

2021 CERTIFIED TOTALS

Property Count: 679,570

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

7/24/2021

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Land			Value			
Homesite:			27,267,206,390			
Non Homesite:			25,388,359,738			
Ag Market:			3,167,966,320			
Timber Market:			0	Total Land	(+)	
					55,823,532,448	
Improvement			Value			
Homesite:			93,451,206,556			
Non Homesite:			50,234,285,215	Total Improvements	(+)	
					143,685,491,771	
Non Real	Count			Value		
Personal Property:	43,073		15,329,619,375			
Mineral Property:	906		3,085,124			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					15,332,704,499	
					214,841,728,718	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,167,966,320		0			
Ag Use:	22,944,973		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,145,021,347		0		211,696,707,371	
				Homestead Cap	(-)	
					2,309,355,616	
				Assessed Value	=	
					209,387,351,755	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	20,350,838,555	
				Net Taxable	=	
					189,036,513,200	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,335,820,143	1,184,294,645	167,524.11	174,534.24	8,731		
DPS	19,560,318	17,697,792	2,018.07	2,018.07	116		
OV65	29,198,629,413	26,897,418,749	3,839,716.60	3,939,403.40	131,222		
Total	30,554,009,874	28,099,411,186	4,009,258.78	4,115,955.71	140,069	Freeze Taxable	(-)
Tax Rate	0.023668						28,099,411,186
						Freeze Adjusted Taxable	=
							160,937,102,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,099,852.08 = 160,937,102,014 * (0.023668 / 100) + 4,009,258.78

Calculated Estimate of Market Value: 214,841,728,718
 Calculated Estimate of Taxable Value: 189,036,513,200

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

2021 CERTIFIED TOTALS

Property Count: 679,570

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	8,917	44,308,622	0	44,308,622
DPS	116	0	0	0
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,866,198	11,866,198
DV1S	641	0	3,013,690	3,013,690
DV2	2,351	0	17,712,796	17,712,796
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,370,740	3,370,740
DV4	29,543	0	222,348,805	222,348,805
DV4S	3,206	0	22,816,770	22,816,770
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,233,076,684	5,233,076,684
DVHSS	1,428	0	313,760,445	313,760,445
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	923	0	260,845	260,845
FR	192	612,634,340	0	612,634,340
FRSS	11	0	2,736,579	2,736,579
HS	342,103	0	997,513,986	997,513,986
HT	814	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,623,027	8,623,027
OV65	135,821	0	0	0
OV65S	1,356	0	0	0
PC	94	67,858,779	0	67,858,779
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		1,690,577,702	18,660,260,853	20,350,838,555

2021 CERTIFIED TOTALS

Property Count: 41,486

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

7/24/2021

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Land		Value				
Homesite:		1,844,820,647				
Non Homesite:		803,173,773				
Ag Market:		169,762,648				
Timber Market:		0		Total Land	(+)	2,817,757,068
Improvement		Value				
Homesite:		5,570,924,978				
Non Homesite:		851,742,454		Total Improvements	(+)	6,422,667,432
Non Real		Count	Value			
Personal Property:		737	318,844,116			
Mineral Property:		7	10,022			
Autos:		0	0	Total Non Real	(+)	318,854,138
				Market Value	=	9,559,278,638
Ag	Non Exempt	Exempt				
Total Productivity Market:	169,762,648	0				
Ag Use:	1,237,151	0		Productivity Loss	(-)	168,525,497
Timber Use:	0	0		Appraised Value	=	9,390,753,141
Productivity Loss:	168,525,497	0		Homestead Cap	(-)	158,609,711
				Assessed Value	=	9,232,143,430
				Total Exemptions Amount	(-)	101,715,650
				(Breakdown on Next Page)		
				Net Taxable	=	9,130,427,780

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	59,605,542	57,442,230	8,825.85	8,915.25	322		
DPS	360,153	354,153	45.53	45.53	2		
OV65	1,029,472,582	1,001,582,489	155,464.14	157,074.17	3,607		
Total	1,089,438,277	1,059,378,872	164,335.52	166,034.95	3,931	Freeze Taxable	(-) 1,059,378,872
Tax Rate	0.023668						
						Freeze Adjusted Taxable	= 8,071,048,908

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,074,591.38 = 8,071,048,908 * (0.023668 / 100) + 164,335.52

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,871,254,272
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	338	1,687,211	0	1,687,211
DPS	2	0	0	0
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,302,315	8,302,315
DV4S	64	0	672,000	672,000
DVHS	138	0	38,180,306	38,180,306
DVHSS	15	0	3,395,848	3,395,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
FR	2	1,724,650	0	1,724,650
HS	14,192	0	41,441,281	41,441,281
HT	85	0	0	0
LVE	1	141,280	0	141,280
OV65	4,040	0	0	0
OV65S	26	0	0	0
PC	1	73,500	0	73,500
Totals		3,626,641	98,089,009	101,715,650

