,310	\$538,248,802	\$464,444,348
B	MULTIFAMILY RESIDENCE	4		\$0	\$187,800,000	\$187,800,000
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$10,689,660	\$10,689,660
D1	QUALIFIED OPEN-SPACE LAND	2	157.9530	\$0	\$4,659,050	\$8,730
E	RURAL LAND, NON QUALIFIED OPEI	22	763.1910	\$0	\$29,462,250	\$29,462,250
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$295,299,270	\$295,299,270
L1	COMMERCIAL PERSONAL PROPERT	48		\$0	\$4,052,897	\$4,052,897
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$224,614	\$224,614
O	RESIDENTIAL INVENTORY	267		\$6,218,690	\$26,241,872	\$26,241,872
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$12,498,149	\$0
	Totals		921.1440	\$39,691,000	\$1,109,176,564	\$1,018,223,641

2020 CERTIFIED TOTALS

Property Count: 328

CCSID - Cibola Canyons Special 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	110		\$8,625,970	\$53,287,820	\$51,706,570
C1	VACANT LOTS AND LAND TRACTS	54		\$0	\$3,491,330	\$3,491,330
D1	QUALIFIED OPEN-SPACE LAND	28	867.2826	\$0	\$7,450,940	\$50,370
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	11	116.4181	\$0	\$606,650	\$606,650
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$15,030	\$15,030
O	RESIDENTIAL INVENTORY	123		\$4,056,450	\$13,542,240	\$13,542,240
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$67,620	\$0
	Totals		983.7007	\$12,682,420	\$78,461,730	\$69,412,290

2020 CERTIFIED TOTALS

Property Count: 2,002

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,271		\$42,098,280	\$591,536,622	\$516,150,918
B	MULTIFAMILY RESIDENCE	4		\$0	\$187,800,000	\$187,800,000
C1	VACANT LOTS AND LAND TRACTS	184		\$0	\$14,180,990	\$14,180,990
D1	QUALIFIED OPEN-SPACE LAND	30	1,025.2356	\$0	\$12,109,990	\$59,100
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	33	879.6091	\$0	\$30,068,900	\$30,068,900
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$295,299,270	\$295,299,270
L1	COMMERCIAL PERSONAL PROPERT	49		\$0	\$4,067,927	\$4,067,927
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$224,614	\$224,614
O	RESIDENTIAL INVENTORY	390		\$10,275,140	\$39,784,112	\$39,784,112
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$12,565,769	\$0
	Totals		1,904.8447	\$52,373,420	\$1,187,638,294	\$1,087,635,931

2020 CERTIFIED TOTALS

Property Count: 2,002

CCSID - Cibolo Canyons Special Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$52,373,420**
TOTAL NEW VALUE TAXABLE: **\$47,198,125**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$12,500
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	19	\$144,000
DVHS	Disabled Veteran Homestead	3	\$1,333,646
OV65	OVER 65	36	\$2,210,000
PARTIAL EXEMPTIONS VALUE LOSS		63	\$3,720,146
		NEW EXEMPTIONS VALUE LOSS	\$3,720,146

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,720,146

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
922	\$465,440	\$522	\$464,918
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
922	\$465,440	\$522	\$464,918

2020 CERTIFIED TOTALS
CCSID - Cibolo Canyons Special Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
328	\$78,461,730.00	\$57,442,681

2020 CERTIFIED TOTALS

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

Property Count: 128

7/25/2020 12:57:13AM

Land	Value			
Homesite:	1,180,190			
Non Homesite:	2,438,590			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,618,780
Improvement	Value			
Homesite:	6,784,530			
Non Homesite:	21,825,897	Total Improvements	(+)	28,610,427
Non Real	Count	Value		
Personal Property:	6	18,441,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,441,120
				50,670,327
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		50,670,327
			Homestead Cap	(-)
				263,801
			Assessed Value	=
				50,406,526
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	186,000
			Net Taxable	=
				50,220,526

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 50,220,526 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 128

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	10	150,000	0	150,000
Totals		150,000	36,000	186,000

2020 CERTIFIED TOTALS

Property Count: 8

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	51,582			
Non Homesite:	453,634			
Ag Market:	160,461			
Timber Market:	0	Total Land	(+) 665,677	
Improvement	Value			
Homesite:	440,800			
Non Homesite:	1,486,290	Total Improvements	(+) 1,927,090	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,592,767
Ag	Non Exempt	Exempt		
Total Productivity Market:	160,461	0		
Ag Use:	1,322	0	Productivity Loss	(-) 159,139
Timber Use:	0	0	Appraised Value	= 2,433,628
Productivity Loss:	159,139	0	Homestead Cap	(-) 32,304
			Assessed Value	= 2,401,324
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,401,324

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

0.00 = 2,401,324 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
CKSA - City of Kirby and San Antonio Boundary Realignment

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

CKSA - City of Kirby and San Antonio Boundary Realignment Grand Totals

Property Count: 136

7/25/2020 12:57:13AM

Land		Value			
Homesite:		1,231,772			
Non Homesite:		2,892,224			
Ag Market:		160,461			
Timber Market:		0	Total Land	(+) 4,284,457	
Improvement		Value			
Homesite:		7,225,330			
Non Homesite:		23,312,187	Total Improvements	(+) 30,537,517	
Non Real		Count	Value		
Personal Property:	6		18,441,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,441,120
			Market Value	= 53,263,094	
Ag		Non Exempt	Exempt		
Total Productivity Market:	160,461		0		
Ag Use:	1,322		0	Productivity Loss	(-) 159,139
Timber Use:	0		0	Appraised Value	= 53,103,955
Productivity Loss:	159,139		0	Homestead Cap	(-) 296,105
				Assessed Value	= 52,807,850
				Total Exemptions Amount (Breakdown on Next Page)	(-) 186,000
				Net Taxable	= 52,621,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 52,621,850 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	10	150,000	0	150,000
Totals		150,000	36,000	186,000

2020 CERTIFIED TOTALS

Property Count: 128

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102		\$0	\$7,369,490	\$6,919,689
B	MULTIFAMILY RESIDENCE	3		\$0	\$562,490	\$562,490
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,113,160	\$1,113,160
E	RURAL LAND, NON QUALIFIED OPEN	1	24.8606	\$0	\$79,740	\$79,740
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$23,071,587	\$23,071,587
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$18,441,120	\$18,441,120
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$32,740	\$32,740	\$32,740
	Totals		24.8606	\$32,740	\$50,670,327	\$50,220,526

2020 CERTIFIED TOTALS

Property Count: 8

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$279,410	\$247,106
B	MULTIFAMILY RESIDENCE	1		\$0	\$189,420	\$189,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$452,860	\$452,860
D1	QUALIFIED OPEN-SPACE LAND	3	17.2717	\$0	\$160,461	\$1,554
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,900	\$18,054
E	RURAL LAND, NON QUALIFIED OPEI	1	1.0937	\$0	\$59,202	\$59,816
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,432,514	\$1,432,514
	Totals		18.3654	\$0	\$2,592,767	\$2,401,324

2020 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104		\$0	\$7,648,900	\$7,166,795
B	MULTIFAMILY RESIDENCE	4		\$0	\$751,910	\$751,910
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$1,566,020	\$1,566,020
D1	QUALIFIED OPEN-SPACE LAND	3	17.2717	\$0	\$160,461	\$1,554
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,900	\$18,054
E	RURAL LAND, NON QUALIFIED OPEI	2	25.9543	\$0	\$138,942	\$139,556
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$24,504,101	\$24,504,101
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$18,441,120	\$18,441,120
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$32,740	\$32,740	\$32,740
	Totals		43.2260	\$32,740	\$53,263,094	\$52,621,850

2020 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$32,740
TOTAL NEW VALUE TAXABLE:	\$32,740

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$15,000
	NEW EXEMPTIONS VALUE LOSS		\$15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,000
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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
24	\$101,883	\$12,338	\$89,545
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$101,883	\$12,338	\$89,545

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,592,767.00	\$1,968,199

2020 CERTIFIED TOTALS

Property Count: 592

DPID - Downtown Public Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		712,130		
Non Homesite:		1,271,982,182		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,272,694,312
Improvement		Value		
Homesite:		1,553,949		
Non Homesite:		2,189,145,917	Total Improvements	(+) 2,190,699,866
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,463,394,178
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,463,394,178
Productivity Loss:	0	0	Homestead Cap	(-) 273,738
			Assessed Value	= 3,463,120,440
			Total Exemptions Amount	(-) 702,903,348
			(Breakdown on Next Page)	
			Net Taxable	= 2,760,217,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,760,217,092 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 592

DPID - Downtown Public Improvement District
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV4	1	0	12,000	12,000
EX-XG	2	0	14,821,390	14,821,390
EX-XJ	10	0	8,821,895	8,821,895
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XL	1	0	2,300,000	2,300,000
EX-XV	173	0	675,944,049	675,944,049
EX-XV (Prorated)	1	0	570,673	570,673
HT	8	0	0	0
Totals		0	702,903,348	702,903,348

2020 CERTIFIED TOTALS

Property Count: 70

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	409,950			
Non Homesite:	57,674,960			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	58,084,910
Improvement	Value			
Homesite:	10,460			
Non Homesite:	54,644,446	Total Improvements	(+)	54,654,906
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				112,739,816
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		112,739,816
			Homestead Cap	(-)
			Assessed Value	=
				112,739,816
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				112,739,816

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

0.00 = 112,739,816 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
DPID - Downtown Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 662

DPID - Downtown Public Improvement District
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		1,122,080			
Non Homesite:		1,329,657,142			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,330,779,222	
Improvement		Value			
Homesite:		1,564,409			
Non Homesite:		2,243,790,363	Total Improvements	(+)	
				2,245,354,772	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,576,133,994
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		3,576,133,994
				Homestead Cap	(-)
					273,738
				Assessed Value	=
					3,575,860,256
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	702,903,348
				Net Taxable	=
					2,872,956,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,872,956,908 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 662

DPID - Downtown Public Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV4	1	0	12,000	12,000
EX-XG	2	0	14,821,390	14,821,390
EX-XJ	10	0	8,821,895	8,821,895
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XL	1	0	2,300,000	2,300,000
EX-XV	173	0	675,944,049	675,944,049
EX-XV (Prorated)	1	0	570,673	570,673
HT	8	0	0	0
Totals		0	702,903,348	702,903,348

2020 CERTIFIED TOTALS

Property Count: 592

DPID - Downtown Public Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$1,692,980	\$1,407,242
B	MULTIFAMILY RESIDENCE	13		\$1,676,610	\$122,603,253	\$122,603,253
C1	VACANT LOTS AND LAND TRACTS	38		\$2,660	\$46,555,368	\$46,555,368
F1	COMMERCIAL REAL PROPERTY	357		\$72,373,790	\$2,551,761,175	\$2,551,761,175
F2	INDUSTRIAL AND MANUFACTURING	2		\$192,870	\$9,296,145	\$9,296,145
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$28,593,909	\$28,593,909
X	TOTALLY EXEMPT PROPERTY	186		\$10,260	\$702,891,348	\$0
	Totals		0.0000	\$74,256,190	\$3,463,394,178	\$2,760,217,092

2020 CERTIFIED TOTALS

Property Count: 70

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$25,640	\$25,640
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,460,790	\$2,460,790
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$109,625,076	\$109,625,076
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$628,310	\$628,310
	Totals		0.0000	\$0	\$112,739,816	\$112,739,816

2020 CERTIFIED TOTALS

Property Count: 662

DPID - Downtown Public Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$1,718,620	\$1,432,882
B	MULTIFAMILY RESIDENCE	13		\$1,676,610	\$122,603,253	\$122,603,253
C1	VACANT LOTS AND LAND TRACTS	46		\$2,660	\$49,016,158	\$49,016,158
F1	COMMERCIAL REAL PROPERTY	419		\$72,373,790	\$2,661,386,251	\$2,661,386,251
F2	INDUSTRIAL AND MANUFACTURING	2		\$192,870	\$9,296,145	\$9,296,145
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$29,222,219	\$29,222,219
X	TOTALLY EXEMPT PROPERTY	186		\$10,260	\$702,891,348	\$0
	Totals		0.0000	\$74,256,190	\$3,576,133,994	\$2,872,956,908

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$74,256,190
TOTAL NEW VALUE TAXABLE:	\$74,245,930

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,040,400
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$720,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,760,870

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,760,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,760,870
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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	\$806,950	\$273,738	\$533,212
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$806,950	\$273,738	\$533,212

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
70	\$112,739,816.00	\$100,621,059

2020 CERTIFIED TOTALS

Property Count: 251

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		14,187,460			
Non Homesite:		96,069,490			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				110,256,950	
Improvement		Value			
Homesite:		93,877,639			
Non Homesite:		273,341,411	Total Improvements	(+)	
				367,219,050	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	477,476,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		477,476,000
				Homestead Cap	(-)
					316,616
				Assessed Value	=
					477,159,384
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	49,389,905
				Net Taxable	=
					427,769,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 427,769,479 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 251

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/25/2020

12:57:39AM

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	3	0	24,000	24,000
DVHSS	1	0	478,295	478,295
EX-XV	14	0	46,473,610	46,473,610
HS	78	2,310,000	0	2,310,000
	Totals	2,310,000	47,079,905	49,389,905

2020 CERTIFIED TOTALS

Property Count: 39

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	2,259,900			
Non Homesite:	2,089,280			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,349,180
Improvement	Value			
Homesite:	14,120,400			
Non Homesite:	4,727,433	Total Improvements	(+)	18,847,833
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				23,197,013
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		23,197,013
			Homestead Cap	(-)
				107,390
			Assessed Value	=
				23,089,623
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	300,000
			Net Taxable	=
				22,789,623

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

0.00 = 22,789,623 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 39

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	10	300,000	0	300,000
Totals		300,000	0	300,000

2020 CERTIFIED TOTALS

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

Property Count: 290

7/25/2020 12:57:13AM

Land	Value			
Homesite:	16,447,360			
Non Homesite:	98,158,770			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			114,606,130	
Improvement	Value			
Homesite:	107,998,039			
Non Homesite:	278,068,844	Total Improvements	(+)	
			386,066,883	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				500,673,013
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	=
				500,673,013
			Homestead Cap	(-)
				424,006
			Assessed Value	=
				500,249,007
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	49,689,905
			Net Taxable	=
				450,559,102

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 450,559,102 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/25/2020

12:57:39AM

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	3	0	24,000	24,000
DVHSS	1	0	478,295	478,295
EX-XV	14	0	46,473,610	46,473,610
HS	88	2,610,000	0	2,610,000
	Totals	2,610,000	47,079,905	49,689,905

2020 CERTIFIED TOTALS

Property Count: 251

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	207		\$0	\$107,736,679	\$104,533,768
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,081,048	\$45,081,048
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$264,834,663	\$264,804,663
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$13,350,000	\$13,350,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$46,473,610	\$0
	Totals		0.0000	\$0	\$477,476,000	\$427,769,479

2020 CERTIFIED TOTALS

Property Count: 39

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$16,162,950	\$15,755,560
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$7,034,063	\$7,034,063
	Totals		0.0000	\$0	\$23,197,013	\$22,789,623

2020 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236		\$0	\$123,899,629	\$120,289,328
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,081,048	\$45,081,048
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$271,868,726	\$271,838,726
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$13,350,000	\$13,350,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$46,473,610	\$0
	Totals		0.0000	\$0	\$500,673,013	\$450,559,102

2020 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$120,000
NEW EXEMPTIONS VALUE LOSS			\$120,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$120,000
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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
87	\$542,100	\$34,529	\$507,571
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$542,100	\$34,529	\$507,571

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$23,197,013.00	\$20,558,985

2020 CERTIFIED TOTALS

Property Count: 83

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		2,642,640			
Non Homesite:		89,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,732,260	
Improvement		Value			
Homesite:		10,954,090			
Non Homesite:		0	Total Improvements	(+)	
				10,954,090	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,686,350
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		13,686,350
				Homestead Cap	(-)
					0
				Assessed Value	=
					13,686,350
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	407,020
				Net Taxable	=
					13,279,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,279,330 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 83

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	2	0	329,520	329,520
Totals		0	407,020	407,020

2020 CERTIFIED TOTALS

Property Count: 3

EL001 - Elmendorf TIF #1 Butterfield Ranch
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		68,640			
Non Homesite:		823,520			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				892,160	
Improvement		Value			
Homesite:		262,840			
Non Homesite:		0	Total Improvements	(+)	
				262,840	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,155,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,155,000
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,155,000
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					1,155,000

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

0.00 = 1,155,000 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
EL001 - Elmendorf TIF #1 Butterfield Ranch

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		913,140			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,624,420	
Improvement		Value			
Homesite:		11,216,930			
Non Homesite:		0	Total Improvements	(+)	
				11,216,930	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	14,841,350
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		14,841,350
				Homestead Cap	(-)
					0
				Assessed Value	=
					14,841,350
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	407,020
				Net Taxable	=
					14,434,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 14,434,330 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	2	0	329,520	329,520
Totals		0	407,020	407,020

2020 CERTIFIED TOTALS

Property Count: 83

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$430,370	\$13,442,180	\$13,035,160
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
O	RESIDENTIAL INVENTORY	3		\$0	\$209,550	\$209,550
	Totals		0.0000	\$430,370	\$13,686,350	\$13,279,330

2020 CERTIFIED TOTALS

Property Count: 3

EL001 - Elmendorf TIF #1 Butterfield Ranch
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$156,980	\$156,980
E	RURAL LAND, NON QUALIFIED OPEI	1	47.4500	\$0	\$823,520	\$823,520
O	RESIDENTIAL INVENTORY	1		\$0	\$174,500	\$174,500
	Totals		47.4500	\$0	\$1,155,000	\$1,155,000

2020 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77		\$430,370	\$13,599,160	\$13,192,140
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPEI	1	47.4500	\$0	\$823,520	\$823,520
O	RESIDENTIAL INVENTORY	4		\$0	\$384,050	\$384,050
	Totals		47.4500	\$430,370	\$14,841,350	\$14,434,330

2020 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$430,370
TOTAL NEW VALUE TAXABLE:	\$430,370

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		1	\$0
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
46	\$174,108	\$0	\$174,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$174,108	\$0	\$174,108