2021 CERTIFIED TOTALS

Property Count: 721,056

06 - BEXAR CO RD & FLOOD
Grand Totals

7/24/2021

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Land		Value				
Homesite:		29,112,027,037				
Non Homesite:		26,191,533,511				
Ag Market:		3,337,728,968				
Timber Market:		0		Total Land	(+)	58,641,289,516
Improvement		Value				
Homesite:		99,022,131,534				
Non Homesite:		51,086,027,669		Total Improvements	(+)	150,108,159,203
Non Real		Count	Value			
Personal Property:		43,810	15,648,463,491			
Mineral Property:		913	3,095,146			
Autos:		0	0	Total Non Real	(+)	15,651,558,637
				Market Value	=	224,401,007,356
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,337,728,968	0				
Ag Use:	24,182,124	0		Productivity Loss	(-)	3,313,546,844
Timber Use:	0	0		Appraised Value	=	221,087,460,512
Productivity Loss:	3,313,546,844	0		Homestead Cap	(-)	2,467,965,327
				Assessed Value	=	218,619,495,185
				Total Exemptions Amount	(-)	20,452,554,205
				(Breakdown on Next Page)		
				Net Taxable	=	198,166,940,980

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	1,395,425,685	1,241,736,875	176,349.96	183,449.49	9,053		
DPS	19,920,471	18,051,945	2,063.60	2,063.60	118		
OV65	30,228,101,995	27,899,001,238	3,995,180.74	4,096,477.57	134,829		
Total	31,643,448,151	29,158,790,058	4,173,594.30	4,281,990.66	144,000	Freeze Taxable	(-) 29,158,790,058
Tax Rate	0.023668						
						Freeze Adjusted Taxable	= 169,008,150,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,174,443.46 = 169,008,150,922 * (0.023668 / 100) + 4,173,594.30

Calculated Estimate of Market Value: 222,992,076,083
 Calculated Estimate of Taxable Value: 196,907,767,472

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

2021 CERTIFIED TOTALS

Property Count: 721,056

06 - BEXAR CO RD & FLOOD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	9,255	45,995,833	0	45,995,833
DPS	118	0	0	0
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,588,909	12,588,909
DV1S	661	0	3,113,690	3,113,690
DV2	2,469	0	18,598,546	18,598,546
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,470,740	3,470,740
DV4	30,289	0	230,651,120	230,651,120
DV4S	3,270	0	23,488,770	23,488,770
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,271,256,990	5,271,256,990
DVHSS	1,443	0	317,156,293	317,156,293
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	934	0	262,839	262,839
FR	194	614,358,990	0	614,358,990
FRSS	11	0	2,736,579	2,736,579
HS	356,295	0	1,038,955,267	1,038,955,267
HT	899	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,623,027	8,623,027
OV65	139,861	0	0	0
OV65S	1,382	0	0	0
PC	95	67,932,279	0	67,932,279
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		1,694,204,343	18,758,349,862	20,452,554,205

2021 CERTIFIED TOTALS

Property Count: 679,570

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$109,339,688,127
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,753,312,621
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,992,446
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,812,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,092,434,880
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$39,036,800,363
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,609,344,678
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,088		\$38,047,576	\$11,241,115,609	\$10,847,335,951
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$1,784,814,822
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$354,992,566
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,787,082
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,085,793	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,841,728,718	\$189,036,513,201

2021 CERTIFIED TOTALS

Property Count: 41,486

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,696,578,569
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,600,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$193,068,659
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,476,530
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$297,210,460
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,357,791
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,450,118
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
	Totals		33,560.2740	\$392,087,610	\$9,559,278,638	\$9,130,427,780

2021 CERTIFIED TOTALS

Property Count: 721,056

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	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$116,036,266,696
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$19,133,912,723
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,139,827
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,046,206
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,285,503,539
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,883,276,893
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,634,237,928
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,791		\$40,155,986	\$11,540,124,219	\$11,144,546,411
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$1,802,684,558
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$360,350,357
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,463,237,200
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,511,437	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,401,007,356	\$198,166,940,981

2021 CERTIFIED TOTALS

Property Count: 721,056

06 - BEXAR CO RD & FLOOD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$4,798,944,711
TOTAL NEW VALUE TAXABLE:	\$4,428,891,957

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	181	2020 Market Value	\$434,336

ABSOLUTE EXEMPTIONS VALUE LOSS**\$95,449,316**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	198	\$985,000
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,460,931
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$166,945,917
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,740,915
HS	HOMESTEAD	10,005	\$29,569,845
OV65	OVER 65	7,269	\$0
OV65S	OVER 65 Surviving Spouse	22	\$0

PARTIAL EXEMPTIONS VALUE LOSS**20,236****\$227,074,108****NEW EXEMPTIONS VALUE LOSS****\$322,523,424****Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$322,523,424****New Ag / Timber Exemptions**

2020 Market Value	\$6,262,617	Count: 42
2021 Ag/Timber Use	\$62,240	
NEW AG / TIMBER VALUE LOSS	\$6,200,377	

New Annexations**New Deannexations**

2021 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
352,265	\$250,741	\$9,916	\$240,825
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$9,903	\$240,906

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,871,907,459

2021 CERTIFIED TOTALS

Property Count: 679,567

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ARB Approved Totals

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Land		Value			
Homesite:		27,267,206,390			
Non Homesite:		25,388,359,738			
Ag Market:		3,167,966,320			
Timber Market:		0	Total Land	(+) 55,823,532,448	
Improvement		Value			
Homesite:		93,451,206,556			
Non Homesite:		50,234,285,215	Total Improvements	(+) 143,685,491,771	
Non Real		Count	Value		
Personal Property:	43,070		15,299,837,941		
Mineral Property:	906		3,085,124		
Autos:	0		0		
			Total Non Real	(+) 15,302,923,065	
			Market Value	= 214,811,947,284	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,167,966,320		0		
Ag Use:	22,944,973		0	Productivity Loss	(-) 3,145,021,347
Timber Use:	0		0	Appraised Value	= 211,666,925,937
Productivity Loss:	3,145,021,347		0	Homestead Cap	(-) 2,309,355,616
				Assessed Value	= 209,357,570,321
				Total Exemptions Amount	(-) 21,667,020,978
				(Breakdown on Next Page)	
				Net Taxable	= 187,690,549,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
34,872,904.07 = 187,690,549,343 * (0.018580 / 100)

Calculated Estimate of Market Value: 214,811,947,284
Calculated Estimate of Taxable Value: 187,690,549,343

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

2021 CERTIFIED TOTALS

Property Count: 679,567

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	8,917	42,023,622	0	42,023,622
DPS	116	0	0	0
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,874,259	11,874,259
DV1S	641	0	3,013,750	3,013,750
DV2	2,351	0	17,723,470	17,723,470
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,376,400	3,376,400
DV4	29,543	0	222,541,423	222,541,423
DV4S	3,206	0	22,840,730	22,840,730
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,283,881,366	5,283,881,366
DVHSS	1,428	0	317,827,246	317,827,246
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	923	0	260,845	260,845
FR	192	612,634,340	0	612,634,340
FRSS	11	0	2,766,579	2,766,579
HS	342,103	1,614,972,621	0	1,614,972,621
HT	814	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,727,027	8,727,027
OV65	135,821	639,477,272	0	639,477,272
OV65S	1,356	6,285,000	0	6,285,000
PC	94	67,858,779	0	67,858,779
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		3,949,027,595	17,717,993,383	21,667,020,978

2021 CERTIFIED TOTALS

Property Count: 41,486

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Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		1,844,820,647			
Non Homesite:		803,173,773			
Ag Market:		169,762,648			
Timber Market:		0	Total Land	(+) 2,817,757,068	
Improvement		Value			
Homesite:		5,570,924,978			
Non Homesite:		851,742,454	Total Improvements	(+) 6,422,667,432	
Non Real		Count	Value		
Personal Property:	737		318,844,116		
Mineral Property:	7		10,022		
Autos:	0		0	Total Non Real	(+) 318,854,138
				Market Value	= 9,559,278,638
Ag	Non Exempt	Exempt			
Total Productivity Market:	169,762,648	0			
Ag Use:	1,237,151	0	Productivity Loss	(-) 168,525,497	
Timber Use:	0	0	Appraised Value	= 9,390,753,141	
Productivity Loss:	168,525,497	0	Homestead Cap	(-) 158,609,711	
			Assessed Value	= 9,232,143,430	
			Total Exemptions Amount	(-) 150,926,059	
			(Breakdown on Next Page)		
			Net Taxable	= 9,081,217,371	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,687,290.19 = 9,081,217,371 * (0.018580 / 100)

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,838,009,579
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	338	1,677,211	0	1,677,211
DPS	2	0	0	0
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,312,695	8,312,695
DV4S	64	0	672,000	672,000
DVHS	138	0	38,364,623	38,364,623
DVHSS	15	0	3,431,848	3,431,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
FR	2	1,724,650	0	1,724,650
HS	14,192	70,459,501	0	70,459,501
HT	85	0	0	0
LVE	1	141,280	0	141,280
OV65	4,040	19,841,492	0	19,841,492
OV65S	26	130,000	0	130,000
PC	1	73,500	0	73,500
Totals		94,047,634	56,878,425	150,926,059

2021 CERTIFIED TOTALS

Property Count: 721,053

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Grand Totals

7/24/2021

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Land		Value			
Homesite:		29,112,027,037			
Non Homesite:		26,191,533,511			
Ag Market:		3,337,728,968			
Timber Market:		0	Total Land	(+) 58,641,289,516	
Improvement		Value			
Homesite:		99,022,131,534			
Non Homesite:		51,086,027,669	Total Improvements	(+) 150,108,159,203	
Non Real		Count	Value		
Personal Property:	43,807		15,618,682,057		
Mineral Property:	913		3,095,146		
Autos:	0		0		
			Total Non Real	(+) 15,621,777,203	
			Market Value	= 224,371,225,922	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,337,728,968		0		
Ag Use:	24,182,124		0	Productivity Loss	(-) 3,313,546,844
Timber Use:	0		0	Appraised Value	= 221,057,679,078
Productivity Loss:	3,313,546,844		0	Homestead Cap	(-) 2,467,965,327
				Assessed Value	= 218,589,713,751
				Total Exemptions Amount	(-) 21,817,947,037
				(Breakdown on Next Page)	
				Net Taxable	= 196,771,766,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
36,560,194.26 = 196,771,766,714 * (0.018580 / 100)