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,155,000.00	\$651,240

2020 CERTIFIED TOTALSELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 77

7/25/2020

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Land		Value			
Homesite:		2,642,640			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,642,640
Improvement		Value			
Homesite:		10,954,090			
Non Homesite:		0	Total Improvements	(+)	10,954,090
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,596,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,596,730
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,596,730
			Total Exemptions Amount	(-)	101,500
			(Breakdown on Next Page)		
			Net Taxable	=	13,495,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,495,230 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 77

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
Totals		0	101,500	101,500

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Under ARB Review Totals

Property Count: 2

7/25/2020 12:57:13AM

Land	Value			
Homesite:	68,640			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	68,640
Improvement	Value			
Homesite:	262,840			
Non Homesite:	0	Total Improvements	(+)	262,840
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				331,480
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		331,480
			Homestead Cap	(-)
			Assessed Value	=
				331,480
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				331,480

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

0.00 = 331,480 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALSELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

Property Count: 79

7/25/2020

12:57:13AM

Land		Value		
Homesite:		2,711,280		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,711,280
Improvement		Value		
Homesite:		11,216,930		
Non Homesite:		0	Total Improvements	(+) 11,216,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,928,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,928,210
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,928,210
			Total Exemptions Amount	(-) 101,500
			(Breakdown on Next Page)	
			Net Taxable	= 13,826,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,826,710 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 79

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
Totals		0	101,500	101,500

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 77

ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$430,370	\$13,442,180	\$13,340,680
O	RESIDENTIAL INVENTORY	1		\$0	\$154,550	\$154,550
	Totals		0.0000	\$430,370	\$13,596,730	\$13,495,230

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Under ARB Review Totals

Property Count: 2

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$156,980	\$156,980
O	RESIDENTIAL INVENTORY	1		\$0	\$174,500	\$174,500
	Totals		0.0000	\$0	\$331,480	\$331,480

2020 CERTIFIED TOTALS

Property Count: 79

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77		\$430,370	\$13,599,160	\$13,497,660
O	RESIDENTIAL INVENTORY	2		\$0	\$329,050	\$329,050
	Totals		0.0000	\$430,370	\$13,928,210	\$13,826,710

2020 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 79

Effective Rate Assumption

7/25/2020

12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$430,370
 TOTAL NEW VALUE TAXABLE: \$430,370

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
46	\$174,108	\$0	\$174,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$174,108	\$0	\$174,108

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$331,480.00	\$305,750

2020 CERTIFIED TOTALS

Property Count: 83

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

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Land	Value			
Homesite:	2,642,640			
Non Homesite:	89,620			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,732,260
Improvement	Value			
Homesite:	10,954,090			
Non Homesite:	0	Total Improvements	(+)	10,954,090
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				13,686,350
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		13,686,350
			Homestead Cap	(-)
			Assessed Value	=
				13,686,350
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	407,020
			Net Taxable	=
				13,279,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,279,330 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 83

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	2	0	329,520	329,520
Totals		0	407,020	407,020

2020 CERTIFIED TOTALS

Property Count: 3

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		68,640			
Non Homesite:		823,520			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 892,160	
Improvement		Value			
Homesite:		262,840			
Non Homesite:		0	Total Improvements	(+) 262,840	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,155,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,155,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,155,000	
			Total Exemptions Amount	(-) 0	
			(Breakdown on Next Page)		
			Net Taxable	= 1,155,000	

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

0.00 = 1,155,000 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		913,140			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 3,624,420	
Improvement		Value			
Homesite:		11,216,930			
Non Homesite:		0	Total Improvements	(+) 11,216,930	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 14,841,350	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 14,841,350	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 14,841,350	
			Total Exemptions Amount	(-) 407,020	
			(Breakdown on Next Page)		
			Net Taxable	= 14,434,330	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,434,330 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	2	0	329,520	329,520
Totals		0	407,020	407,020

2020 CERTIFIED TOTALS

Property Count: 83

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$430,370	\$13,442,180	\$13,035,160
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
O	RESIDENTIAL INVENTORY	3		\$0	\$209,550	\$209,550
	Totals		0.0000	\$430,370	\$13,686,350	\$13,279,330

2020 CERTIFIED TOTALS

Property Count: 3

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$156,980	\$156,980
E	RURAL LAND, NON QUALIFIED OPEI	1	47.4500	\$0	\$823,520	\$823,520
O	RESIDENTIAL INVENTORY	1		\$0	\$174,500	\$174,500
	Totals		47.4500	\$0	\$1,155,000	\$1,155,000

2020 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77		\$430,370	\$13,599,160	\$13,192,140
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPEI	1	47.4500	\$0	\$823,520	\$823,520
O	RESIDENTIAL INVENTORY	4		\$0	\$384,050	\$384,050
Totals			47.4500	\$430,370	\$14,841,350	\$14,434,330

2020 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$430,370
TOTAL NEW VALUE TAXABLE: \$430,370

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			1
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
46	\$174,108	\$0	\$174,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$174,108	\$0	\$174,108

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,155,000.00	\$651,240

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		0		
Non Homesite:		2,148,140		
Ag Market:		6,800,000		
Timber Market:		0	Total Land	(+) 8,948,140
Improvement		Value		
Homesite:		0		
Non Homesite:		3,323,250	Total Improvements	(+) 3,323,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,271,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,800,000	0		
Ag Use:	85,710	0	Productivity Loss	(-) 6,714,290
Timber Use:	0	0	Appraised Value	= 5,557,100
Productivity Loss:	6,714,290	0	Homestead Cap	(-) 0
			Assessed Value	= 5,557,100
			Total Exemptions Amount	(-) 105,450
			(Breakdown on Next Page)	
			Net Taxable	= 5,451,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,451,650 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	105,450	105,450
	Totals	0	105,450	105,450

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/25/2020

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Land		Value		
Homesite:		0		
Non Homesite:		2,148,140		
Ag Market:		6,800,000		
Timber Market:		0	Total Land	(+) 8,948,140
Improvement		Value		
Homesite:		0		
Non Homesite:		3,323,250	Total Improvements	(+) 3,323,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,271,390
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,800,000	0		
Ag Use:	85,710	0	Productivity Loss	(-) 6,714,290
Timber Use:	0	0	Appraised Value	= 5,557,100
Productivity Loss:	6,714,290	0	Homestead Cap	(-) 0
			Assessed Value	= 5,557,100
			Total Exemptions Amount	(-) 105,450
			(Breakdown on Next Page)	
			Net Taxable	= 5,451,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,451,650 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	105,450	105,450
Totals		0	105,450	105,450

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,057.6490	\$0	\$6,800,000	\$85,710
E	RURAL LAND, NON QUALIFIED OPEI	2	21.1700	\$0	\$995,940	\$995,940
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,370,000	\$4,370,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$105,450	\$0
	Totals		1,078.8190	\$0	\$12,271,390	\$5,451,650

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,057.6490	\$0	\$6,800,000	\$85,710
E	RURAL LAND, NON QUALIFIED OPEI	2	21.1700	\$0	\$995,940	\$995,940
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,370,000	\$4,370,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$105,450	\$0
	Totals		1,078.8190	\$0	\$12,271,390	\$5,451,650

2020 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		0		
Non Homesite:		5,109,745		
Ag Market:		2,486,276		
Timber Market:		0	Total Land	(+) 7,596,021
Improvement		Value		
Homesite:		0		
Non Homesite:		72,089,390	Total Improvements	(+) 72,089,390
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 79,685,411
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	= 77,228,724
Productivity Loss:	2,456,687	0	Homestead Cap	(-) 0
			Assessed Value	= 77,228,724
			Total Exemptions Amount	(-) 500,530
			(Breakdown on Next Page)	
			Net Taxable	= 76,728,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,728,194 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500,530	500,530
Totals		0	500,530	500,530

2020 CERTIFIED TOTALS

Property Count: 3

ESID1 - Espada SID #1
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	285,950			
Ag Market:	482,380			
Timber Market:	0	Total Land	(+)	768,330
Improvement	Value			
Homesite:	0			
Non Homesite:	217,470	Total Improvements	(+)	217,470
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				985,800
Ag	Non Exempt	Exempt		
Total Productivity Market:	482,380	0		
Ag Use:	960	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	481,420	0		504,380
			Homestead Cap	(-)
			Assessed Value	=
				504,380
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				504,380

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

0.00 = 504,380 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

ESID1 - Espada SID #1

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	5,395,695			
Ag Market:	2,968,656			
Timber Market:	0	Total Land	(+)	8,364,351
Improvement	Value			
Homesite:	0			
Non Homesite:	72,306,860	Total Improvements	(+)	72,306,860
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				80,671,211
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,968,656	0		
Ag Use:	30,549	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,938,107	0		77,733,104
			Homestead Cap	(-)
				0
			Assessed Value	=
				77,733,104
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	500,530
			Net Taxable	=
				77,232,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 77,232,574 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500,530	500,530
Totals		0	500,530	500,530

2020 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/25/2020 12:57:39AM

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 OPEI	10	181.5498	\$0	\$1,643,412	\$1,643,574
F1	COMMERCIAL REAL PROPERTY	6		\$245,550	\$73,915,550	\$73,915,550
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500,530	\$0
	Totals		457.7911	\$245,550	\$79,685,411	\$76,728,194

2020 CERTIFIED TOTALS

Property Count: 3

ESID1 - Espada SID #1
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	9.8000	\$0	\$482,380	\$960
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$503,420	\$503,420
	Totals		9.8000	\$0	\$985,800	\$504,380

2020 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/25/2020 12:57:39AM

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	8	286.0413	\$0	\$2,968,656	\$29,495
E	RURAL LAND, NON QUALIFIED OPEI	10	181.5498	\$0	\$1,643,412	\$1,643,574
F1	COMMERCIAL REAL PROPERTY	9		\$245,550	\$74,418,970	\$74,418,970
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$500,530	\$0
	Totals		467.5911	\$245,550	\$80,671,211	\$77,232,574

2020 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$245,550
TOTAL NEW VALUE TAXABLE:	\$245,550

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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3	\$985,800.00	\$492,220
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2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		0			
Non Homesite:		2,960,985			
Ag Market:		4,849,084			
Timber Market:		0	Total Land	(+) 7,810,069	
Improvement		Value			
Homesite:		0			
Non Homesite:		72,089,390	Total Improvements	(+) 72,089,390	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 79,899,459	
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	= 75,117,346	
Productivity Loss:	4,782,113	0	Homestead Cap	(-) 0	
			Assessed Value	= 75,117,346	
			Total Exemptions Amount	(-) 0	
			(Breakdown on Next Page)		
			Net Taxable	= 75,117,346	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 75,117,346 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		0			
Non Homesite:		2,960,985			
Ag Market:		4,849,084			
Timber Market:		0	Total Land	(+) 7,810,069	
Improvement		Value			
Homesite:		0			
Non Homesite:		72,089,390	Total Improvements	(+) 72,089,390	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 79,899,459	
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	= 75,117,346	
Productivity Loss:	4,782,113	0	Homestead Cap	(-) 0	
			Assessed Value	= 75,117,346	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 75,117,346	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,117,346 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/25/2020 12:57:39AM

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 OPEI	4	140.4313	\$0	\$1,100,919	\$1,101,094
F1	COMMERCIAL REAL PROPERTY	1		\$245,550	\$73,147,900	\$73,147,900
	Totals		897.7196	\$245,550	\$79,899,459	\$75,117,346

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/25/2020 12:57:39AM

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 OPEI	4	140.4313	\$0	\$1,100,919	\$1,101,094
F1	COMMERCIAL REAL PROPERTY	1		\$245,550	\$73,147,900	\$73,147,900
	Totals		897.7196	\$245,550	\$79,899,459	\$75,117,346

2020 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$245,550
TOTAL NEW VALUE TAXABLE:	\$245,550

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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2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,180,000		
Timber Market:		0	Total Land	(+) 3,180,000
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	= 3,180,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,180,000	0		
Ag Use:	55,440	0	Productivity Loss	(-) 3,124,560
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	3,124,560	0	Homestead Cap	(-) 0
			Assessed Value	= 55,440
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			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

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	3,180,000			
Timber Market:	0	Total Land	(+) 3,180,000	
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	= 3,180,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,180,000	0		
Ag Use:	55,440	0	Productivity Loss	(-) 3,124,560
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	3,124,560	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

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,180,000	\$55,440
		Totals	499.3700	\$0	\$3,180,000	\$55,440

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,180,000	\$55,440
		Totals	499.3700	\$0	\$3,180,000	\$55,440

2020 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1

GSID - Gates Special Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	25,210			
Non Homesite:	0	Total Improvements	(+)	25,210
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				25,210
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		25,210
			Homestead Cap	(-)
			Assessed Value	=
				25,210
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				25,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 25,210 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS
GSID - Gates Special Improvement District
ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 2

GSID - Gates Special Improvement District
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	82,470			
Non Homesite:	78,310			
Ag Market:	5,456,250			
Timber Market:	0	Total Land	(+)	5,617,030
Improvement	Value			
Homesite:	152,320			
Non Homesite:	5,230	Total Improvements	(+)	157,550
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				5,774,580
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,456,250	0		
Ag Use:	24,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,431,410	0		343,170
			Homestead Cap	(-)
			Assessed Value	=
				343,170
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				343,170

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

0.00 = 343,170 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
GSID - Gates Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	82,470			
Non Homesite:	78,310			
Ag Market:	5,456,250			
Timber Market:	0	Total Land	(+)	5,617,030
Improvement	Value			
Homesite:	177,530			
Non Homesite:	5,230	Total Improvements	(+)	182,760
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				5,799,790
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,456,250	0		
Ag Use:	24,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,431,410	0		368,380
			Homestead Cap	(-)
			Assessed Value	=
				368,380
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				368,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 368,380 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

GSID - Gates Special Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,210	\$25,210
		Totals	0.0000	\$0	\$25,210	\$25,210

2020 CERTIFIED TOTALS

Property Count: 2

GSID - Gates Special Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$234,790	\$234,790
D1	QUALIFIED OPEN-SPACE LAND	1	253.4300	\$0	\$5,456,250	\$24,840
E	RURAL LAND, NON QUALIFIED OPEI	1	3.9000	\$0	\$83,540	\$83,540
	Totals		257.3300	\$0	\$5,774,580	\$343,170

2020 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$234,790	\$234,790
D1	QUALIFIED OPEN-SPACE LAND	1	253.4300	\$0	\$5,456,250	\$24,840
E	RURAL LAND, NON QUALIFIED OPEI	1	3.9000	\$0	\$83,540	\$83,540
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,210	\$25,210
	Totals		257.3300	\$0	\$5,799,790	\$368,380

2020 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$5,799,790	\$368,380

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$5,774,580.00	\$343,170

2020 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		1,000,610		
Non Homesite:		894,790		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,895,400
Improvement		Value		
Homesite:		5,967,910		
Non Homesite:		4,648,187	Total Improvements	(+) 10,616,097
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,511,497
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 12,511,497
Productivity Loss:	0	0	Homestead Cap	(-) 629,445
			Assessed Value	= 11,882,052
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,310,882
			Net Taxable	= 10,571,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,571,170 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	93,632	93,632
EX-XV	4	0	359,750	359,750
OV65	14	845,000	0	845,000
Totals		857,500	453,382	1,310,882

2020 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

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Land		Value		
Homesite:		53,250		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,250
Improvement		Value		
Homesite:		281,190		
Non Homesite:		0	Total Improvements	(+) 281,190
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 334,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 334,440
Productivity Loss:	0	0	Homestead Cap	(-) 51,047
			Assessed Value	= 283,393
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 283,393

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

0.00 = 283,393 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SA002 - San Antonio TIF #2 Rosedale

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

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Land		Value		
Homesite:		1,053,860		
Non Homesite:		894,790		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,948,650
Improvement		Value		
Homesite:		6,249,100		
Non Homesite:		4,648,187	Total Improvements	(+) 10,897,287
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,845,937
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 12,845,937
Productivity Loss:	0	0	Homestead Cap	(-) 680,492
			Assessed Value	= 12,165,445
			Total Exemptions Amount	(-) 1,310,882
			(Breakdown on Next Page)	
			Net Taxable	= 10,854,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,854,563 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	93,632	93,632
EX-XV	4	0	359,750	359,750
OV65	14	845,000	0	845,000
Totals		857,500	453,382	1,310,882

2020 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65		\$12,880	\$6,968,520	\$5,387,943
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,550,000	\$3,550,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,370	\$9,370
F1	COMMERCIAL REAL PROPERTY	1		\$1,242,360	\$1,623,857	\$1,623,857
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$359,750	\$0
Totals			0.0000	\$1,255,240	\$12,511,497	\$10,571,170

2020 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$334,440	\$283,393
		Totals	0.0000	\$0	\$334,440	\$283,393

2020 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68		\$12,880	\$7,302,960	\$5,671,336
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,550,000	\$3,550,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,370	\$9,370
F1	COMMERCIAL REAL PROPERTY	1		\$1,242,360	\$1,623,857	\$1,623,857
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$359,750	\$0
	Totals		0.0000	\$1,255,240	\$12,845,937	\$10,854,563

2020 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,255,240
TOTAL NEW VALUE TAXABLE:	\$1,255,240

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
54	\$108,856	\$12,602	\$96,254
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$108,856	\$12,602	\$96,254

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$334,440.00	\$257,800

2020 CERTIFIED TOTALS

Property Count: 198

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

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Land		Value			
Homesite:		3,220,970			
Non Homesite:		1,461,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 4,682,640	
Improvement		Value			
Homesite:		30,147,710			
Non Homesite:		22,657,900	Total Improvements	(+) 52,805,610	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 57,488,250	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 57,488,250
Productivity Loss:	0		0	Homestead Cap	(-) 19,383
			Assessed Value	= 57,468,867	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,267,810	
			Net Taxable	= 54,201,057	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,201,057 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 198

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,825,520	1,825,520
EX-XV	1	0	219,790	219,790
OV65	21	1,105,000	0	1,105,000
Totals		1,117,500	2,150,310	3,267,810