Calculated Estimate of Market Value: 222,962,294,649
Calculated Estimate of Taxable Value: 195,528,558,922

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

2021 CERTIFIED TOTALS

Property Count: 721,053

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	9,255	43,700,833	0	43,700,833
DPS	118	0	0	0
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,596,970	12,596,970
DV1S	661	0	3,113,750	3,113,750
DV2	2,469	0	18,609,220	18,609,220
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,476,400	3,476,400
DV4	30,289	0	230,854,118	230,854,118
DV4S	3,270	0	23,512,730	23,512,730
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,322,245,989	5,322,245,989
DVHSS	1,443	0	321,259,094	321,259,094
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	934	0	262,839	262,839
FR	194	614,358,990	0	614,358,990
FRSS	11	0	2,766,579	2,766,579
HS	356,295	1,685,432,122	0	1,685,432,122
HT	899	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,727,027	8,727,027
OV65	139,861	659,318,764	0	659,318,764
OV65S	1,382	6,415,000	0	6,415,000
PC	95	67,932,279	0	67,932,279
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		4,043,075,229	17,774,871,808	21,817,947,037

2021 CERTIFIED TOTALS

Property Count: 679,567

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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	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$108,048,248,746
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,753,175,981
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,992,446
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,812,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,082,417,219
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$39,035,882,433
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,609,344,678
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,088		\$38,047,576	\$11,241,115,609	\$10,847,335,951
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$1,784,814,822
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$341,364,409
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,744,428
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,085,793	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,811,947,284	\$187,690,549,344

2021 CERTIFIED TOTALS

Property Count: 41,486

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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	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,648,192,489
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,575,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$192,449,978
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,431,957
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$297,210,460
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,252,291
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,419,543
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
	Totals		33,560.2740	\$392,087,610	\$9,559,278,638	\$9,081,217,371

2021 CERTIFIED TOTALS

Property Count: 721,053

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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	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$114,696,441,235
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$19,133,751,083
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,139,827
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,046,206
D2	IMPROVEMENTS ON QUALIFIED OPE	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,274,867,197
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,882,314,390
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,634,237,928
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,791		\$40,155,986	\$11,540,124,219	\$11,144,546,411
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$1,802,684,558
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$346,616,700
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,463,163,971
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,511,437	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,371,225,922	\$196,771,766,715

2021 CERTIFIED TOTALS

Property Count: 721,053

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Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$4,798,944,711
TOTAL NEW VALUE TAXABLE:	\$4,428,686,162

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	181	2020 Market Value	\$434,336

ABSOLUTE EXEMPTIONS VALUE LOSS**\$95,449,316**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	198	\$950,000
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,520,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$164,817,196
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,875,455
HS	HOMESTEAD	10,005	\$44,008,572
OV65	OVER 65	7,269	\$34,571,215
OV65S	OVER 65 Surviving Spouse	22	\$105,000

PARTIAL EXEMPTIONS VALUE LOSS**20,236****\$274,219,198****NEW EXEMPTIONS VALUE LOSS****\$369,668,514****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$369,668,514****New Ag / Timber Exemptions**

2020 Market Value	\$6,262,617	Count: 42
2021 Ag/Timber Use	\$62,240	
NEW AG / TIMBER VALUE LOSS	\$6,200,377	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS

08 - SA RIVER AUTH
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352,265	\$250,741	\$11,733	\$239,008

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$11,720	\$239,089

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,838,777,301

2021 CERTIFIED TOTALS

Property Count: 679,567

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ARB Approved Totals

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Land		Value			
Homesite:		27,267,206,390			
Non Homesite:		25,388,359,738			
Ag Market:		3,167,966,320			
Timber Market:		0		Total Land	(+) 55,823,532,448
Improvement		Value			
Homesite:		93,451,206,556			
Non Homesite:		50,234,285,215		Total Improvements	(+) 143,685,491,771
Non Real		Count	Value		
Personal Property:		43,070	15,299,837,941		
Mineral Property:		906	3,085,124		
Autos:		0	0	Total Non Real	(+) 15,302,923,065
				Market Value	= 214,811,947,284
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,167,966,320	0			
Ag Use:	22,944,973	0		Productivity Loss	(-) 3,145,021,347
Timber Use:	0	0		Appraised Value	= 211,666,925,937
Productivity Loss:	3,145,021,347	0		Homestead Cap	(-) 2,309,355,616
				Assessed Value	= 209,357,570,321
				Total Exemptions Amount	(-) 22,649,714,819
				(Breakdown on Next Page)	
				Net Taxable	= 186,707,855,502

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	1,335,820,143	1,184,344,139	1,152,010.55	1,195,199.54	8,731	
DPS	19,560,318	17,802,792	14,705.40	14,711.67	116	
OV65	29,197,323,486	23,581,397,645	21,567,396.01	21,928,502.94	131,218	
Total	30,552,703,947	24,783,544,576	22,734,111.96	23,138,414.15	140,065	Freeze Taxable (-) 24,783,544,576
Tax Rate	0.149150					
						Freeze Adjusted Taxable = 161,924,310,926

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 264,244,221.71 = 161,924,310,926 * (0.149150 / 100) + 22,734,111.96

Calculated Estimate of Market Value: 214,811,947,284
 Calculated Estimate of Taxable Value: 186,707,855,502

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

2021 CERTIFIED TOTALS

Property Count: 679,567

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	8,917	42,023,622	0	42,023,622
DPS	116	0	0	0
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,874,259	11,874,259
DV1S	641	0	3,013,750	3,013,750
DV2	2,351	0	17,723,470	17,723,470
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,376,400	3,376,400
DV4	29,543	0	222,541,423	222,541,423
DV4S	3,206	0	22,840,730	22,840,730
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,283,846,098	5,283,846,098
DVHSS	1,428	0	317,800,456	317,800,456
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	923	0	260,845	260,845
FR	1	0	0	0
FRSS	11	0	2,766,579	2,766,579
HT	814	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,727,027	8,727,027
OV65	135,821	3,818,533,718	0	3,818,533,718
OV65S	1,356	37,591,414	0	37,591,414
PC	94	67,858,779	0	67,858,779
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		4,931,783,494	17,717,931,325	22,649,714,819

2021 CERTIFIED TOTALS

Property Count: 41,486

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Under ARB Review Totals

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Land	Value			
Homesite:	1,844,820,647			
Non Homesite:	803,173,773			
Ag Market:	169,762,648			
Timber Market:	0	Total Land	(+)	
			2,817,757,068	
Improvement	Value			
Homesite:	5,570,924,978			
Non Homesite:	851,742,454	Total Improvements	(+)	
			6,422,667,432	
Non Real	Count	Value		
Personal Property:	737	318,844,116		
Mineral Property:	7	10,022		
Autos:	0	0	Total Non Real	(+)
				318,854,138
		Market Value	=	9,559,278,638
Ag	Non Exempt	Exempt		
Total Productivity Market:	169,762,648	0		
Ag Use:	1,237,151	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	168,525,497	0		9,390,753,141
			Homestead Cap	(-)
				158,609,711
			Assessed Value	=
				9,232,143,430
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	178,496,730
			Net Taxable	=
				9,053,646,700

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	59,605,542	57,442,230	61,843.02	62,276.12	322			
DPS	360,153	360,153	292.35	292.35	2			
OV65	1,029,472,582	906,086,766	917,690.13	920,718.21	3,607			
Total	1,089,438,277	963,889,149	979,825.50	983,286.68	3,931	Freeze Taxable	(-)	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	=	
							8,089,757,551	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,045,698.89 = 8,089,757,551 * (0.149150 / 100) + 979,825.50

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,812,674,288
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	338	1,677,211	0	1,677,211
DPS	2	0	0	0
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,312,695	8,312,695
DV4S	64	0	672,000	672,000
DVHS	138	0	38,311,761	38,311,761
DVHSS	15	0	3,431,848	3,431,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
HT	85	0	0	0
LVE	1	141,280	0	141,280
OV65	4,040	118,999,176	0	118,999,176
OV65S	26	780,000	0	780,000
PC	1	73,500	0	73,500
Totals		121,671,167	56,825,563	178,496,730

2021 CERTIFIED TOTALS

Property Count: 721,053

09 - ALAMO COM COLLEGE
Grand Totals

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Land	Value			
Homesite:	29,112,027,037			
Non Homesite:	26,191,533,511			
Ag Market:	3,337,728,968			
Timber Market:	0	Total Land	(+) 58,641,289,516	
Improvement	Value			
Homesite:	99,022,131,534			
Non Homesite:	51,086,027,669	Total Improvements	(+) 150,108,159,203	
Non Real	Count	Value		
Personal Property:	43,807	15,618,682,057		
Mineral Property:	913	3,095,146		
Autos:	0	0	Total Non Real	(+) 15,621,777,203
			Market Value	= 224,371,225,922
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,337,728,968	0		
Ag Use:	24,182,124	0	Productivity Loss	(-) 3,313,546,844
Timber Use:	0	0	Appraised Value	= 221,057,679,078
Productivity Loss:	3,313,546,844	0	Homestead Cap	(-) 2,467,965,327
			Assessed Value	= 218,589,713,751
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,828,211,549
			Net Taxable	= 195,761,502,202

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,395,425,685	1,241,786,369	1,213,853.57	1,257,475.66	9,053			
DPS	19,920,471	18,162,945	14,997.75	15,004.02	118			
OV65	30,226,796,068	24,487,484,411	22,485,086.14	22,849,221.15	134,825			
Total	31,642,142,224	25,747,433,725	23,713,937.46	24,121,700.83	143,996	Freeze Taxable	(-) 25,747,433,725	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 170,014,068,477	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 277,289,920.59 = 170,014,068,477 * (0.149150 / 100) + 23,713,937.46