2020 CERTIFIED TOTALS

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

Property Count: 6

7/25/2020 12:57:13AM

Land		Value			
Homesite:		105,540			
Non Homesite:		386,930			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 492,470	
Improvement		Value			
Homesite:		972,380			
Non Homesite:		0	Total Improvements	(+) 972,380	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,464,850	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,464,850
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,464,850	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000	
			Net Taxable	= 1,399,850	

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

0.00 = 1,399,850 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 6

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

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Land		Value			
Homesite:		3,326,510			
Non Homesite:		1,848,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 5,175,110	
Improvement		Value			
Homesite:		31,120,090			
Non Homesite:		22,657,900	Total Improvements	(+) 53,777,990	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 58,953,100	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 58,953,100
Productivity Loss:	0		0	Homestead Cap	(-) 19,383
			Assessed Value	= 58,933,717	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,332,810	
			Net Taxable	= 55,600,907	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 55,600,907 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,825,520	1,825,520
EX-XV	1	0	219,790	219,790
OV65	22	1,170,000	0	1,170,000
Totals		1,182,500	2,150,310	3,332,810

2020 CERTIFIED TOTALS

Property Count: 198

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160		\$1,412,070	\$33,368,680	\$30,301,277
B	MULTIFAMILY RESIDENCE	1		\$0	\$23,000,000	\$23,000,000
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$409,680	\$409,680
E	RURAL LAND, NON QUALIFIED OPEI	2	17.3046	\$0	\$266,100	\$266,100
O	RESIDENTIAL INVENTORY	14		\$0	\$224,000	\$224,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$219,790	\$0
	Totals		17.3046	\$1,412,070	\$57,488,250	\$54,201,057

2020 CERTIFIED TOTALS

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

Property Count: 6

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,077,920	\$1,012,920
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$386,930	\$386,930
	Totals		0.0000	\$0	\$1,464,850	\$1,399,850

2020 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165		\$1,412,070	\$34,446,600	\$31,314,197
B	MULTIFAMILY RESIDENCE	1		\$0	\$23,000,000	\$23,000,000
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$796,610	\$796,610
E	RURAL LAND, NON QUALIFIED OPEI	2	17.3046	\$0	\$266,100	\$266,100
O	RESIDENTIAL INVENTORY	14		\$0	\$224,000	\$224,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$219,790	\$0
	Totals		17.3046	\$1,412,070	\$58,953,100	\$55,600,907

2020 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$1,412,070**
TOTAL NEW VALUE TAXABLE: **\$1,412,070**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$180,640
OV65	OVER 65	3	\$195,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$385,640
NEW EXEMPTIONS VALUE LOSS			\$385,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$385,640

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$214,404	\$196	\$214,208
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$214,404	\$196	\$214,208

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,464,850.00	\$1,320,125

2020 CERTIFIED TOTALS

Property Count: 1,250

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		41,827,430			
Non Homesite:		7,772,415			
Ag Market:		4,158,435			
Timber Market:		0	Total Land	(+)	
				53,758,280	
Improvement		Value			
Homesite:		179,475,615			
Non Homesite:		38,215,713	Total Improvements	(+)	
				217,691,328	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	271,449,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,158,435	0			
Ag Use:	21,760	0	Productivity Loss	(-)	4,136,675
Timber Use:	0	0	Appraised Value	=	267,312,933
Productivity Loss:	4,136,675	0	Homestead Cap	(-)	1,941,521
			Assessed Value	=	265,371,412
			Total Exemptions Amount	(-)	17,700,971
			(Breakdown on Next Page)		
			Net Taxable	=	247,670,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 247,670,441 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,250

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	62,500	0	62,500
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	67	0	456,000	456,000
DVHS	56	0	12,111,748	12,111,748
DVHSS	3	0	511,322	511,322
EX-XV	7	0	100,620	100,620
MASSS	1	0	186,461	186,461
OV65	82	4,089,820	0	4,089,820
Totals		4,152,320	13,548,651	17,700,971

2020 CERTIFIED TOTALS

Property Count: 146

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		3,189,640			
Non Homesite:		2,311,460			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,501,100	
Improvement		Value			
Homesite:		14,406,800			
Non Homesite:		0	Total Improvements	(+)	
				14,406,800	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	19,907,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		19,907,900
				Homestead Cap	(-)
					575,655
				Assessed Value	=
					19,332,245
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	133,500
				Net Taxable	=
					19,198,745

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

0.00 = 19,198,745 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 146

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
OV65	1	65,000	0	65,000
	Totals	90,000	43,500	133,500

2020 CERTIFIED TOTALS

Property Count: 1,396

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	45,017,070			
Non Homesite:	10,083,875			
Ag Market:	4,158,435			
Timber Market:	0	Total Land	(+)	59,259,380
Improvement	Value			
Homesite:	193,882,415			
Non Homesite:	38,215,713	Total Improvements	(+)	232,098,128
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				291,357,508
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,158,435	0		
Ag Use:	21,760	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,136,675	0		287,220,833
			Homestead Cap	(-)
				2,517,176
			Assessed Value	=
				284,703,657
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,834,471
			Net Taxable	=
				266,869,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 266,869,186 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,396

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	87,500	0	87,500
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	8	0	60,000	60,000
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	70	0	492,000	492,000
DVHS	56	0	12,111,748	12,111,748
DVHSS	3	0	511,322	511,322
EX-XV	7	0	100,620	100,620
MASSS	1	0	186,461	186,461
OV65	83	4,154,820	0	4,154,820
	Totals	4,242,320	13,592,151	17,834,471

2020 CERTIFIED TOTALS

Property Count: 1,250

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,030		\$20,249,800	\$217,888,795	\$198,346,923
B	MULTIFAMILY RESIDENCE	2		\$0	\$37,900,000	\$37,900,000
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$1,015,120	\$1,015,120
D1	QUALIFIED OPEN-SPACE LAND	5	294.0279	\$0	\$4,158,435	\$21,760
E	RURAL LAND, NON QUALIFIED OPEI	5	76.8519	\$0	\$2,031,785	\$2,031,785
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,399,843	\$1,399,843
O	RESIDENTIAL INVENTORY	156		\$2,705,300	\$6,955,010	\$6,955,010
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,620	\$0
	Totals		370.8798	\$22,955,100	\$271,449,608	\$247,670,441

2020 CERTIFIED TOTALS

Property Count: 146

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$957,650	\$17,236,990	\$16,527,835
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$100,800	\$100,800
E	RURAL LAND, NON QUALIFIED OPEI	1	9.6370	\$0	\$522,260	\$522,260
O	RESIDENTIAL INVENTORY	66		\$259,460	\$2,047,850	\$2,047,850
	Totals		9.6370	\$1,217,110	\$19,907,900	\$19,198,745

2020 CERTIFIED TOTALS

Property Count: 1,396

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,106		\$21,207,450	\$235,125,785	\$214,874,758
B	MULTIFAMILY RESIDENCE	2		\$0	\$37,900,000	\$37,900,000
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,115,920	\$1,115,920
D1	QUALIFIED OPEN-SPACE LAND	5	294.0279	\$0	\$4,158,435	\$21,760
E	RURAL LAND, NON QUALIFIED OPEI	6	86.4889	\$0	\$2,554,045	\$2,554,045
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,399,843	\$1,399,843
O	RESIDENTIAL INVENTORY	222		\$2,964,760	\$9,002,860	\$9,002,860
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,620	\$0
	Totals		380.5168	\$24,172,210	\$291,357,508	\$266,869,186

2020 CERTIFIED TOTALS

Property Count: 1,396

SA006 - San Antonio TIF #6 Mission Del Lago
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$24,172,210**
TOTAL NEW VALUE TAXABLE: **\$23,288,140**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$12,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$120,000
DVHS	Disabled Veteran Homestead	2	\$328,130
OV65	OVER 65	19	\$1,105,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$1,583,130
NEW EXEMPTIONS VALUE LOSS			\$1,583,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,583,130

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$217,344	\$3,780	\$213,564
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$217,344	\$3,780	\$213,564

2020 CERTIFIED TOTALS
SA006 - San Antonio TIF #6 Mission Del Lago
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
146	\$19,907,900.00	\$16,482,720

2020 CERTIFIED TOTALS

Property Count: 534

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		11,545,720		
Non Homesite:		587,177,604		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 598,723,324
Improvement		Value		
Homesite:		37,647,450		
Non Homesite:		1,284,738,954	Total Improvements	(+) 1,322,386,404
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,921,109,728
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,921,109,728
Productivity Loss:	0	0	Homestead Cap	(-) 55,816
			Assessed Value	= 1,921,053,912
			Total Exemptions Amount	(-) 193,745,797
			(Breakdown on Next Page)	
			Net Taxable	= 1,727,308,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,727,308,115 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 534

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	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	1	0	0	0
DVHS	3	0	2,175,710	2,175,710
DVHSS	1	0	478,295	478,295
EX-XJ	5	0	5,304,830	5,304,830
EX-XU	1	0	0	0
EX-XV	104	0	183,811,962	183,811,962
HT	9	0	0	0
OV65	32	1,885,000	0	1,885,000
Totals		1,897,500	191,848,297	193,745,797

2020 CERTIFIED TOTALS

Property Count: 66

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	2,079,270			
Non Homesite:	36,368,810			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	38,448,080
Improvement	Value			
Homesite:	5,452,670			
Non Homesite:	13,231,159	Total Improvements	(+)	18,683,829
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				57,131,909
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		57,131,909
			Homestead Cap	(-)
			Assessed Value	=
				57,131,909
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	130,000
			Net Taxable	=
				57,001,909

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

0.00 = 57,001,909 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 66

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	130,000	0	130,000
	Totals	130,000	0	130,000

2020 CERTIFIED TOTALS

Property Count: 600

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		13,624,990		
Non Homesite:		623,546,414		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 637,171,404
Improvement		Value		
Homesite:		43,100,120		
Non Homesite:		1,297,970,113	Total Improvements	(+) 1,341,070,233
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,978,241,637
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,978,241,637
Productivity Loss:	0	0	Homestead Cap	(-) 55,816
			Assessed Value	= 1,978,185,821
			Total Exemptions Amount	(-) 193,875,797
			(Breakdown on Next Page)	
			Net Taxable	= 1,784,310,024

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,784,310,024 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 600

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	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	1	0	0	0
DVHS	3	0	2,175,710	2,175,710
DVHSS	1	0	478,295	478,295
EX-XJ	5	0	5,304,830	5,304,830
EX-XU	1	0	0	0
EX-XV	104	0	183,811,962	183,811,962
HT	9	0	0	0
OV65	34	2,015,000	0	2,015,000
Totals		2,027,500	191,848,297	193,875,797

2020 CERTIFIED TOTALS

Property Count: 534

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196		\$0	\$76,790,002	\$72,105,181
B	MULTIFAMILY RESIDENCE	10		\$51,121,220	\$104,599,588	\$104,599,588
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$30,449,876	\$30,449,876
F1	COMMERCIAL REAL PROPERTY	197		\$63,031,030	\$1,516,102,345	\$1,516,102,345
F2	INDUSTRIAL AND MANUFACTURING	2		\$192,870	\$4,036,255	\$4,036,255
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,870	\$14,870
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$189,116,792	\$0
	Totals		0.0000	\$114,345,120	\$1,921,109,728	\$1,727,308,115

2020 CERTIFIED TOTALS

Property Count: 66

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$7,112,880	\$6,982,880
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,769,020	\$1,769,020
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$48,250,009	\$48,250,009
	Totals		0.0000	\$0	\$57,131,909	\$57,001,909

2020 CERTIFIED TOTALS

Property Count: 600

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210		\$0	\$83,902,882	\$79,088,061
B	MULTIFAMILY RESIDENCE	10		\$51,121,220	\$104,599,588	\$104,599,588
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$32,218,896	\$32,218,896
F1	COMMERCIAL REAL PROPERTY	244		\$63,031,030	\$1,564,352,354	\$1,564,352,354
F2	INDUSTRIAL AND MANUFACTURING	2		\$192,870	\$4,036,255	\$4,036,255
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,870	\$14,870
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$189,116,792	\$0
	Totals		0.0000	\$114,345,120	\$1,978,241,637	\$1,784,310,024

2020 CERTIFIED TOTALS

Property Count: 600

SA009 - San Antonio TIF #9 Houston Street
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$114,345,120
TOTAL NEW VALUE TAXABLE: \$114,345,120

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2019 Market Value	\$125,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$125,120

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$195,000
PARTIAL EXEMPTIONS VALUE LOSS			\$195,000
NEW EXEMPTIONS VALUE LOSS			\$320,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$320,120

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
51	\$532,722	\$1,094	\$531,628
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$532,722	\$1,094	\$531,628

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
66	\$57,131,909.00	\$50,245,364

2020 CERTIFIED TOTALS

Property Count: 331

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		7,546,610		
Non Homesite:		8,998,990		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,545,600
Improvement		Value		
Homesite:		45,755,474		
Non Homesite:		13,312,770	Total Improvements	(+) 59,068,244
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 75,613,844
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 75,613,844
Productivity Loss:	0	0	Homestead Cap	(-) 812,160
			Assessed Value	= 74,801,684
			Total Exemptions Amount	(-) 17,297,214
			(Breakdown on Next Page)	
			Net Taxable	= 57,504,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 57,504,470 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 331

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	6	75,000	0	75,000
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	22	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,076,664	2,076,664
EX-XV	1	0	100	100
OV65	27	1,625,000	0	1,625,000
Totals		14,969,450	2,327,764	17,297,214

2020 CERTIFIED TOTALS

Property Count: 11

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		246,370			
Non Homesite:		779,250			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,025,620	
Improvement		Value			
Homesite:		1,698,750			
Non Homesite:		5,300,360	Total Improvements	(+) 6,999,110	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 8,024,730	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 8,024,730
Productivity Loss:	0		0	Homestead Cap	(-) 81,422
			Assessed Value	= 7,943,308	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 7,943,308	

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

0.00 = 7,943,308 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
SA010 - San Antonio TIF #10 Stablewood Farms

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		7,792,980			
Non Homesite:		9,778,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				17,571,220	
Improvement		Value			
Homesite:		47,454,224			
Non Homesite:		18,613,130	Total Improvements	(+)	
				66,067,354	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	83,638,574
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	=
					83,638,574
				Homestead Cap	(-)
					893,582
				Assessed Value	=
					82,744,992
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	17,297,214
				Net Taxable	=
					65,447,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 65,447,778 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	6	75,000	0	75,000
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	22	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,076,664	2,076,664
EX-XV	1	0	100	100
OV65	27	1,625,000	0	1,625,000
Totals		14,969,450	2,327,764	17,297,214

2020 CERTIFIED TOTALS

Property Count: 331

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	304		\$0	\$53,302,084	\$48,462,260
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$2,596,000	\$2,596,000
E	RURAL LAND, NON QUALIFIED OPEI	3	43.4837	\$0	\$3,340,610	\$3,340,610
F1	COMMERCIAL REAL PROPERTY	2		\$5,970	\$3,105,600	\$3,105,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550	\$0
	Totals		43.4837	\$5,970	\$75,613,844	\$57,504,470

2020 CERTIFIED TOTALS

Property Count: 11

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$1,945,120	\$1,863,698
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$6,079,610	\$6,079,610
	Totals		0.0000	\$0	\$8,024,730	\$7,943,308

2020 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	314		\$0	\$55,247,204	\$50,325,958
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$2,596,000	\$2,596,000
E	RURAL LAND, NON QUALIFIED OPEI	3	43.4837	\$0	\$3,340,610	\$3,340,610
F1	COMMERCIAL REAL PROPERTY	3		\$5,970	\$9,185,210	\$9,185,210
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550	\$0
	Totals		43.4837	\$5,970	\$83,638,574	\$65,447,778

2020 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$5,970
TOTAL NEW VALUE TAXABLE: \$5,970

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	OVER 65	4	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$277,000
NEW EXEMPTIONS VALUE LOSS			\$277,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$277,000

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
183	\$179,581	\$4,883	\$174,698

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$179,581	\$4,883	\$174,698

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$8,024,730.00	\$7,120,405

2020 CERTIFIED TOTALS

Property Count: 4,311

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		126,640,165		
Non Homesite:		551,959,042		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 678,599,207
Improvement		Value		
Homesite:		310,449,153		
Non Homesite:		993,742,150	Total Improvements	(+) 1,304,191,303
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,982,790,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,982,790,510
Productivity Loss:	0	0	Homestead Cap	(-) 47,905,893
			Assessed Value	= 1,934,884,617
			Total Exemptions Amount	(-) 392,109,152
			(Breakdown on Next Page)	
			Net Taxable	= 1,542,775,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,542,775,465 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4,311

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	68,340	0	68,340
DP	53	650,000	0	650,000
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	52	0	420,000	420,000
DV4S	10	0	96,000	96,000
DVHS	24	0	4,791,222	4,791,222
DVHSS	1	0	45,176	45,176
EX-XD	1	0	30,450	30,450
EX-XG	1	0	196,580	196,580
EX-XI	2	0	1,165,250	1,165,250
EX-XJ	6	0	5,151,030	5,151,030
EX-XU	3	0	4,102,460	4,102,460
EX-XV	865	0	346,099,910	346,099,910
EX-XV (Prorated)	1	0	2,344,031	2,344,031
HT	10	0	0	0
OV65	463	26,448,703	0	26,448,703
OV65S	6	390,000	0	390,000
Totals		27,557,043	364,552,109	392,109,152

2020 CERTIFIED TOTALS

Property Count: 855

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

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Land		Value		
Homesite:		25,516,880		
Non Homesite:		72,921,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 98,438,380
Improvement		Value		
Homesite:		57,327,661		
Non Homesite:		92,244,565	Total Improvements	(+) 149,572,226
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 248,010,606
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 248,010,606
Productivity Loss:	0	0	Homestead Cap	(-) 4,816,809
			Assessed Value	= 243,193,797
			Total Exemptions Amount	(-) 5,109,731
			(Breakdown on Next Page)	
			Net Taxable	= 238,084,066

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

0.00 = 238,084,066 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 855

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XV	6	0	2,959,020	2,959,020
HT	3	0	0	0
OV65	33	2,085,711	0	2,085,711
Totals		2,085,711	3,024,020	5,109,731

2020 CERTIFIED TOTALS

Property Count: 5,166

SA011 - San Antonio TIF #11 Inner City
Grand Totals

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Land		Value		
Homesite:		152,157,045		
Non Homesite:		624,880,542		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 777,037,587
Improvement		Value		
Homesite:		367,776,814		
Non Homesite:		1,085,986,715	Total Improvements	(+) 1,453,763,529
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,230,801,116
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,230,801,116
Productivity Loss:	0	0	Homestead Cap	(-) 52,722,702
			Assessed Value	= 2,178,078,414
			Total Exemptions Amount	(-) 397,218,883
			(Breakdown on Next Page)	
			Net Taxable	= 1,780,859,531

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,780,859,531 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,166

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	68,340	0	68,340
DP	53	650,000	0	650,000
DPS	1	0	0	0
DV1	5	0	25,000	25,000
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	57	0	480,000	480,000
DV4S	10	0	96,000	96,000
DVHS	24	0	4,791,222	4,791,222
DVHSS	1	0	45,176	45,176
EX-XD	1	0	30,450	30,450
EX-XG	1	0	196,580	196,580
EX-XI	2	0	1,165,250	1,165,250
EX-XJ	6	0	5,151,030	5,151,030
EX-XU	3	0	4,102,460	4,102,460
EX-XV	871	0	349,058,930	349,058,930
EX-XV (Prorated)	1	0	2,344,031	2,344,031
HT	13	0	0	0
OV65	496	28,534,414	0	28,534,414
OV65S	6	390,000	0	390,000
Totals		29,642,754	367,576,129	397,218,883

2020 CERTIFIED TOTALS

Property Count: 4,311

SA011 - San Antonio TIF #11 Inner 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	2,081		\$12,583,220	\$384,118,955	\$305,342,275
B	MULTIFAMILY RESIDENCE	155		\$891,840	\$181,011,306	\$179,408,859
C1	VACANT LOTS AND LAND TRACTS	612		\$0	\$39,419,632	\$39,412,132
E	RURAL LAND, NON QUALIFIED OPEI	2	3.3396	\$0	\$157,400	\$157,400
F1	COMMERCIAL REAL PROPERTY	575		\$5,652,310	\$933,237,265	\$932,766,898
F2	INDUSTRIAL AND MANUFACTURING	36		\$0	\$82,536,341	\$82,536,341
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$2,258,770	\$2,258,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$150,290	\$150,290
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$95,710	\$95,710
O	RESIDENTIAL INVENTORY	9		\$31,940	\$646,790	\$646,790
X	TOTALLY EXEMPT PROPERTY	876		\$10,061,680	\$359,158,051	\$0
	Totals		3.3396	\$29,220,990	\$1,982,790,510	\$1,542,775,465

2020 CERTIFIED TOTALS

Property Count: 855

SA011 - San Antonio TIF #11 Inner 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	387		\$2,635,030	\$80,970,593	\$74,494,583
B	MULTIFAMILY RESIDENCE	66		\$558,420	\$15,411,220	\$15,223,056
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$15,132,860	\$15,120,860
E	RURAL LAND, NON QUALIFIED OPEI	2	0.4821	\$0	\$225,540	\$225,540
F1	COMMERCIAL REAL PROPERTY	231		\$10,055,800	\$130,200,933	\$129,909,587
F2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$3,110,440	\$3,110,440
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,959,020	\$0
	Totals		0.4821	\$13,249,250	\$248,010,606	\$238,084,066

2020 CERTIFIED TOTALS

Property Count: 5,166

SA011 - San Antonio TIF #11 Inner 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	2,468		\$15,218,250	\$465,089,548	\$379,836,858
B	MULTIFAMILY RESIDENCE	221		\$1,450,260	\$196,422,526	\$194,631,915
C1	VACANT LOTS AND LAND TRACTS	781		\$0	\$54,552,492	\$54,532,992
E	RURAL LAND, NON QUALIFIED OPEI	4	3.8217	\$0	\$382,940	\$382,940
F1	COMMERCIAL REAL PROPERTY	806		\$15,708,110	\$1,063,438,198	\$1,062,676,485
F2	INDUSTRIAL AND MANUFACTURING	43		\$0	\$85,646,781	\$85,646,781
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$2,258,770	\$2,258,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$150,290	\$150,290
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$95,710	\$95,710
O	RESIDENTIAL INVENTORY	9		\$31,940	\$646,790	\$646,790
X	TOTALLY EXEMPT PROPERTY	882		\$10,061,680	\$362,117,071	\$0
	Totals		3.8217	\$42,470,240	\$2,230,801,116	\$1,780,859,531

2020 CERTIFIED TOTALS

Property Count: 5,166

SA011 - San Antonio TIF #11 Inner City
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$42,470,240
TOTAL NEW VALUE TAXABLE: \$32,390,114

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	7	2019 Market Value	\$3,060,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,060,720

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	OVER 65	22	\$1,372,199
PARTIAL EXEMPTIONS VALUE LOSS			\$1,404,199
NEW EXEMPTIONS VALUE LOSS			\$4,464,919

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,464,919

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$0	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,101	\$200,492	\$46,591	\$153,901
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,101	\$200,492	\$46,591	\$153,901

2020 CERTIFIED TOTALS

SA011 - San Antonio TIF #11 Inner City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
855	\$248,010,606.00	\$191,758,666

2020 CERTIFIED TOTALS

Property Count: 70

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

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Land	Value			
Homesite:	862,060			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	862,060
Improvement	Value			
Homesite:	6,916,990			
Non Homesite:	2,080	Total Improvements	(+)	6,919,070
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				7,781,130
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		7,781,130
			Homestead Cap	(-)
				250,236
			Assessed Value	=
				7,530,894
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	642,389
			Net Taxable	=
				6,888,505

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,888,505 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 70

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	2	0	12,000	12,000
DVHS	1	0	85,389	85,389
OV65	9	520,000	0	520,000
Totals		545,000	97,389	642,389

2020 CERTIFIED TOTALS

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

Property Count: 6

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Land		Value		
Homesite:		73,670		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 73,670
Improvement		Value		
Homesite:		620,680		
Non Homesite:		0	Total Improvements	(+) 620,680
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 694,350
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 694,350
Productivity Loss:	0	0	Homestead Cap	(-) 32,227
			Assessed Value	= 662,123
			Total Exemptions Amount	(-) 65,000
			(Breakdown on Next Page)	
			Net Taxable	= 597,123

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

0.00 = 597,123 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 6

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

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Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

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Land	Value			
Homesite:	935,730			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	935,730
Improvement	Value			
Homesite:	7,537,670			
Non Homesite:	2,080	Total Improvements	(+)	7,539,750
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				8,475,480
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		8,475,480
			Homestead Cap	(-)
			Assessed Value	=
				282,463
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				707,389
			Net Taxable	=
				7,485,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,485,628 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/25/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	2	0	12,000	12,000
DVHS	1	0	85,389	85,389
OV65	10	585,000	0	585,000
Totals		610,000	97,389	707,389

2020 CERTIFIED TOTALS

Property Count: 70

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70		\$32,350	\$7,781,130	\$6,888,505
		Totals	0.0000	\$32,350	\$7,781,130	\$6,888,505

2020 CERTIFIED TOTALS

Property Count: 6

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$694,350	\$597,123
		Totals	0.0000	\$0	\$694,350	\$597,123

2020 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$32,350	\$8,475,480	\$7,485,628
		Totals	0.0000	\$32,350	\$8,475,480	\$7,485,628

2020 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$32,350
TOTAL NEW VALUE TAXABLE: \$32,350

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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39 \$109,653 \$7,243 \$102,410

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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39 \$109,653 \$7,243 \$102,410

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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6 \$694,350.00 \$520,971

2020 CERTIFIED TOTALS

Property Count: 180

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

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Land		Value			
Homesite:		5,576,130			
Non Homesite:		69,690			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,645,820	
Improvement		Value			
Homesite:		20,169,960			
Non Homesite:		0	Total Improvements	(+)	
				20,169,960	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,815,780
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		25,815,780
				Homestead Cap	(-)
					1,170,929
				Assessed Value	=
					24,644,851
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,340,021
				Net Taxable	=
					23,304,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,304,830 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 180

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	25,000	0	25,000
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	6	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	458,763	458,763
DVHSS	1	0	130,158	130,158
EX-XV	1	0	100	100
OV65	10	585,000	0	585,000
OV65S	2	65,000	0	65,000
Totals		675,000	665,021	1,340,021

2020 CERTIFIED TOTALS

Property Count: 7

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

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Land		Value		
Homesite:		209,430		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	209,430
			(+)	
Improvement		Value		
Homesite:		884,260		
Non Homesite:		0	Total Improvements	884,260
			(+)	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	1,093,690
			=	
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0
Timber Use:	0	0	(-)	
Productivity Loss:	0	0	Appraised Value	1,093,690
			=	
			Homestead Cap	53,747
			(-)	
			Assessed Value	1,039,943
			=	
			Total Exemptions Amount	70,000
			(-)	
			(Breakdown on Next Page)	
			Net Taxable	969,943
			=	

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

0.00 = 969,943 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 7

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
OV65	1	65,000	0	65,000
Totals		65,000	5,000	70,000

2020 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

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Land		Value			
Homesite:		5,785,560			
Non Homesite:		69,690			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,855,250	
Improvement		Value			
Homesite:		21,054,220			
Non Homesite:		0	Total Improvements	(+)	
				21,054,220	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	26,909,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		26,909,470
				Homestead Cap	(-)
					1,224,676
				Assessed Value	=
					25,684,794
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,410,021
				Net Taxable	=
					24,274,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 24,274,773 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	25,000	0	25,000
DV1	3	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	6	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	458,763	458,763
DVHSS	1	0	130,158	130,158
EX-XV	1	0	100	100
OV65	11	650,000	0	650,000
OV65S	2	65,000	0	65,000
Totals		740,000	670,021	1,410,021

2020 CERTIFIED TOTALS

Property Count: 180

SA013 - San Antonio TIF #13 Lackland 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	176		\$0	\$25,746,090	\$23,235,240
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$69,590	\$69,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100	\$0
	Totals		0.0000	\$0	\$25,815,780	\$23,304,830

2020 CERTIFIED TOTALS

Property Count: 7

SA013 - San Antonio TIF #13 Lackland 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	7		\$0	\$1,093,690	\$969,943
		Totals	0.0000	\$0	\$1,093,690	\$969,943

2020 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland 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	183		\$0	\$26,839,780	\$24,205,183
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$69,590	\$69,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100	\$0
	Totals		0.0000	\$0	\$26,909,470	\$24,274,773

2020 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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

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
92	\$146,410	\$13,312	\$133,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$146,410	\$13,312	\$133,098

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,093,690.00	\$890,650

2020 CERTIFIED TOTALS

Property Count: 1,397

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		36,889,470		
Non Homesite:		7,770,170		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 44,659,640
Improvement		Value		
Homesite:		188,451,839		
Non Homesite:		160	Total Improvements	(+) 188,451,999
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 233,111,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 233,111,639
Productivity Loss:	0	0	Homestead Cap	(-) 154,516
			Assessed Value	= 232,957,123
			Total Exemptions Amount	(-) 30,035,760
			(Breakdown on Next Page)	
			Net Taxable	= 202,921,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 202,921,363 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,397

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	112,500	0	112,500
DV1	14	0	77,000	77,000
DV1S	3	0	10,000	10,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	17	0	160,000	160,000
DV3S	2	0	20,000	20,000
DV4	107	0	708,000	708,000
DV4S	3	0	12,000	12,000
DVHS	93	0	19,339,340	19,339,340
DVHSS	4	0	751,580	751,580
EX-XV	4	0	2,942,840	2,942,840
OV65	101	5,850,000	0	5,850,000
Totals		5,962,500	24,073,260	30,035,760

2020 CERTIFIED TOTALS

Property Count: 187

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		4,689,500			
Non Homesite:		2,951,590			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				7,641,090	
Improvement		Value			
Homesite:		19,505,590			
Non Homesite:		0	Total Improvements	(+)	
				19,505,590	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	27,146,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		27,146,680
				Homestead Cap	(-)
					8,986
				Assessed Value	=
					27,137,694
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	224,500
				Net Taxable	=
					26,913,194

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

0.00 = 26,913,194 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 187

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
OV65	3	195,000	0	195,000
Totals		195,000	29,500	224,500

2020 CERTIFIED TOTALS

Property Count: 1,584

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

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Land		Value			
Homesite:		41,578,970			
Non Homesite:		10,721,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				52,300,730	
Improvement		Value			
Homesite:		207,957,429			
Non Homesite:		160	Total Improvements	(+)	
				207,957,589	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	260,258,319
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		260,258,319
				Homestead Cap	(-)
					163,502
				Assessed Value	=
					260,094,817
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	30,260,260
				Net Taxable	=
					229,834,557

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 229,834,557 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,584

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	112,500	0	112,500
DV1	14	0	77,000	77,000
DV1S	3	0	10,000	10,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	18	0	170,000	170,000
DV3S	2	0	20,000	20,000
DV4	108	0	720,000	720,000
DV4S	3	0	12,000	12,000
DVHS	93	0	19,339,340	19,339,340
DVHSS	4	0	751,580	751,580
EX-XV	4	0	2,942,840	2,942,840
OV65	104	6,045,000	0	6,045,000
Totals		6,157,500	24,102,760	30,260,260

2020 CERTIFIED TOTALS

Property Count: 1,397

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,138		\$17,130,400	\$219,051,409	\$191,963,357
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$32,860	\$32,860
E	RURAL LAND, NON QUALIFIED OPEI	2	24.7994	\$0	\$1,350	\$1,350
O	RESIDENTIAL INVENTORY	214		\$4,394,530	\$11,083,180	\$10,923,796
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,942,840	\$0
	Totals		24.7994	\$21,524,930	\$233,111,639	\$202,921,363

2020 CERTIFIED TOTALS

Property Count: 187

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42		\$640,650	\$8,132,930	\$7,899,444
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$200	\$200
E	RURAL LAND, NON QUALIFIED OPEI	3	41.2238	\$0	\$1,900,790	\$1,900,790
O	RESIDENTIAL INVENTORY	140		\$1,902,630	\$17,112,760	\$17,112,760
	Totals		41.2238	\$2,543,280	\$27,146,680	\$26,913,194

2020 CERTIFIED TOTALS

Property Count: 1,584

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,180		\$17,771,050	\$227,184,339	\$199,862,801
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$33,060	\$33,060
E	RURAL LAND, NON QUALIFIED OPEI	5	66.0232	\$0	\$1,902,140	\$1,902,140
O	RESIDENTIAL INVENTORY	354		\$6,297,160	\$28,195,940	\$28,036,556
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,942,840	\$0
	Totals		66.0232	\$24,068,210	\$260,258,319	\$229,834,557

2020 CERTIFIED TOTALS

Property Count: 1,584

SA015 - San Antonio TIF #15 North East Crossing
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$24,068,210**
TOTAL NEW VALUE TAXABLE: **\$22,652,708**

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
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DVHS	Disabled Veteran Homestead	2	\$324,775
OV65	OVER 65	18	\$1,170,000
PARTIAL EXEMPTIONS VALUE LOSS		31	\$1,569,775
		NEW EXEMPTIONS VALUE LOSS	\$1,569,775

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,569,775

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
674	\$195,938	\$243	\$195,695
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
674	\$195,938	\$243	\$195,695

2020 CERTIFIED TOTALS
SA015 - San Antonio TIF #15 North East Crossing
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
187	\$27,146,680.00	\$25,151,856

2020 CERTIFIED TOTALS

Property Count: 258

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	548,270			
Non Homesite:	264,510,280			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	265,058,550
Improvement	Value			
Homesite:	2,939,410			
Non Homesite:	538,496,281	Total Improvements	(+)	541,435,691
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				806,494,241
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		806,494,241
			Homestead Cap	(-)
				121,170
			Assessed Value	=
				806,373,071
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	250,321,887
			Net Taxable	=
				556,051,184

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 556,051,184 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 258

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/25/2020

12:57:39AM

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	212,729	212,729
EX-XJ	3	0	4,791,600	4,791,600
EX-XV	68	0	242,795,524	242,795,524
EX-XV (Prorated)	1	0	1,915,862	1,915,862
OV65	15	578,672	0	578,672
OV65S	1	0	0	0
PC	1	0	0	0
Totals		591,172	249,730,715	250,321,887

2020 CERTIFIED TOTALS

Property Count: 30

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		49,290			
Non Homesite:		8,469,660			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 8,518,950	
Improvement		Value			
Homesite:		177,010			
Non Homesite:		17,637,320	Total Improvements	(+) 17,814,330	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 26,333,280	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 26,333,280
Productivity Loss:	0		0	Homestead Cap	(-) 33,886
			Assessed Value	= 26,299,394	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000	
			Net Taxable	= 26,234,394	

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

0.00 = 26,234,394 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 30

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 288

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		597,560			
Non Homesite:		272,979,940			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				273,577,500	
Improvement		Value			
Homesite:		3,116,420			
Non Homesite:		556,133,601	Total Improvements	(+)	
				559,250,021	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	832,827,521
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		832,827,521
				Homestead Cap	(-)
					155,056
				Assessed Value	=
					832,672,465
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	250,386,887
				Net Taxable	=
					582,285,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 582,285,578 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 288

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/25/2020

12:57:39AM

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	212,729	212,729
EX-XJ	3	0	4,791,600	4,791,600
EX-XV	69	0	242,795,524	242,795,524
EX-XV (Prorated)	1	0	1,915,862	1,915,862
OV65	16	643,672	0	643,672
OV65S	1	0	0	0
PC	1	0	0	0
Totals		656,172	249,730,715	250,386,887

2020 CERTIFIED TOTALS

Property Count: 258

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$1,646,030	\$1,078,069
B	MULTIFAMILY RESIDENCE	8		\$11,389,230	\$104,669,610	\$104,572,410
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$13,147,480	\$13,147,480
E	RURAL LAND, NON QUALIFIED OPEI	1	7.9250	\$0	\$746,600	\$746,600
F1	COMMERCIAL REAL PROPERTY	83		\$8,136,110	\$409,565,445	\$409,536,635
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$25,400,000	\$25,400,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$5,910	\$5,910
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$97,720	\$1,810,180	\$1,564,080
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$249,502,986	\$0
	Totals		7.9250	\$19,623,060	\$806,494,241	\$556,051,184