Calculated Estimate of Market Value: 222,962,294,649
 Calculated Estimate of Taxable Value: 194,520,529,790

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

2021 CERTIFIED TOTALS

Property Count: 721,053

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DP	9,255	43,700,833	0	43,700,833
DPS	118	0	0	0
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,596,970	12,596,970
DV1S	661	0	3,113,750	3,113,750
DV2	2,469	0	18,609,220	18,609,220
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,476,400	3,476,400
DV4	30,289	0	230,854,118	230,854,118
DV4S	3,270	0	23,512,730	23,512,730
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,322,157,859	5,322,157,859
DVHSS	1,443	0	321,232,304	321,232,304
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	934	0	262,839	262,839
FR	1	0	0	0
FRSS	11	0	2,766,579	2,766,579
HT	899	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,727,027	8,727,027
OV65	139,861	3,937,532,894	0	3,937,532,894
OV65S	1,382	38,371,414	0	38,371,414
PC	95	67,932,279	0	67,932,279
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		5,053,454,661	17,774,756,888	22,828,211,549

2021 CERTIFIED TOTALS

Property Count: 679,567

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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	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$106,475,199,615
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,752,919,982
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,992,446
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,812,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,065,765,841
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$39,033,965,202
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,609,344,678
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,088		\$38,047,576	\$11,241,115,609	\$11,231,461,271
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$2,013,323,842
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$338,123,236
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,531,159
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,085,793	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,811,947,284	\$186,707,855,503

2021 CERTIFIED TOTALS

Property Count: 41,486

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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	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,620,025,085
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,525,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$191,636,918
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,351,488
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$298,935,110
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,220,780
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,266,666
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
Totals			33,560.2740	\$392,087,610	\$9,559,278,638	\$9,053,646,700

2021 CERTIFIED TOTALS

Property Count: 721,053

09 - ALAMO COM COLLEGE

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$113,095,224,700
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$19,133,445,084
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,139,827
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,046,206
D2	IMPROVEMENTS ON QUALIFIED OPE	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,257,402,759
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,880,316,690
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,634,237,928
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,791		\$40,155,986	\$11,540,124,219	\$11,530,396,381
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$2,031,193,578
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$343,344,016
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,462,797,825
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,511,437	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,371,225,922	\$195,761,502,203

2021 CERTIFIED TOTALS

Property Count: 721,053

09 - ALAMO COM COLLEGE
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$4,798,944,711
TOTAL NEW VALUE TAXABLE:	\$4,429,501,108

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	181	2020 Market Value	\$434,336

ABSOLUTE EXEMPTIONS VALUE LOSS**\$95,449,316**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	198	\$950,000
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,520,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$164,819,629
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,849,706
OV65	OVER 65	7,269	\$206,671,243
OV65S	OVER 65 Surviving Spouse	22	\$630,000

PARTIAL EXEMPTIONS VALUE LOSS**10,231****\$402,812,338****NEW EXEMPTIONS VALUE LOSS****\$498,261,654****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$498,261,654****New Ag / Timber Exemptions**

2020 Market Value	\$6,262,617	Count: 42
2021 Ag/Timber Use	\$62,240	
NEW AG / TIMBER VALUE LOSS	\$6,200,377	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS

09 - ALAMO COM COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352,265	\$250,741	\$6,999	\$243,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$6,985	\$243,824

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,813,276,796

2021 CERTIFIED TOTALS

Property Count: 679,567

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Land		Value		
Homesite:		27,267,206,390		
Non Homesite:		25,388,359,738		
Ag Market:		3,167,966,320		
Timber Market:		0	Total Land	(+) 55,823,532,448
Improvement		Value		
Homesite:		93,451,206,556		
Non Homesite:		50,234,285,215	Total Improvements	(+) 143,685,491,771
Non Real		Count	Value	
Personal Property:	43,070		15,299,837,941	
Mineral Property:	906		3,085,124	
Autos:	0		0	
			Total Non Real	(+) 15,302,923,065
			Market Value	= 214,811,947,284
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,167,966,320		0	
Ag Use:	22,944,973		0	Productivity Loss (-) 3,145,021,347
Timber Use:	0		0	Appraised Value = 211,666,925,937
Productivity Loss:	3,145,021,347		0	Homestead Cap (-) 2,309,355,616
				Assessed Value = 209,357,570,321
				Total Exemptions Amount (-) 20,655,561,588 (Breakdown on Next Page)
				Net Taxable = 188,702,008,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 521,260,993.82 = 188,702,008,733 * (0.276235 / 100)

Calculated Estimate of Market Value: 214,811,947,284
 Calculated Estimate of Taxable Value: 188,702,008,733

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

2021 CERTIFIED TOTALS

Property Count: 679,567

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,874,259	11,874,259
DV1S	641	0	3,013,750	3,013,750
DV2	2,351	0	17,723,470	17,723,470
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,376,400	3,376,400
DV4	29,543	0	222,541,423	222,541,423
DV4S	3,206	0	22,840,730	22,840,730
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,285,030,453	5,285,030,453
DVHSS	1,428	0	317,827,246	317,827,246
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	923	0	260,845	260,845
FR	192	612,634,340	0	612,634,340
FRSS	11	0	2,766,579	2,766,579
HT	814	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,727,027	8,727,027
OV65	135,821	1,277,591,928	0	1,277,591,928
OV65S	1,356	12,558,110	0	12,558,110
PC	94	67,858,779	0	67,858,779
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		2,936,419,118	17,719,142,470	20,655,561,588

2021 CERTIFIED TOTALS

Property Count: 41,486

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		1,844,820,647			
Non Homesite:		803,173,773			
Ag Market:		169,762,648			
Timber Market:		0	Total Land	(+) 2,817,757,068	
Improvement		Value			
Homesite:		5,570,924,978			
Non Homesite:		851,742,454	Total Improvements	(+) 6,422,667,432	
Non Real		Count	Value		
Personal Property:	737		318,844,116		
Mineral Property:	7		10,022		
Autos:	0		0	Total Non Real	(+) 318,854,138
			Market Value	=	9,559,278,638
Ag		Non Exempt	Exempt		
Total Productivity Market:	169,762,648		0		
Ag Use:	1,237,151		0	Productivity Loss	(-) 168,525,497
Timber Use:	0		0	Appraised Value	= 9,390,753,141
Productivity Loss:	168,525,497		0	Homestead Cap	(-) 158,609,711
				Assessed Value	= 9,232,143,430
				Total Exemptions Amount	(-) 98,777,236
				(Breakdown on Next Page)	
				Net Taxable	= 9,133,366,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
25,229,554.11 = 9,133,366,194 * (0.276235 / 100)

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,873,632,098
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,312,695	8,312,695
DV4S	64	0	672,000	672,000
DVHS	138	0	38,381,021	38,381,021
DVHSS	15	0	3,431,848	3,431,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
FR	2	1,724,650	0	1,724,650
HT	85	0	0	0
LVE	1	141,280	0	141,280
OV65	4,040	39,682,983	0	39,682,983
OV65S	26	260,000	0	260,000
PC	1	73,500	0	73,500
Totals		41,882,413	56,894,823	98,777,236

2021 CERTIFIED TOTALS

Property Count: 721,053

10 - UNIV HEALTH SYSTEM
Grand Totals

7/24/2021

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Land		Value		
Homesite:		29,112,027,037		
Non Homesite:		26,191,533,511		
Ag Market:		3,337,728,968		
Timber Market:		0	Total Land	(+) 58,641,289,516
Improvement		Value		
Homesite:		99,022,131,534		
Non Homesite:		51,086,027,669	Total Improvements	(+) 150,108,159,203
Non Real		Count	Value	
Personal Property:	43,807		15,618,682,057	
Mineral Property:	913		3,095,146	
Autos:	0		0	
			Total Non Real	(+) 15,621,777,203
			Market Value	= 224,371,225,922
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,337,728,968		0	
Ag Use:	24,182,124		0	Productivity Loss (-) 3,313,546,844
Timber Use:	0		0	Appraised Value = 221,057,679,078
Productivity Loss:	3,313,546,844		0	Homestead Cap (-) 2,467,965,327
				Assessed Value = 218,589,713,751
				Total Exemptions Amount (-) 20,754,338,824 (Breakdown on Next Page)
				Net Taxable = 197,835,374,927

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 546,490,547.93 = 197,835,374,927 * (0.276235 / 100)

Calculated Estimate of Market Value: 222,962,294,649
 Calculated Estimate of Taxable Value: 196,575,640,831

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

2021 CERTIFIED TOTALS

Property Count: 721,053

10 - UNIV HEALTH SYSTEM
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,596,970	12,596,970
DV1S	661	0	3,113,750	3,113,750
DV2	2,469	0	18,609,220	18,609,220
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,476,400	3,476,400
DV4	30,289	0	230,854,118	230,854,118
DV4S	3,270	0	23,512,730	23,512,730
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,323,411,474	5,323,411,474
DVHSS	1,443	0	321,259,094	321,259,094
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	934	0	262,839	262,839
FR	194	614,358,990	0	614,358,990
FRSS	11	0	2,766,579	2,766,579
HT	899	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,727,027	8,727,027
OV65	139,861	1,317,274,911	0	1,317,274,911
OV65S	1,382	12,818,110	0	12,818,110
PC	95	67,932,279	0	67,932,279
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		2,978,301,531	17,776,037,293	20,754,338,824

2021 CERTIFIED TOTALS

Property Count: 679,567

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	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$109,041,655,169
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,753,236,751
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,992,446
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,812,580
D2	IMPROVEMENTS ON QUALIFIED OPE	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,087,902,187
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$39,036,153,031
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,609,344,678
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,088		\$38,047,576	\$11,241,115,609	\$10,847,335,951
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$1,784,814,822
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$353,638,694
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,706,774
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,085,793	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,811,947,284	\$188,702,008,734