2020 CERTIFIED TOTALS

Property Count: 30

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$226,300	\$127,414
B	MULTIFAMILY RESIDENCE	2		\$1,300,000	\$4,048,320	\$4,048,320
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$716,440	\$716,440
E	RURAL LAND, NON QUALIFIED OPEI	2	39.6260	\$0	\$1,268,460	\$1,268,460
F1	COMMERCIAL REAL PROPERTY	15		\$1,359,760	\$20,073,760	\$20,073,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		39.6260	\$2,659,760	\$26,333,280	\$26,234,394

2020 CERTIFIED TOTALS

Property Count: 288

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$1,872,330	\$1,205,483
B	MULTIFAMILY RESIDENCE	10		\$12,689,230	\$108,717,930	\$108,620,730
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$13,863,920	\$13,863,920
E	RURAL LAND, NON QUALIFIED OPEI	3	47.5510	\$0	\$2,015,060	\$2,015,060
F1	COMMERCIAL REAL PROPERTY	98		\$9,495,870	\$429,639,205	\$429,610,395
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$25,400,000	\$25,400,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$5,910	\$5,910
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$97,720	\$1,810,180	\$1,564,080
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$249,502,986	\$0
	Totals		47.5510	\$22,282,820	\$832,827,521	\$582,285,578

2020 CERTIFIED TOTALS

Property Count: 288

SA016 - San Antonio TIF #16 Brooks City Base
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$22,282,820
TOTAL NEW VALUE TAXABLE: \$22,282,820

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 \$122,570 \$12,286 \$110,284

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

10 \$122,570 \$12,286 \$110,284

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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30 \$26,333,280.00 \$22,929,285

2020 CERTIFIED TOTALS

Property Count: 430

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		11,901,531			
Non Homesite:		611,490			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				12,513,021	
Improvement		Value			
Homesite:		55,952,485			
Non Homesite:		0	Total Improvements	(+)	
				55,952,485	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	68,465,506
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		68,465,506
				Homestead Cap	(-)
					143,628
				Assessed Value	=
					68,321,878
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,130,483
				Net Taxable	=
					64,191,395

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 64,191,395 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 430

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	87,500	0	87,500
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	15	0	132,000	132,000
DVHS	8	0	1,159,493	1,159,493
EX-XV	2	0	611,490	611,490
OV65	31	2,015,000	0	2,015,000
OV65S	1	65,000	0	65,000
Totals		2,167,500	1,962,983	4,130,483

2020 CERTIFIED TOTALS

Property Count: 21

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	593,290			
Non Homesite:	189,490			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	782,780
Improvement	Value			
Homesite:	2,729,640			
Non Homesite:	1,204,150	Total Improvements	(+)	3,933,790
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				4,716,570
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		4,716,570
			Homestead Cap	(-)
				19,076
			Assessed Value	=
				4,697,494
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				4,697,494

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

0.00 = 4,697,494 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
SA017 - San Antonio TIF #17 Mission Creek

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		12,494,821			
Non Homesite:		800,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				13,295,801	
Improvement		Value			
Homesite:		58,682,125			
Non Homesite:		1,204,150	Total Improvements	(+)	
				59,886,275	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	73,182,076
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		73,182,076
				Homestead Cap	(-)
					162,704
				Assessed Value	=
					73,019,372
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,130,483
				Net Taxable	=
					68,888,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 68,888,889 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	87,500	0	87,500
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	15	0	132,000	132,000
DVHS	8	0	1,159,493	1,159,493
EX-XV	2	0	611,490	611,490
OV65	31	2,015,000	0	2,015,000
OV65S	1	65,000	0	65,000
Totals		2,167,500	1,962,983	4,130,483

2020 CERTIFIED TOTALS

Property Count: 430

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	428		\$0	\$67,854,016	\$64,191,395
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$611,490	\$0
	Totals		0.0000	\$0	\$68,465,506	\$64,191,395

2020 CERTIFIED TOTALS

Property Count: 21

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$3,322,930	\$3,303,854
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,393,640	\$1,393,640
	Totals		0.0000	\$0	\$4,716,570	\$4,697,494

2020 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448		\$0	\$71,176,946	\$67,495,249
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,393,640	\$1,393,640
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$611,490	\$0
Totals			0.0000	\$0	\$73,182,076	\$68,888,889

2020 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	2	\$130,000
OV65S	OVER 65 Surviving Spouse	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$224,000
NEW EXEMPTIONS VALUE LOSS			\$224,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$224,000

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
298	\$159,787	\$546	\$159,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$159,787	\$546	\$159,241

2020 CERTIFIED TOTALS
SA017 - San Antonio TIF #17 Mission Creek
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$4,716,570.00	\$4,070,956

2020 CERTIFIED TOTALS

Property Count: 189

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		5,678,050			
Non Homesite:		23,880			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,701,930	
Improvement		Value			
Homesite:		24,795,920			
Non Homesite:		0	Total Improvements	(+)	
				24,795,920	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	30,497,850
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		30,497,850
				Homestead Cap	(-)
					384,120
				Assessed Value	=
					30,113,730
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	973,811
				Net Taxable	=
					29,139,919

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 29,139,919 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 189

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/25/2020

12:57:39AM

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	5	0	48,000	48,000
DVHS	1	0	168,311	168,311
OV65	11	715,000	0	715,000
	Totals	715,000	258,811	973,811

2020 CERTIFIED TOTALS

Property Count: 14

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		440,310			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				440,310	
Improvement		Value			
Homesite:		1,849,310			
Non Homesite:		0	Total Improvements	(+)	
				1,849,310	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,289,620
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		2,289,620
				Homestead Cap	(-)
					41,057
				Assessed Value	=
					2,248,563
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	89,500
				Net Taxable	=
					2,159,063

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

0.00 = 2,159,063 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 14

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4S	1	0	12,000	12,000
OV65	1	65,000	0	65,000
	Totals	77,500	12,000	89,500

2020 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		6,118,360			
Non Homesite:		23,880			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				6,142,240	
Improvement		Value			
Homesite:		26,645,230			
Non Homesite:		0	Total Improvements	(+)	
				26,645,230	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	32,787,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		32,787,470
				Homestead Cap	(-)
					425,177
				Assessed Value	=
					32,362,293
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,063,311
				Net Taxable	=
					31,298,982

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,298,982 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	168,311	168,311
OV65	12	780,000	0	780,000
	Totals	792,500	270,811	1,063,311

2020 CERTIFIED TOTALS

Property Count: 189

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	183		\$168,170	\$30,028,450	\$28,670,519
B	MULTIFAMILY RESIDENCE	4		\$0	\$445,520	\$445,520
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$23,880	\$23,880
	Totals		0.0000	\$168,170	\$30,497,850	\$29,139,919

2020 CERTIFIED TOTALS

Property Count: 14

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$2,289,620	\$2,159,063
		Totals	0.0000	\$0	\$2,289,620	\$2,159,063

2020 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197		\$168,170	\$32,318,070	\$30,829,582
B	MULTIFAMILY RESIDENCE	4		\$0	\$445,520	\$445,520
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$23,880	\$23,880
	Totals		0.0000	\$168,170	\$32,787,470	\$31,298,982

2020 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$168,170
TOTAL NEW VALUE TAXABLE:	\$168,170

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
93	\$169,596	\$4,572	\$165,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$169,596	\$4,572	\$165,024

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,289,620.00	\$1,695,354

2020 CERTIFIED TOTALS

Property Count: 148

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		2,623,900			
Non Homesite:		15,730			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,639,630	
Improvement		Value			
Homesite:		20,919,185			
Non Homesite:		0	Total Improvements	(+)	
				20,919,185	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	23,558,815
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		23,558,815
				Homestead Cap	(-)
					225,439
				Assessed Value	=
					23,333,376
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,554,838
				Net Taxable	=
					21,778,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,778,538 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 148

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	37,500	0	37,500
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	8	0	60,000	60,000
DV4S	1	0	0	0
DVHS	4	0	712,338	712,338
EX-XV	5	0	500	500
OV65	12	715,000	0	715,000
Totals		752,500	802,338	1,554,838

2020 CERTIFIED TOTALS

Property Count: 34

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		554,250			
Non Homesite:		527,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,081,490	
Improvement		Value			
Homesite:		5,095,730			
Non Homesite:		0	Total Improvements	(+)	
				5,095,730	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	6,177,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		6,177,220
				Homestead Cap	(-)
					17,466
				Assessed Value	=
					6,159,754
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	77,000
				Net Taxable	=
					6,082,754

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

0.00 = 6,082,754 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 34

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	65,000	0	65,000
	Totals	65,000	12,000	77,000

2020 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		3,178,150			
Non Homesite:		542,970			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,721,120	
Improvement		Value			
Homesite:		26,014,915			
Non Homesite:		0	Total Improvements	(+)	
				26,014,915	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	29,736,035
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		29,736,035
				Homestead Cap	(-)
					242,905
				Assessed Value	=
					29,493,130
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,631,838
				Net Taxable	=
					27,861,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,861,292 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	37,500	0	37,500
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	9	0	72,000	72,000
DV4S	1	0	0	0
DVHS	4	0	712,338	712,338
EX-XV	5	0	500	500
OV65	13	780,000	0	780,000
Totals		817,500	814,338	1,631,838

2020 CERTIFIED TOTALS

Property Count: 148

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	142		\$0	\$23,543,085	\$21,763,308
E	RURAL LAND, NON QUALIFIED OPEI	1	0.2710	\$0	\$15,230	\$15,230
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500	\$0
	Totals		0.2710	\$0	\$23,558,815	\$21,778,538

2020 CERTIFIED TOTALS

Property Count: 34

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31		\$0	\$5,649,980	\$5,555,514
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	2	8.7290	\$0	\$527,140	\$527,140
	Totals		8.7290	\$0	\$6,177,220	\$6,082,754

2020 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173		\$0	\$29,193,065	\$27,318,822
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	3	9.0000	\$0	\$542,370	\$542,370
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500	\$0
	Totals		9.0000	\$0	\$29,736,035	\$27,861,292

2020 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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
73	\$168,899	\$3,327	\$165,572
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$168,899	\$3,327	\$165,572

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$6,177,220.00	\$4,699,320

2020 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		9,550,970			
Non Homesite:		777,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,328,590	
Improvement		Value			
Homesite:		34,122,565			
Non Homesite:		88,520	Total Improvements	(+)	
				34,211,085	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	44,539,675
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		44,539,675
				Homestead Cap	(-)
					10,270
				Assessed Value	=
					44,529,405
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	630,710
				Net Taxable	=
					43,898,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 43,898,695 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	1	0	160,210	160,210
OV65	7	390,000	0	390,000
Totals		415,000	215,710	630,710

2020 CERTIFIED TOTALS

Property Count: 3

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		110,710			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				110,710	
Improvement		Value			
Homesite:		375,360			
Non Homesite:		0	Total Improvements	(+)	
				375,360	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	486,070
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		486,070
				Homestead Cap	(-)
					2,310
				Assessed Value	=
					483,760
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	65,000
				Net Taxable	=
					418,760

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

0.00 = 418,760 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		9,661,680			
Non Homesite:		777,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,439,300	
Improvement		Value			
Homesite:		34,497,925			
Non Homesite:		88,520	Total Improvements	(+)	
				34,586,445	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	45,025,745
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		45,025,745
				Homestead Cap	(-)
					12,580
				Assessed Value	=
					45,013,165
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	695,710
				Net Taxable	=
					44,317,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 44,317,455 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	1	0	160,210	160,210
OV65	8	455,000	0	455,000
	Totals	480,000	215,710	695,710

2020 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262		\$4,060	\$42,289,635	\$41,648,655
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,472,420	\$1,472,420
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$224,520	\$224,520
E	RURAL LAND, NON QUALIFIED OPEI	2	21.9110	\$0	\$553,100	\$553,100
	Totals		21.9110	\$4,060	\$44,539,675	\$43,898,695

2020 CERTIFIED TOTALS

Property Count: 3

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$486,070	\$418,760
		Totals	0.0000	\$0	\$486,070	\$418,760

2020 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	265		\$4,060	\$42,775,705	\$42,067,415
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,472,420	\$1,472,420
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$224,520	\$224,520
E	RURAL LAND, NON QUALIFIED OPEI	2	21.9110	\$0	\$553,100	\$553,100
	Totals		21.9110	\$4,060	\$45,025,745	\$44,317,455

2020 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$4,060
TOTAL NEW VALUE TAXABLE:	\$4,060

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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75	\$171,648	\$168	\$171,480
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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75	\$171,648	\$168	\$171,480
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$486,070.00	\$384,110
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2020 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	1,480,970			
Non Homesite:	38,964,220			
Ag Market:	33,065,730			
Timber Market:	0	Total Land	(+)	73,510,920
Improvement	Value			
Homesite:	27,210			
Non Homesite:	961,270	Total Improvements	(+)	988,480
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				74,499,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,065,730	0		
Ag Use:	199,430	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,866,300	0		41,633,100
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	31,770,380
			Net Taxable	=
				9,862,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,862,720 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,358,350	11,358,350
EX-XV	10	0	20,412,030	20,412,030
Totals		0	31,770,380	31,770,380

2020 CERTIFIED TOTALS

Property Count: 2

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		81,870		
Non Homesite:		863,730		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 945,600
Improvement		Value		
Homesite:		37,380		
Non Homesite:		1,354,953	Total Improvements	(+) 1,392,333
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,337,933
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,337,933
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,337,933
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,337,933

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

0.00 = 2,337,933 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SA028 - San Antonio TIF #28 Verano

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		1,562,840		
Non Homesite:		39,827,950		
Ag Market:		33,065,730		
Timber Market:		0	Total Land	(+) 74,456,520
Improvement		Value		
Homesite:		64,590		
Non Homesite:		2,316,223	Total Improvements	(+) 2,380,813
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 76,837,333
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,065,730	0		
Ag Use:	199,430	0	Productivity Loss	(-) 32,866,300
Timber Use:	0	0	Appraised Value	= 43,971,033
Productivity Loss:	32,866,300	0	Homestead Cap	(-) 0
			Assessed Value	= 43,971,033
			Total Exemptions Amount	(-) 31,770,380
			(Breakdown on Next Page)	
			Net Taxable	= 12,200,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,200,653 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,358,350	11,358,350
EX-XV	10	0	20,412,030	20,412,030
Totals		0	31,770,380	31,770,380

2020 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$3,984,950	\$3,984,950
D1	QUALIFIED OPEN-SPACE LAND	9	1,847.8350	\$0	\$33,065,730	\$199,430
E	RURAL LAND, NON QUALIFIED OPEI	10	84.1400	\$0	\$4,164,810	\$4,164,810
F1	COMMERCIAL REAL PROPERTY	2		\$960,320	\$1,512,530	\$1,512,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$31,770,380	\$0
	Totals		1,931.9750	\$960,320	\$74,499,400	\$9,862,720

2020 CERTIFIED TOTALS

Property Count: 2

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$119,250	\$119,250
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,218,683	\$2,218,683
	Totals		0.0000	\$0	\$2,337,933	\$2,337,933

2020 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$119,250	\$119,250
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$3,984,950	\$3,984,950
D1	QUALIFIED OPEN-SPACE LAND	9	1,847.8350	\$0	\$33,065,730	\$199,430
E	RURAL LAND, NON QUALIFIED OPEI	10	84.1400	\$0	\$4,164,810	\$4,164,810
F1	COMMERCIAL REAL PROPERTY	3		\$960,320	\$3,731,213	\$3,731,213
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$31,770,380	\$0
	Totals		1,931.9750	\$960,320	\$76,837,333	\$12,200,653

2020 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$960,320
TOTAL NEW VALUE TAXABLE:	\$960,320

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	\$2,337,933.00	\$1,968,170
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2020 CERTIFIED TOTALS

Property Count: 1,878

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		33,995,613		
Non Homesite:		399,639,590		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 433,635,203
Improvement		Value		
Homesite:		118,024,658		
Non Homesite:		542,357,211	Total Improvements	(+) 660,381,869
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,094,017,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,094,017,072
Productivity Loss:	0	0	Homestead Cap	(-) 10,881,761
			Assessed Value	= 1,083,135,311
			Total Exemptions Amount	(-) 305,035,837
			(Breakdown on Next Page)	
			Net Taxable	= 778,099,474

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 778,099,474 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,878

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,125,710	0	1,125,710
DP	13	162,500	0	162,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	13	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	12	0	2,693,678	2,693,678
DVHSS	1	0	173,826	173,826
EX-XI	1	0	161,510	161,510
EX-XJ	3	0	7,125,370	7,125,370
EX-XU	1	0	120,080	120,080
EX-XV	336	0	280,690,160	280,690,160
EX-XV (Prorated)	2	0	694,131	694,131
HT	41	0	0	0
LIH	1	0	3,675,000	3,675,000
OV65	150	8,321,872	0	8,321,872
Totals		9,610,082	295,425,755	305,035,837

2020 CERTIFIED TOTALS

Property Count: 299

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		6,624,170		
Non Homesite:		31,242,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,866,670
Improvement		Value		
Homesite:		17,778,030		
Non Homesite:		42,568,102	Total Improvements	(+) 60,346,132
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 98,212,802
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 98,212,802
Productivity Loss:	0	0	Homestead Cap	(-) 461,872
			Assessed Value	= 97,750,930
			Total Exemptions Amount	(-) 1,168,598
			(Breakdown on Next Page)	
			Net Taxable	= 96,582,332

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

0.00 = 96,582,332 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 299

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	584,240	584,240
EX-XV	1	0	0	0
HT	8	0	0	0
OV65	7	448,358	0	448,358
OV65S	1	65,000	0	65,000
Totals		538,358	630,240	1,168,598

2020 CERTIFIED TOTALS

Property Count: 2,177

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		40,619,783		
Non Homesite:		430,882,090		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 471,501,873
Improvement		Value		
Homesite:		135,802,688		
Non Homesite:		584,925,313	Total Improvements	(+) 720,728,001
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,192,229,874
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,192,229,874
Productivity Loss:	0	0	Homestead Cap	(-) 11,343,633
			Assessed Value	= 1,180,886,241
			Total Exemptions Amount	(-) 306,204,435
			(Breakdown on Next Page)	
			Net Taxable	= 874,681,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 874,681,806 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,177

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,125,710	0	1,125,710
DP	15	187,500	0	187,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	16	0	96,000	96,000
DV4S	2	0	12,000	12,000
DVHS	13	0	3,277,918	3,277,918
DVHSS	1	0	173,826	173,826
EX-XI	1	0	161,510	161,510
EX-XJ	3	0	7,125,370	7,125,370
EX-XU	1	0	120,080	120,080
EX-XV	337	0	280,690,160	280,690,160
EX-XV (Prorated)	2	0	694,131	694,131
HT	49	0	0	0
LIH	1	0	3,675,000	3,675,000
OV65	157	8,770,230	0	8,770,230
OV65S	1	65,000	0	65,000
Totals		10,148,440	296,055,995	306,204,435

2020 CERTIFIED TOTALS

Property Count: 1,878

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	773		\$1,405,200	\$148,062,282	\$125,976,621
B	MULTIFAMILY RESIDENCE	47		\$31,270	\$127,010,825	\$126,914,858
C1	VACANT LOTS AND LAND TRACTS	305		\$0	\$28,469,684	\$28,469,684
E	RURAL LAND, NON QUALIFIED OPEI	1	1.5070	\$0	\$128,010	\$128,010
F1	COMMERCIAL REAL PROPERTY	385		\$3,149,720	\$440,404,678	\$440,260,669
F2	INDUSTRIAL AND MANUFACTURING	33		\$0	\$52,758,082	\$52,758,082
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$1,391,880	\$1,391,880
O	RESIDENTIAL INVENTORY	13		\$1,105,180	\$2,199,670	\$2,199,670
X	TOTALLY EXEMPT PROPERTY	345		\$0	\$293,591,961	\$0
	Totals		1.5070	\$5,691,370	\$1,094,017,072	\$778,099,474

2020 CERTIFIED TOTALS

Property Count: 299

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108		\$46,000	\$23,519,610	\$21,899,140
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,506,110	\$4,506,110
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$3,765,270	\$3,765,270
F1	COMMERCIAL REAL PROPERTY	112		\$48,250	\$52,476,322	\$52,466,322
F2	INDUSTRIAL AND MANUFACTURING	16		\$352,490	\$13,252,190	\$13,252,190
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$214,500	\$214,500
O	RESIDENTIAL INVENTORY	6		\$0	\$478,800	\$478,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		0.0000	\$446,740	\$98,212,802	\$96,582,332

2020 CERTIFIED TOTALS

Property Count: 2,177

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	881		\$1,451,200	\$171,581,892	\$147,875,761
B	MULTIFAMILY RESIDENCE	54		\$31,270	\$131,516,935	\$131,420,968
C1	VACANT LOTS AND LAND TRACTS	357		\$0	\$32,234,954	\$32,234,954
E	RURAL LAND, NON QUALIFIED OPEI	1	1.5070	\$0	\$128,010	\$128,010
F1	COMMERCIAL REAL PROPERTY	497		\$3,197,970	\$492,881,000	\$492,726,991
F2	INDUSTRIAL AND MANUFACTURING	49		\$352,490	\$66,010,272	\$66,010,272
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$1,606,380	\$1,606,380
O	RESIDENTIAL INVENTORY	19		\$1,105,180	\$2,678,470	\$2,678,470
X	TOTALLY EXEMPT PROPERTY	346		\$0	\$293,591,961	\$0
	Totals		1.5070	\$6,138,110	\$1,192,229,874	\$874,681,806

2020 CERTIFIED TOTALS

Property Count: 2,177

SA030 - San Antonio TIF #30 Westside
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: **\$6,138,110**
TOTAL NEW VALUE TAXABLE: **\$5,717,710**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	6	2019 Market Value	\$2,349,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,349,820

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	OVER 65	12		\$708,542
PARTIAL EXEMPTIONS VALUE LOSS				\$720,542
NEW EXEMPTIONS VALUE LOSS				\$3,070,362

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$3,070,362

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$0	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$223,817	\$27,564	\$196,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$223,817	\$27,564	\$196,253

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
299	\$98,212,802.00	\$85,237,261

2020 CERTIFIED TOTALS

Property Count: 1,120

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		29,726,910		
Non Homesite:		835,697,939		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 865,424,849
Improvement		Value		
Homesite:		136,018,630		
Non Homesite:		1,082,167,481	Total Improvements	(+) 1,218,186,111
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,083,610,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,083,610,960
Productivity Loss:	0	0	Homestead Cap	(-) 7,294,488
			Assessed Value	= 2,076,316,472
			Total Exemptions Amount	(-) 392,046,053
			(Breakdown on Next Page)	
			Net Taxable	= 1,684,270,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,684,270,419 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,120

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CHODO	2	3,052,570	0	3,052,570
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	2,260,550	2,260,550
DVHSS	1	0	127,199	127,199
EX-XG	2	0	14,821,390	14,821,390
EX-XJ	22	0	13,957,055	13,957,055
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XU	2	0	3,458,290	3,458,290
EX-XV	120	0	350,308,480	350,308,480
EX-XV (Prorated)	2	0	658,898	658,898
HT	5	0	0	0
OV65	47	2,880,280	0	2,880,280
Totals		5,945,350	386,100,703	392,046,053

2020 CERTIFIED TOTALS

Property Count: 212

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		8,317,350		
Non Homesite:		54,510,630		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 62,827,980
Improvement		Value		
Homesite:		32,331,230		
Non Homesite:		31,108,449	Total Improvements	(+) 63,439,679
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 126,267,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 126,267,659
Productivity Loss:	0	0	Homestead Cap	(-) 1,100,494
			Assessed Value	= 125,167,165
			Total Exemptions Amount	(-) 1,105,000
			(Breakdown on Next Page)	
			Net Taxable	= 124,062,165

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

0.00 = 124,062,165 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 212

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	17	1,105,000	0	1,105,000
	Totals	1,105,000	0	1,105,000

2020 CERTIFIED TOTALS

Property Count: 1,332

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		38,044,260		
Non Homesite:		890,208,569		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 928,252,829
Improvement		Value		
Homesite:		168,349,860		
Non Homesite:		1,113,275,930	Total Improvements	(+) 1,281,625,790
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,209,878,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,209,878,619
Productivity Loss:	0	0	Homestead Cap	(-) 8,394,982
			Assessed Value	= 2,201,483,637
			Total Exemptions Amount	(-) 393,151,053
			(Breakdown on Next Page)	
			Net Taxable	= 1,808,332,584

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,808,332,584 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,332

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CHODO	2	3,052,570	0	3,052,570
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	2,260,550	2,260,550
DVHSS	1	0	127,199	127,199
EX-XG	2	0	14,821,390	14,821,390
EX-XJ	22	0	13,957,055	13,957,055
EX-XJ (Prorated)	1	0	433,341	433,341
EX-XU	2	0	3,458,290	3,458,290
EX-XV	120	0	350,308,480	350,308,480
EX-XV (Prorated)	2	0	658,898	658,898
HT	5	0	0	0
OV65	64	3,985,280	0	3,985,280
Totals		7,050,350	386,100,703	393,151,053

2020 CERTIFIED TOTALS

Property Count: 1,120

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299		\$6,494,160	\$164,918,398	\$152,461,061
B	MULTIFAMILY RESIDENCE	46		\$43,157,810	\$520,859,344	\$520,835,787
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$65,481,369	\$65,481,369
E	RURAL LAND, NON QUALIFIED OPEI	1	0.1573	\$0	\$211,450	\$211,450
F1	COMMERCIAL REAL PROPERTY	481		\$58,911,110	\$866,801,906	\$866,632,283
F2	INDUSTRIAL AND MANUFACTURING	15		\$421,940	\$36,224,790	\$36,224,790
J4	TELEPHONE COMPANY (INCLUDING	7		\$0	\$42,259,279	\$42,259,279
O	RESIDENTIAL INVENTORY	6		\$0	\$164,400	\$164,400
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$386,690,024	\$0
	Totals		0.1573	\$108,985,020	\$2,083,610,960	\$1,684,270,419

2020 CERTIFIED TOTALS

Property Count: 212

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79		\$2,138,540	\$41,579,420	\$39,373,926
B	MULTIFAMILY RESIDENCE	13		\$0	\$11,579,080	\$11,579,080
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$7,082,897	\$7,082,897
F1	COMMERCIAL REAL PROPERTY	97		\$694,430	\$65,397,952	\$65,397,952
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$628,310	\$628,310
	Totals		0.0000	\$2,832,970	\$126,267,659	\$124,062,165

2020 CERTIFIED TOTALS

Property Count: 1,332

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378		\$8,632,700	\$206,497,818	\$191,834,987
B	MULTIFAMILY RESIDENCE	59		\$43,157,810	\$532,438,424	\$532,414,867
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$72,564,266	\$72,564,266
E	RURAL LAND, NON QUALIFIED OPEI	1	0.1573	\$0	\$211,450	\$211,450
F1	COMMERCIAL REAL PROPERTY	578		\$59,605,540	\$932,199,858	\$932,030,235
F2	INDUSTRIAL AND MANUFACTURING	15		\$421,940	\$36,224,790	\$36,224,790
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$42,887,589	\$42,887,589
O	RESIDENTIAL INVENTORY	6		\$0	\$164,400	\$164,400
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$386,690,024	\$0
	Totals		0.1573	\$111,817,990	\$2,209,878,619	\$1,808,332,584

2020 CERTIFIED TOTALS

Property Count: 1,332

SA031 - San Antonio TIF #31 Midtown
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$111,817,990
TOTAL NEW VALUE TAXABLE:	\$111,025,770

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2019 Market Value	\$1,040,400
EX-XV	Other Exemptions (including public property, rel	4	2019 Market Value	\$1,300,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,341,350

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	2	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			\$130,000
NEW EXEMPTIONS VALUE LOSS			\$2,471,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,471,350

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
165	\$646,124	\$50,879	\$595,245
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$646,124	\$50,879	\$595,245

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
212	\$126,267,659.00	\$112,062,829

2020 CERTIFIED TOTALS

Property Count: 694

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	8,598,973			
Non Homesite:	116,171,626			
Ag Market:	1,179,350			
Timber Market:	0	Total Land	(+)	125,949,949
Improvement	Value			
Homesite:	28,051,700			
Non Homesite:	149,434,007	Total Improvements	(+)	177,485,707
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				303,435,656
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,179,350	0		
Ag Use:	2,880	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,176,470	0		302,259,186
			Homestead Cap	(-)
				1,042,830
			Assessed Value	=
				301,216,356
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	46,823,982
			Net Taxable	=
				254,392,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 254,392,374 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 694

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/25/2020

12:57:39AM

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
DV3	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,379,293	1,379,293
EX-XG	1	0	209,020	209,020
EX-XJ	1	0	360,980	360,980
EX-XU	1	0	1,345,390	1,345,390
EX-XV	102	0	40,081,030	40,081,030
EX-XV (Prorated)	1	0	567,420	567,420
OV65	39	2,067,709	0	2,067,709
Totals		2,769,849	44,054,133	46,823,982

2020 CERTIFIED TOTALS

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

Property Count: 104

7/25/2020 12:57:13AM

Land		Value			
Homesite:		1,206,285			
Non Homesite:		16,323,465			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 17,529,750	
Improvement		Value			
Homesite:		2,344,016			
Non Homesite:		24,407,694	Total Improvements	(+) 26,751,710	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	44,281,460
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-) 60,196
			Assessed Value	=	44,221,264
			Total Exemptions Amount	(-)	48,260
			(Breakdown on Next Page)		
			Net Taxable	=	44,173,004

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

0.00 = 44,173,004 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 104

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	48,260	0	48,260
	Totals	48,260	0	48,260

2020 CERTIFIED TOTALS

Property Count: 798

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		9,805,258			
Non Homesite:		132,495,091			
Ag Market:		1,179,350			
Timber Market:		0	Total Land	(+)	
				143,479,699	
Improvement		Value			
Homesite:		30,395,716			
Non Homesite:		173,841,701	Total Improvements	(+)	
				204,237,417	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	347,717,116
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,179,350		0		
Ag Use:	2,880		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,176,470		0		346,540,646
				Homestead Cap	(-)
					1,103,026
				Assessed Value	=
					345,437,620
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	46,872,242
				Net Taxable	=
					298,565,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 298,565,378 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 798

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/25/2020

12:57:39AM

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
DV3	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,379,293	1,379,293
EX-XG	1	0	209,020	209,020
EX-XJ	1	0	360,980	360,980
EX-XU	1	0	1,345,390	1,345,390
EX-XV	102	0	40,081,030	40,081,030
EX-XV (Prorated)	1	0	567,420	567,420
OV65	40	2,115,969	0	2,115,969
Totals		2,818,109	44,054,133	46,872,242

2020 CERTIFIED TOTALS

Property Count: 694

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212		\$8,653,640	\$34,419,545	\$30,116,810
B	MULTIFAMILY RESIDENCE	12		\$0	\$25,325,190	\$25,197,163
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$10,094,906	\$10,082,906
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,179,350	\$2,880
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$5,350	\$5,350
E	RURAL LAND, NON QUALIFIED OPEI	13	62.9180	\$0	\$1,597,560	\$1,597,560
F1	COMMERCIAL REAL PROPERTY	210		\$962,230	\$178,954,725	\$178,812,725
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$7,394,460	\$7,394,460
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$32,210	\$487,870	\$421,800
O	RESIDENTIAL INVENTORY	8		\$476,540	\$760,720	\$760,720
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$43,215,980	\$0
	Totals		95.6120	\$10,124,620	\$303,435,656	\$254,392,374

2020 CERTIFIED TOTALS

Property Count: 104

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,705,430	\$1,607,269
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,368,230	\$1,368,230
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$891,280	\$891,280
E	RURAL LAND, NON QUALIFIED OPEI	3	61.2920	\$0	\$605,930	\$605,930
F1	COMMERCIAL REAL PROPERTY	58		\$2,080	\$35,918,190	\$35,907,895
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$2,364,730	\$2,364,730
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,530	\$11,530
O	RESIDENTIAL INVENTORY	9		\$1,062,550	\$1,416,140	\$1,416,140
	Totals		61.2920	\$1,064,630	\$44,281,460	\$44,173,004

2020 CERTIFIED TOTALS

Property Count: 798

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	226		\$8,653,640	\$36,124,975	\$31,724,079
B	MULTIFAMILY RESIDENCE	17		\$0	\$26,693,420	\$26,565,393
C1	VACANT LOTS AND LAND TRACTS	125		\$0	\$10,986,186	\$10,974,186
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,179,350	\$2,880
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$5,350	\$5,350
E	RURAL LAND, NON QUALIFIED OPEI	16	124.2100	\$0	\$2,203,490	\$2,203,490
F1	COMMERCIAL REAL PROPERTY	268		\$964,310	\$214,872,915	\$214,720,620
F2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$9,759,190	\$9,759,190
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$32,210	\$499,400	\$433,330
O	RESIDENTIAL INVENTORY	17		\$1,539,090	\$2,176,860	\$2,176,860
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$43,215,980	\$0
	Totals		156.9040	\$11,189,250	\$347,717,116	\$298,565,378

2020 CERTIFIED TOTALS

Property Count: 798

SA032 - San Antonio TIF #32 Mission Drive-In
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$11,189,250
TOTAL NEW VALUE TAXABLE: \$10,825,680

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	OVER 65	5	\$308,260
PARTIAL EXEMPTIONS VALUE LOSS		8	\$330,260
NEW EXEMPTIONS VALUE LOSS			\$330,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$330,260

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$168,359	\$9,534	\$158,825

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$168,359	\$9,534	\$158,825

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
104	\$44,281,460.00	\$39,771,176

2020 CERTIFIED TOTALS

Property Count: 445

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		1,255,610			
Non Homesite:		152,240,655			
Ag Market:		301,810			
Timber Market:		0	Total Land	(+)	153,798,075
Improvement		Value			
Homesite:		8,317,630			
Non Homesite:		345,749,216	Total Improvements	(+)	354,066,846
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	507,864,921
Ag		Non Exempt	Exempt		
Total Productivity Market:	301,810	0			
Ag Use:	1,130	0	Productivity Loss	(-)	300,680
Timber Use:	0	0	Appraised Value	=	507,564,241
Productivity Loss:	300,680	0	Homestead Cap	(-)	376,219
			Assessed Value	=	507,188,022
			Total Exemptions Amount	(-)	63,995,909
			(Breakdown on Next Page)		
			Net Taxable	=	443,192,113

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 443,192,113 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 445

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/25/2020

12:57:39AM

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	2	0	24,000	24,000
DVHS	1	0	58,154	58,154
EX-XV	43	0	56,790,520	56,790,520
OV65	11	615,749	0	615,749
PC	2	41,676	0	41,676
	Totals	7,118,235	56,877,674	63,995,909

2020 CERTIFIED TOTALS

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

Property Count: 110

7/25/2020 12:57:13AM

Land	Value			
Homesite:	137,400			
Non Homesite:	23,022,920			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	23,160,320
Improvement	Value			
Homesite:	1,831,050			
Non Homesite:	31,342,150	Total Improvements	(+)	33,173,200
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				56,333,520
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		56,333,520
			Homestead Cap	(-)
				14,129
			Assessed Value	=
				56,319,391
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,564,701
			Net Taxable	=
				54,754,690

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

0.00 = 54,754,690 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 110

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XJ	2	0	942,010	942,010
EX-XV	1	0	549,530	549,530
OV65	1	61,161	0	61,161
	Totals	61,161	1,503,540	1,564,701

2020 CERTIFIED TOTALS

Property Count: 555

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		1,393,010			
Non Homesite:		175,263,575			
Ag Market:		301,810			
Timber Market:		0	Total Land	(+)	176,958,395
Improvement		Value			
Homesite:		10,148,680			
Non Homesite:		377,091,366	Total Improvements	(+)	387,240,046
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	564,198,441
Ag		Non Exempt	Exempt		
Total Productivity Market:	301,810	0			
Ag Use:	1,130	0	Productivity Loss	(-)	300,680
Timber Use:	0	0	Appraised Value	=	563,897,761
Productivity Loss:	300,680	0	Homestead Cap	(-)	390,348
			Assessed Value	=	563,507,413
			Total Exemptions Amount	(-)	65,560,610
			(Breakdown on Next Page)		
			Net Taxable	=	497,946,803

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 497,946,803 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 555

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/25/2020

12:57:39AM

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	58,154	58,154
EX-XJ	2	0	942,010	942,010
EX-XV	44	0	57,340,050	57,340,050
OV65	12	676,910	0	676,910
PC	2	41,676	0	41,676
Totals		7,179,396	58,381,214	65,560,610

2020 CERTIFIED TOTALS

Property Count: 445

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108		\$0	\$9,263,080	\$8,248,458
B	MULTIFAMILY RESIDENCE	7		\$0	\$85,237,470	\$85,237,470
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$7,340,425	\$7,340,425
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$301,810	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	10	102.6857	\$0	\$6,177,770	\$6,177,770
F1	COMMERCIAL REAL PROPERTY	229		\$2,837,130	\$321,410,037	\$321,291,361
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$8,590,219	\$8,590,219
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$6,011,430	\$6,011,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$243,680	\$243,680
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$25,070	\$25,070
O	RESIDENTIAL INVENTORY	1		\$0	\$25,100	\$25,100
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$63,238,830	\$0
	Totals		110.1357	\$2,837,130	\$507,864,921	\$443,192,113

2020 CERTIFIED TOTALS

Property Count: 110

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$500,890	\$413,600
B	MULTIFAMILY RESIDENCE	3		\$434,430	\$4,501,020	\$4,501,020
C1	VACANT LOTS AND LAND TRACTS	26		\$100	\$3,929,320	\$3,929,320
E	RURAL LAND, NON QUALIFIED OPEI	5	80.9857	\$0	\$1,133,100	\$1,133,100
F1	COMMERCIAL REAL PROPERTY	60		\$557,240	\$43,619,140	\$43,619,140
O	RESIDENTIAL INVENTORY	9		\$869,450	\$1,158,510	\$1,158,510
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,491,540	\$0
	Totals		80.9857	\$1,861,220	\$56,333,520	\$54,754,690

2020 CERTIFIED TOTALSSA033 - San Antonio TIF #33 North East Corridor
Grand Totals

Property Count: 555

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$9,763,970	\$8,662,058
B	MULTIFAMILY RESIDENCE	10		\$434,430	\$89,738,490	\$89,738,490
C1	VACANT LOTS AND LAND TRACTS	65		\$100	\$11,269,745	\$11,269,745
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$301,810	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	15	183.6714	\$0	\$7,310,870	\$7,310,870
F1	COMMERCIAL REAL PROPERTY	289		\$3,394,370	\$365,029,177	\$364,910,501
F2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$8,590,219	\$8,590,219
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$6,011,430	\$6,011,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$243,680	\$243,680
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$25,070	\$25,070
O	RESIDENTIAL INVENTORY	10		\$869,450	\$1,183,610	\$1,183,610
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$64,730,370	\$0
	Totals		191.1214	\$4,698,350	\$564,198,441	\$497,946,803

2020 CERTIFIED TOTALS

Property Count: 555

SA033 - San Antonio TIF #33 North East Corridor
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET:	\$4,698,350
TOTAL NEW VALUE TAXABLE:	\$4,698,350

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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34	\$88,194	\$11,481	\$76,713
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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34	\$88,194	\$11,481	\$76,713
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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110	\$56,333,520.00	\$49,216,622
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2020 CERTIFIED TOTALS

Property Count: 111

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		3,529,710		
Non Homesite:		432,618,460		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 436,148,170
Improvement		Value		
Homesite:		2,820,539		
Non Homesite:		20,557,742	Total Improvements	(+) 23,378,281
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 459,526,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 459,526,451
Productivity Loss:	0	0	Homestead Cap	(-) 206,387
			Assessed Value	= 459,320,064
			Total Exemptions Amount	(-) 395,972,359
			(Breakdown on Next Page)	
			Net Taxable	= 63,347,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,347,705 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 111

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	44	0	393,672,359	393,672,359
Totals		0	395,972,359	395,972,359

2020 CERTIFIED TOTALS

Property Count: 14

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		485,750		
Non Homesite:		4,358,890		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,844,640
Improvement		Value		
Homesite:		562,460		
Non Homesite:		2,489,400	Total Improvements	(+) 3,051,860
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,896,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,896,500
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,896,500
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 7,896,500

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

0.00 = 7,896,500 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SA034 - San Antonio TIF #34 Hemisfair

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		4,015,460		
Non Homesite:		436,977,350		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 440,992,810
Improvement		Value		
Homesite:		3,382,999		
Non Homesite:		23,047,142	Total Improvements	(+) 26,430,141
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 467,422,951
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 467,422,951
Productivity Loss:	0	0	Homestead Cap	(-) 206,387
			Assessed Value	= 467,216,564
			Total Exemptions Amount	(-) 395,972,359
			(Breakdown on Next Page)	
			Net Taxable	= 71,244,205

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 71,244,205 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	44	0	393,672,359	393,672,359
Totals		0	395,972,359	395,972,359

2020 CERTIFIED TOTALS

Property Count: 111

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$5,550,250	\$5,343,863
C1	VACANT LOTS AND LAND TRACTS	13		\$2,660	\$8,978,280	\$8,978,280
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$49,025,562	\$49,025,562
X	TOTALLY EXEMPT PROPERTY	45		\$10,260	\$395,972,359	\$0
	Totals		0.0000	\$12,920	\$459,526,451	\$63,347,705

2020 CERTIFIED TOTALS

Property Count: 14

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$830,860	\$830,860
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,065,640	\$7,065,640
	Totals		0.0000	\$0	\$7,896,500	\$7,896,500

2020 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$6,381,110	\$6,174,723
C1	VACANT LOTS AND LAND TRACTS	13		\$2,660	\$8,978,280	\$8,978,280
F1	COMMERCIAL REAL PROPERTY	48		\$0	\$56,091,202	\$56,091,202
X	TOTALLY EXEMPT PROPERTY	45		\$10,260	\$395,972,359	\$0
	Totals		0.0000	\$12,920	\$467,422,951	\$71,244,205

2020 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$12,920
TOTAL NEW VALUE TAXABLE: \$2,660

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

Count	Market Value	Taxable Value
1	\$53,610,000	\$53,610,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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9 \$348,789 \$22,932 \$325,857

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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9 \$348,789 \$22,932 \$325,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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14 \$7,896,500.00 \$7,543,740

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	437,890			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	437,890
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	(+)
			Market Value	=
				438,890
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		438,890
			Homestead Cap	(-)
			Assessed Value	=
				438,890
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				438,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 438,890 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		0		
Non Homesite:		437,890		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 437,890
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	= 438,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 438,890
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 438,890
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 438,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 438,890 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$437,890	\$437,890
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,000	\$1,000
	Totals		0.0000	\$0	\$438,890	\$438,890

2020 CERTIFIED TOTALS

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

Property Count: 1

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$437,890	\$437,890
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,000	\$1,000
	Totals		0.0000	\$0	\$438,890	\$438,890

2020 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

SA036 - San Antonio TIRZ #36 Thea Meadows
Under ARB Review Totals

Property Count: 1

7/25/2020 12:57:13AM

Land		Value			
Homesite:		21,130			
Non Homesite:		1,593,080			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,614,210	
Improvement		Value			
Homesite:		81,460			
Non Homesite:		0	Total Improvements	(+)	
				81,460	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,695,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,695,670
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,695,670
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					1,695,670

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

0.00 = 1,695,670 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
SA036 - San Antonio TIRZ #36 Thea Meadows

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

Property Count: 1

7/25/2020 12:57:13AM

Land		Value			
Homesite:		21,130			
Non Homesite:		1,593,080			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,614,210	
Improvement		Value			
Homesite:		81,460			
Non Homesite:		0	Total Improvements	(+)	
				81,460	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,695,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,695,670
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,695,670
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					1,695,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,695,670 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

SA036 - San Antonio TIRZ #36 Thea Meadows
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	1	88.8600	\$0	\$1,695,670	\$1,695,670
		Totals	88.8600	\$0	\$1,695,670	\$1,695,670

2020 CERTIFIED TOTALS

Property Count: 1

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	1	88.8600	\$0	\$1,695,670	\$1,695,670
		Totals	88.8600	\$0	\$1,695,670	\$1,695,670

2020 CERTIFIED TOTALS

Property Count: 1

SA036 - San Antonio TIRZ #36 Thea Meadows
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$1,695,670	\$1,695,670

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	\$1,695,670.00	\$1,695,670

2020 CERTIFIED TOTALS

Property Count: 488

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	21,446,970			
Non Homesite:	4,258,710			
Ag Market:	4,594,010			
Timber Market:	0	Total Land	(+)	
			30,299,690	
Improvement	Value			
Homesite:	95,286,950			
Non Homesite:	37,170	Total Improvements	(+)	
			95,324,120	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				125,623,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,594,010	0		
Ag Use:	24,220	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,569,790	0		121,054,020
			Homestead Cap	(-)
				0
			Assessed Value	=
				121,054,020
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	24,959,455
			Net Taxable	=
				96,094,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 96,094,565 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 488

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	12	0	120,000	120,000
DV4	84	0	552,000	552,000
DV4S	4	0	36,000	36,000
DVHS	73	0	23,718,245	23,718,245
EX-XV	6	0	473,210	473,210
Totals		0	24,959,455	24,959,455

2020 CERTIFIED TOTALS

Property Count: 102

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	1,429,570			
Non Homesite:	3,632,110			
Ag Market:	2,987,560			
Timber Market:	0	Total Land	(+)	8,049,240
Improvement	Value			
Homesite:	5,354,540			
Non Homesite:	53,820	Total Improvements	(+)	5,408,360
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				13,457,600
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,987,560	0		
Ag Use:	28,810	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,958,750	0		10,498,850
			Homestead Cap	(-)
				57,750
			Assessed Value	=
				10,441,100
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	653,311
			Net Taxable	=
				9,787,789

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

0.00 = 9,787,789 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 102

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	2	0	607,311	607,311
Totals		0	653,311	653,311

2020 CERTIFIED TOTALS

Property Count: 590

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		22,876,540		
Non Homesite:		7,890,820		
Ag Market:		7,581,570		
Timber Market:		0	Total Land	(+) 38,348,930
Improvement		Value		
Homesite:		100,641,490		
Non Homesite:		90,990	Total Improvements	(+) 100,732,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 139,081,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,581,570	0		
Ag Use:	53,030	0	Productivity Loss	(-) 7,528,540
Timber Use:	0	0	Appraised Value	= 131,552,870
Productivity Loss:	7,528,540	0	Homestead Cap	(-) 57,750
			Assessed Value	= 131,495,120
			Total Exemptions Amount	(-) 25,612,766
			(Breakdown on Next Page)	
			Net Taxable	= 105,882,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 105,882,354 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 590

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	13	0	130,000	130,000
DV4	88	0	588,000	588,000
DV4S	4	0	36,000	36,000
DVHS	75	0	24,325,556	24,325,556
EX-XV	6	0	473,210	473,210
Totals		0	25,612,766	25,612,766

2020 CERTIFIED TOTALS

Property Count: 488

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	385		\$3,321,910	\$114,432,810	\$90,146,031
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$174,800	\$174,800
D1	QUALIFIED OPEN-SPACE LAND	4	164.1627	\$0	\$4,594,010	\$24,220
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$25,680	\$25,680
E	RURAL LAND, NON QUALIFIED OPEI	5	135.3642	\$0	\$3,217,160	\$3,217,160
O	RESIDENTIAL INVENTORY	19		\$1,309,350	\$2,706,140	\$2,506,674
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$473,210	\$0
	Totals		299.5269	\$4,631,260	\$125,623,810	\$96,094,565

2020 CERTIFIED TOTALS

Property Count: 102

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$154,600	\$4,541,720	\$4,079,280
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$365,830	\$365,830
D1	QUALIFIED OPEN-SPACE LAND	2	284.5700	\$0	\$2,987,560	\$28,810
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$53,820	\$53,820
E	RURAL LAND, NON QUALIFIED OPEI	3	23.4930	\$0	\$485,700	\$485,700
O	RESIDENTIAL INVENTORY	67		\$1,579,590	\$5,022,970	\$4,774,349
	Totals		308.0630	\$1,734,190	\$13,457,600	\$9,787,789

2020 CERTIFIED TOTALS

Property Count: 590

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402		\$3,476,510	\$118,974,530	\$94,225,311
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$540,630	\$540,630
D1	QUALIFIED OPEN-SPACE LAND	6	448.7327	\$0	\$7,581,570	\$53,030
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$79,500	\$79,500
E	RURAL LAND, NON QUALIFIED OPEI	8	158.8572	\$0	\$3,702,860	\$3,702,860
O	RESIDENTIAL INVENTORY	86		\$2,888,940	\$7,729,110	\$7,281,023
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$473,210	\$0
	Totals		607.5899	\$6,365,450	\$139,081,410	\$105,882,354

2020 CERTIFIED TOTALS

Property Count: 590

SC002 - Schertz TIRZ #2 - Sedona
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$6,365,450
TOTAL NEW VALUE TAXABLE: \$5,555,065

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
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	8	\$2,369,086
PARTIAL EXEMPTIONS VALUE LOSS		21	\$2,474,086
NEW EXEMPTIONS VALUE LOSS			\$2,474,086

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,474,086

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
298	\$299,167	\$194	\$298,973
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$299,167	\$194	\$298,973

2020 CERTIFIED TOTALS

SC002 - Schertz TIRZ #2 - Sedona

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$13,457,600.00	\$9,273,981

2020 CERTIFIED TOTALS

Property Count: 1,124

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		39,515,443		
Non Homesite:		44,942,607		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 84,458,050
Improvement		Value		
Homesite:		167,825,684		
Non Homesite:		133,806,383	Total Improvements	(+) 301,632,067
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 386,090,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 386,090,117
Productivity Loss:	0	0	Homestead Cap	(-) 47,006
			Assessed Value	= 386,043,111
			Total Exemptions Amount	(-) 90,137,679
			(Breakdown on Next Page)	
			Net Taxable	= 295,905,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 295,905,432 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,124

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV2	9	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV4	57	0	408,000	408,000
DV4S	2	0	12,000	12,000
DVHS	41	0	9,687,569	9,687,569
DVHSS	2	0	380,150	380,150
EX-XV	26	0	79,362,460	79,362,460
Totals		0	90,137,679	90,137,679

2020 CERTIFIED TOTALS

Property Count: 57

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		1,958,340		
Non Homesite:		3,227,530		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,185,870
Improvement		Value		
Homesite:		8,722,460		
Non Homesite:		2,754,690	Total Improvements	(+) 11,477,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,663,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,663,020
Productivity Loss:	0	0	Homestead Cap	(-) 18,680
			Assessed Value	= 16,644,340
			Total Exemptions Amount	(-) 272,730
			(Breakdown on Next Page)	
			Net Taxable	= 16,371,610

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

0.00 = 16,371,610 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 57

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DVHS	1	0	204,230	204,230
Totals		0	272,730	272,730

2020 CERTIFIED TOTALS

Property Count: 1,181

SL001 - Selma TIF #1 Retama
Grand Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	41,473,783			
Non Homesite:	48,170,137			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	89,643,920
Improvement	Value			
Homesite:	176,548,144			
Non Homesite:	136,561,073	Total Improvements	(+)	313,109,217
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				402,753,137
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		402,753,137
			Homestead Cap	(-)
				65,686
			Assessed Value	=
				402,687,451
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	90,410,409
			Net Taxable	=
				312,277,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 312,277,042 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,181

SL001 - Selma TIF #1 Retama
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV2	10	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	19	0	190,000	190,000
DV4	60	0	444,000	444,000
DV4S	2	0	12,000	12,000
DVHS	42	0	9,891,799	9,891,799
DVHSS	2	0	380,150	380,150
EX-XV	26	0	79,362,460	79,362,460
Totals		0	90,410,409	90,410,409

2020 CERTIFIED TOTALS

Property Count: 1,124

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	963		\$61,630	\$208,636,807	\$197,814,582
B	MULTIFAMILY RESIDENCE	53		\$6,465,420	\$80,821,280	\$80,821,280
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$185,474	\$185,474
E	RURAL LAND, NON QUALIFIED OPEI	6	42.9425	\$0	\$5,027,226	\$5,027,226
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,704,130	\$4,704,130
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$33,250	\$33,250
O	RESIDENTIAL INVENTORY	34		\$4,776,330	\$7,319,490	\$7,319,490
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$79,362,460	\$0
	Totals		42.9425	\$11,303,380	\$386,090,117	\$295,905,432

2020 CERTIFIED TOTALS

Property Count: 57

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48		\$498,300	\$11,054,530	\$10,763,120
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,816,340	\$2,816,340
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$290	\$290
E	RURAL LAND, NON QUALIFIED OPEI	3	36.3353	\$0	\$2,791,860	\$2,791,860
Totals			36.3353	\$498,300	\$16,663,020	\$16,371,610

2020 CERTIFIED TOTALS

Property Count: 1,181

SL001 - Selma TIF #1 Retama
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,011		\$559,930	\$219,691,337	\$208,577,702
B	MULTIFAMILY RESIDENCE	58		\$6,465,420	\$83,637,620	\$83,637,620
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$185,764	\$185,764
E	RURAL LAND, NON QUALIFIED OPEI	9	79.2778	\$0	\$7,819,086	\$7,819,086
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,704,130	\$4,704,130
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$33,250	\$33,250
O	RESIDENTIAL INVENTORY	34		\$4,776,330	\$7,319,490	\$7,319,490
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$79,362,460	\$0
	Totals		79.2778	\$11,801,680	\$402,753,137	\$312,277,042

2020 CERTIFIED TOTALS

Property Count: 1,181

SL001 - Selma TIF #1 Retama
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$11,801,680
TOTAL NEW VALUE TAXABLE: \$11,677,105

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$466,221
PARTIAL EXEMPTIONS VALUE LOSS		6	\$503,221
NEW EXEMPTIONS VALUE LOSS			\$503,221

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$503,221

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
620	\$216,120	\$106	\$216,014
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
620	\$216,120	\$106	\$216,014

2020 CERTIFIED TOTALS

SL001 - Selma TIF #1 Retama
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$16,663,020.00	\$15,175,701

2020 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	4,117,590			
Non Homesite:	6,561,086			
Ag Market:	4,828,572			
Timber Market:	0	Total Land	(+)	15,507,248
Improvement	Value			
Homesite:	16,843,124			
Non Homesite:	1,472,419	Total Improvements	(+)	18,315,543
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				33,822,791
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,828,572	0		
Ag Use:	49,830	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,778,742	0		29,044,049
			Homestead Cap	(-)
				0
			Assessed Value	=
				29,044,049
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				256,880
			Net Taxable	=
				28,787,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,710.13 = 28,787,169 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	225,380	225,380
	Totals	0	256,880	256,880

2020 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

Property Count: 2

7/25/2020 12:57:13AM

Land		Value			
Homesite:		91,820			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	91,820	
			(+)		
Improvement		Value			
Homesite:		420,090			
Non Homesite:		0	Total Improvements	420,090	
			(+)		
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	0
				(+)	
			Market Value	=	511,910
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	(-)	
Productivity Loss:	0		0	Appraised Value	511,910
				=	
				Homestead Cap	0
				(-)	
				Assessed Value	511,910
				=	
				Total Exemptions Amount	0
				(-)	
				(Breakdown on Next Page)	
				Net Taxable	511,910
				=	

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

2,857.84 = 511,910 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

Property Count: 247

7/25/2020 12:57:13AM

Land		Value			
Homesite:		4,209,410			
Non Homesite:		6,561,086			
Ag Market:		4,828,572			
Timber Market:		0	Total Land	(+)	
				15,599,068	
Improvement		Value			
Homesite:		17,263,214			
Non Homesite:		1,472,419	Total Improvements	(+)	
				18,735,633	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	34,334,701
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,828,572	0			
Ag Use:	49,830	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	4,778,742	0		29,555,959	
			Homestead Cap	(-)	
				0	
			Assessed Value	=	
				29,555,959	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				256,880	
			Net Taxable	=	
				29,299,079	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 163,567.97 = 29,299,079 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 247

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	225,380	225,380
	Totals	0	256,880	256,880

2020 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	72		\$12,092,300	\$14,819,870	\$14,562,990
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$700	\$700
D1	QUALIFIED OPEN-SPACE LAND	6	400.9690	\$0	\$4,828,572	\$49,830
E	RURAL LAND, NON QUALIFIED OPEI	3	74.8515	\$0	\$1,745,796	\$1,745,796
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,675,809	\$2,675,809
O	RESIDENTIAL INVENTORY	159		\$4,608,690	\$9,752,044	\$9,752,044
	Totals		475.8205	\$16,700,990	\$33,822,791	\$28,787,169

2020 CERTIFIED TOTALS

Property Count: 2

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$420,090	\$511,910	\$511,910
		Totals	0.0000	\$420,090	\$511,910	\$511,910

2020 CERTIFIED TOTALS

Property Count: 247

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74		\$12,512,390	\$15,331,780	\$15,074,900
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$700	\$700
D1	QUALIFIED OPEN-SPACE LAND	6	400.9690	\$0	\$4,828,572	\$49,830
E	RURAL LAND, NON QUALIFIED OPEN	3	74.8515	\$0	\$1,745,796	\$1,745,796
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,675,809	\$2,675,809
O	RESIDENTIAL INVENTORY	159		\$4,608,690	\$9,752,044	\$9,752,044
	Totals		475.8205	\$17,121,080	\$34,334,701	\$29,299,079

2020 CERTIFIED TOTALS

Property Count: 247

SLPID - Crosswinds at South Lake Special Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$17,121,080
TOTAL NEW VALUE TAXABLE: \$16,941,730

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
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$31,500
NEW EXEMPTIONS VALUE LOSS			\$31,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$31,500

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
16	\$208,029	\$0	\$208,029
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$208,029	\$0	\$208,029

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$511,910.00	\$456,900

2020 CERTIFIED TOTALSSRPID - Stolte Ranch Public Improvement District
ARB Approved Totals

Property Count: 4

7/25/2020 12:57:13AM

Land		Value		
Homesite:		44,250		
Non Homesite:		0		
Ag Market:		1,680,630		
Timber Market:		0	Total Land	(+) 1,724,880
Improvement		Value		
Homesite:		55,040		
Non Homesite:		1,080	Total Improvements	(+) 56,120
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,781,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,680,630	0		
Ag Use:	5,190	0	Productivity Loss	(-) 1,675,440
Timber Use:	0	0	Appraised Value	= 105,560
Productivity Loss:	1,675,440	0	Homestead Cap	(-) 0
			Assessed Value	= 105,560
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 105,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 105,560 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 15

SRPID - Stolte Ranch Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	290,620			
Non Homesite:	3,200			
Ag Market:	5,680,470			
Timber Market:	0	Total Land	(+)	5,974,290
Improvement	Value			
Homesite:	631,800			
Non Homesite:	4,290	Total Improvements	(+)	636,090
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				6,610,380
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,680,470	0		
Ag Use:	15,260	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,665,210	0		945,170
			Homestead Cap	(-)
				9,863
			Assessed Value	=
				935,307
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				935,307

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

0.00 = 935,307 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
SRPID - Stolte Ranch Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

SRPID - Stolte Ranch Public Improvement District
Grand Totals

Property Count: 19

7/25/2020 12:57:13AM

Land	Value			
Homesite:	334,870			
Non Homesite:	3,200			
Ag Market:	7,361,100			
Timber Market:	0	Total Land	(+)	7,699,170
Improvement	Value			
Homesite:	686,840			
Non Homesite:	5,370	Total Improvements	(+)	692,210
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	= 0
				8,391,380
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,361,100	0		
Ag Use:	20,450	0	Productivity Loss	(-) 7,340,650
Timber Use:	0	0	Appraised Value	= 1,050,730
Productivity Loss:	7,340,650	0	Homestead Cap	(-) 9,863
			Assessed Value	= 1,040,867
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,040,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,040,867 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Public Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 4

SRPID - Stolte Ranch Public Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	56.5760	\$0	\$1,680,630	\$5,190
D2	IMPROVEMENTS ON QUALIFIED OPI	1		\$0	\$1,080	\$1,080
E	RURAL LAND, NON QUALIFIED OPEI	1	1.0000	\$0	\$99,290	\$99,290
	Totals		57.5760	\$0	\$1,781,000	\$105,560

2020 CERTIFIED TOTALS

Property Count: 15

SRPID - Stolte Ranch Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	12	170.9276	\$0	\$5,680,470	\$15,260
D2	IMPROVEMENTS ON QUALIFIED OPI	2		\$0	\$1,140	\$1,140
E	RURAL LAND, NON QUALIFIED OPEI	6	7.4485	\$0	\$928,770	\$918,907
	Totals		178.3761	\$0	\$6,610,380	\$935,307

2020 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Public Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	16	227.5036	\$0	\$7,361,100	\$20,450
D2	IMPROVEMENTS ON QUALIFIED OPI	3		\$0	\$2,220	\$2,220
E	RURAL LAND, NON QUALIFIED OPEI	7	8.4485	\$0	\$1,028,060	\$1,018,197
	Totals		235.9521	\$0	\$8,391,380	\$1,040,867

2020 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Public Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
19	\$8,391,380	\$1,040,867

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$161,523	\$3,288	\$158,235

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$6,610,380.00	\$935,307

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	85,660			
Non Homesite:	158,278			
Ag Market:	8,414,960			
Timber Market:	0	Total Land	(+)	8,658,898
Improvement	Value			
Homesite:	22,700			
Non Homesite:	100	Total Improvements	(+)	22,800
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	= 0
				8,681,698
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,414,960	0		
Ag Use:	22,480	0	Productivity Loss	(-) 8,392,480
Timber Use:	0	0	Appraised Value	= 289,218
Productivity Loss:	8,392,480	0	Homestead Cap	(-) 0
			Assessed Value	= 289,218
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 289,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,614.62 = 289,218 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

TRPID - Talley Road Special Improvement District
Grand Totals

Property Count: 3

7/25/2020 12:57:13AM

Land	Value			
Homesite:	85,660			
Non Homesite:	158,278			
Ag Market:	8,414,960			
Timber Market:	0	Total Land	(+)	8,658,898
Improvement	Value			
Homesite:	22,700			
Non Homesite:	100	Total Improvements	(+)	22,800
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,681,698
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,414,960	0		
Ag Use:	22,480	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,392,480	0		289,218
			Homestead Cap	(-)
			Assessed Value	=
				289,218
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				289,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,614.62 = 289,218 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	220.4700	\$0	\$8,414,960	\$22,480
D2	IMPROVEMENTS ON QUALIFIED OPI	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	3	5.8854	\$0	\$266,638	\$266,638
	Totals		226.3554	\$0	\$8,681,698	\$289,218

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	220.4700	\$0	\$8,414,960	\$22,480
D2	IMPROVEMENTS ON QUALIFIED OPI	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	3	5.8854	\$0	\$266,638	\$266,638
	Totals		226.3554	\$0	\$8,681,698	\$289,218

2020 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	4,611,783			
Ag Market:	81,501,272			
Timber Market:	0	Total Land	(+)	86,113,055
Improvement	Value			
Homesite:	4,540			
Non Homesite:	0	Total Improvements	(+)	4,540
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				86,117,595
Ag	Non Exempt	Exempt		
Total Productivity Market:	81,501,272	0		
Ag Use:	239,693	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	81,261,579	0		4,856,016
			Homestead Cap	(-)
				0
			Assessed Value	=
				4,856,016
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				4,856,016

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,109.68 = 4,856,016 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

WPPID - Westpointe Special Improvement District
Under ARB Review Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	0			
Non Homesite:	3,340,830			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,340,830
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	(+)
			Market Value	=
				0
				3,340,830
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		3,340,830
			Homestead Cap	(-)
			Assessed Value	=
				3,340,830
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				3,340,830

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

18,650.85 = 3,340,830 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
WPPID - Westpointe Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 31

WPPID - Westpointe Special Improvement District
Grand Totals

7/25/2020 12:57:13AM

Land		Value		
Homesite:		0		
Non Homesite:		7,952,613		
Ag Market:		81,501,272		
Timber Market:		0	Total Land	(+) 89,453,885
Improvement		Value		
Homesite:		4,540		
Non Homesite:		0	Total Improvements	(+) 4,540
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 89,458,425
Ag	Non Exempt	Exempt		
Total Productivity Market:	81,501,272	0		
Ag Use:	239,693	0	Productivity Loss	(-) 81,261,579
Timber Use:	0	0	Appraised Value	= 8,196,846
Productivity Loss:	81,261,579	0	Homestead Cap	(-) 0
			Assessed Value	= 8,196,846
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 8,196,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
45,760.53 = 8,196,846 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 31

WPPID - Westpointe Special Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	27	2,130.1299	\$0	\$81,501,272	\$239,693
E	RURAL LAND, NON QUALIFIED OPEI	7	179.9284	\$0	\$4,616,323	\$4,616,323
	Totals		2,310.0583	\$0	\$86,117,595	\$4,856,016

2020 CERTIFIED TOTALS

Property Count: 1

WPPID - Westpointe Special Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	1	55.5760	\$0	\$3,340,830	\$3,340,830
		Totals	55.5760	\$0	\$3,340,830	\$3,340,830

2020 CERTIFIED TOTALS

Property Count: 31

WPPID - Westpointe Special Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	27	2,130.1299	\$0	\$81,501,272	\$239,693
E	RURAL LAND, NON QUALIFIED OPEI	8	235.5044	\$0	\$7,957,153	\$7,957,153
	Totals		2,365.6343	\$0	\$89,458,425	\$8,196,846

2020 CERTIFIED TOTALS

Property Count: 31

WPPID - Westpointe Special Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1 \$3,340,830.00 \$3,340,830

2020 CERTIFIED TOTALS

Property Count: 509

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/25/2020 12:57:13AM

Land	Value			
Homesite:	16,372,310			
Non Homesite:	19,630,070			
Ag Market:	76,186,155			
Timber Market:	0	Total Land	(+)	112,188,535
Improvement	Value			
Homesite:	71,880,660			
Non Homesite:	1,060	Total Improvements	(+)	71,881,720
Non Real	Count	Value		
Personal Property:	18	585,555		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				585,555
				184,655,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	76,186,155	0		
Ag Use:	387,030	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	75,799,125	0		108,856,685
			Homestead Cap	(-)
				63,560
			Assessed Value	=
				108,793,125
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,975,359
			Net Taxable	=
				90,817,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 507,008.34 = 90,817,766 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 509

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV3S	1	0	0	0
DV4	34	0	228,000	228,000
DVHS	44	0	14,321,329	14,321,329
EX-XV	7	0	2,846,920	2,846,920
EX366	1	0	250	250
LVE	8	443,860	0	443,860
Totals		443,860	17,531,499	17,975,359

2020 CERTIFIED TOTALS

Property Count: 117

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		2,010,510			
Non Homesite:		4,393,080			
Ag Market:		1,300,040			
Timber Market:		0	Total Land	(+)	
				7,703,630	
Improvement		Value			
Homesite:		8,184,290			
Non Homesite:		4,413,350	Total Improvements	(+)	
				12,597,640	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	20,301,270
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,300,040		0		
Ag Use:	5,320		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,294,720		0		19,006,550
				Homestead Cap	(-)
					0
				Assessed Value	=
					19,006,550
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	980,355
				Net Taxable	=
					18,026,195

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

100,634.84 = 18,026,195 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 117

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DVHS	3	0	931,855	931,855
Totals		0	980,355	980,355

2020 CERTIFIED TOTALS

Property Count: 626

WSSID - Westside 211 Public Improvement District
Grand Totals

7/25/2020 12:57:13AM

Land		Value			
Homesite:		18,382,820			
Non Homesite:		24,023,150			
Ag Market:		77,486,195			
Timber Market:		0	Total Land	(+)	119,892,165
Improvement		Value			
Homesite:		80,064,950			
Non Homesite:		4,414,410	Total Improvements	(+)	84,479,360
Non Real		Count	Value		
Personal Property:	18		585,555		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	585,555
			Market Value	=	204,957,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,486,195	0			
Ag Use:	392,350	0	Productivity Loss	(-)	77,093,845
Timber Use:	0	0	Appraised Value	=	127,863,235
Productivity Loss:	77,093,845	0	Homestead Cap	(-)	63,560
			Assessed Value	=	127,799,675
			Total Exemptions Amount	(-)	18,955,714
			(Breakdown on Next Page)		
			Net Taxable	=	108,843,961

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
607,643.18 = 108,843,961 * (0.558270 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 626

WSSID - Westside 211 Public Improvement District
Grand Totals

7/25/2020

12:57:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV3S	1	0	0	0
DV4	38	0	264,000	264,000
DVHS	47	0	15,253,184	15,253,184
EX-XV	7	0	2,846,920	2,846,920
EX366	1	0	250	250
LVE	8	443,860	0	443,860
Totals		443,860	18,511,854	18,955,714

2020 CERTIFIED TOTALS

Property Count: 509

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267		\$11,526,970	\$81,871,980	\$67,124,091
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$678,494	\$678,494
D1	QUALIFIED OPEN-SPACE LAND	37	2,837.8135	\$0	\$76,186,155	\$387,030
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$960	\$960
E	RURAL LAND, NON QUALIFIED OPEI	9	293.9931	\$0	\$11,511,956	\$11,511,956
L1	COMMERCIAL PERSONAL PROPERT	9		\$0	\$141,445	\$141,445
O	RESIDENTIAL INVENTORY	141		\$4,015,890	\$10,973,790	\$10,973,790
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$3,291,030	\$0
	Totals		3,131.8066	\$15,542,860	\$184,655,810	\$90,817,766

2020 CERTIFIED TOTALS

Property Count: 117

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23		\$736,180	\$6,925,800	\$5,945,445
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$870,090	\$870,090
D1	QUALIFIED OPEN-SPACE LAND	2	52.5820	\$0	\$1,300,040	\$5,320
F1	COMMERCIAL REAL PROPERTY	2		\$3,983,260	\$4,920,240	\$4,920,240
O	RESIDENTIAL INVENTORY	84		\$1,073,320	\$6,285,100	\$6,285,100
	Totals		52.5820	\$5,792,760	\$20,301,270	\$18,026,195

2020 CERTIFIED TOTALS

Property Count: 626

WSSID - Westside 211 Public Improvement District
Grand Totals

7/25/2020 12:57:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	290		\$12,263,150	\$88,797,780	\$73,069,536
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$1,548,584	\$1,548,584
D1	QUALIFIED OPEN-SPACE LAND	39	2,890.3955	\$0	\$77,486,195	\$392,350
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$960	\$960
E	RURAL LAND, NON QUALIFIED OPEI	9	293.9931	\$0	\$11,511,956	\$11,511,956
F1	COMMERCIAL REAL PROPERTY	2		\$3,983,260	\$4,920,240	\$4,920,240
L1	COMMERCIAL PERSONAL PROPERT	9		\$0	\$141,445	\$141,445
O	RESIDENTIAL INVENTORY	225		\$5,089,210	\$17,258,890	\$17,258,890
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$3,291,030	\$0
	Totals		3,184.3886	\$21,335,620	\$204,957,080	\$108,843,961

2020 CERTIFIED TOTALS

Property Count: 626

WSSID - Westside 211 Public Improvement District
Effective Rate Assumption

7/25/2020 12:57:39AM

New Value

TOTAL NEW VALUE MARKET: \$21,335,620
TOTAL NEW VALUE TAXABLE: \$19,276,105

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	4	\$1,087,925
PARTIAL EXEMPTIONS VALUE LOSS		18	\$1,202,425
NEW EXEMPTIONS VALUE LOSS			\$1,202,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,202,425

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
201	\$314,231	\$316	\$313,915

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$314,231	\$316	\$313,915

2020 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
117	\$20,301,270.00	\$12,960,575