2021 CERTIFIED TOTALS

Property Count: 41,486

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	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,699,769,087
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,585,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$192,899,400
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,454,835
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$297,210,460
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,372,791
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,388,968
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
	Totals		33,560.2740	\$392,087,610	\$9,559,278,638	\$9,133,366,194

2021 CERTIFIED TOTALS

Property Count: 721,053

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	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$115,741,424,256
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$19,133,821,853
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,139,827
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,046,206
D2	IMPROVEMENTS ON QUALIFIED OPE	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,280,801,587
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,882,607,866
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,634,237,928
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	7	5.6830	\$0	\$203,283,712	\$203,283,712
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,791		\$40,155,986	\$11,540,124,219	\$11,144,546,411
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$1,802,684,558
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$359,011,485
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,463,095,742
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,511,437	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,371,225,922	\$197,835,374,928

2021 CERTIFIED TOTALS

Property Count: 721,053

10 - UNIV HEALTH SYSTEM
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$4,798,944,711
TOTAL NEW VALUE TAXABLE: \$4,428,904,582

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	181	2020 Market Value	\$434,336

ABSOLUTE EXEMPTIONS VALUE LOSS \$95,449,316

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,520,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$165,803,982
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,875,455
OV65	OVER 65	7,269	\$69,094,529
OV65S	OVER 65 Surviving Spouse	22	\$210,000

PARTIAL EXEMPTIONS VALUE LOSS 10,030 \$264,875,726

NEW EXEMPTIONS VALUE LOSS \$360,325,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$360,325,042

New Ag / Timber Exemptions

2020 Market Value \$6,262,617 Count: 42
2021 Ag/Timber Use \$62,240
NEW AG / TIMBER VALUE LOSS \$6,200,377

New Annexations

New Deannexations

2021 CERTIFIED TOTALS

10 - UNIV HEALTH SYSTEM
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352,265	\$250,741	\$6,999	\$243,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$6,985	\$243,824

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,874,181,115

2021 CERTIFIED TOTALS

Property Count: 10,004

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		693,622,165			
Non Homesite:		220,308,253			
Ag Market:		100,265,137			
Timber Market:		0	Total Land	(+) 1,014,195,555	
Improvement		Value			
Homesite:		2,514,645,136			
Non Homesite:		205,040,454	Total Improvements	(+) 2,719,685,590	
Non Real		Count	Value		
Personal Property:	413		59,160,252		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,160,252
			Market Value	=	3,793,041,397
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,265,137	0			
Ag Use:	695,505	0	Productivity Loss	(-) 99,569,632	
Timber Use:	0	0	Appraised Value	=	3,693,471,765
Productivity Loss:	99,569,632	0	Homestead Cap	(-) 19,502,555	
			Assessed Value	=	3,673,969,210
			Total Exemptions Amount	(-) 207,021,027	
			(Breakdown on Next Page)		
			Net Taxable	=	3,466,948,183

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,837,482.54 = 3,466,948,183 * (0.053000 / 100)

Calculated Estimate of Market Value: 3,793,041,397
 Calculated Estimate of Taxable Value: 3,466,948,183

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

2021 CERTIFIED TOTALS

Property Count: 10,004

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	40	0	190,000	190,000
DV1S	8	0	35,000	35,000
DV2	44	0	304,500	304,500
DV2S	1	0	7,500	7,500
DV3	65	0	652,000	652,000
DV4	432	0	3,312,000	3,312,000
DV4S	18	0	144,000	144,000
DVHS	348	0	152,887,701	152,887,701
DVHSS	12	0	3,387,162	3,387,162
EX-XJ	2	0	65,770	65,770
EX-XR	2	0	542,550	542,550
EX-XV	90	0	30,829,915	30,829,915
EX-XV (Prorated)	1	0	241,858	241,858
EX366	21	0	3,661	3,661
FR	1	89,010	0	89,010
LVE	20	14,275,710	0	14,275,710
PPV	1	52,690	0	52,690
Totals		14,417,410	192,603,617	207,021,027

2021 CERTIFIED TOTALS

Property Count: 759

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

7/24/2021

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Land		Value			
Homesite:		47,949,166			
Non Homesite:		20,242,410			
Ag Market:		2,697,120			
Timber Market:		0	Total Land	(+) 70,888,696	
Improvement		Value			
Homesite:		158,974,634			
Non Homesite:		5,253,107	Total Improvements	(+) 164,227,741	
Non Real		Count	Value		
Personal Property:	11		801,741		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 801,741
			Market Value	=	235,918,178
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,697,120	0			
Ag Use:	7,550	0	Productivity Loss	(-) 2,689,570	
Timber Use:	0	0	Appraised Value	=	233,228,608
Productivity Loss:	2,689,570	0	Homestead Cap	(-) 2,654,039	
			Assessed Value	=	230,574,569
			Total Exemptions Amount	(-) 2,344,041	
			(Breakdown on Next Page)		
			Net Taxable	=	228,230,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
120,962.18 = 228,230,528 * (0.053000 / 100)

Calculated Estimate of Market Value:	196,889,712
Calculated Estimate of Taxable Value:	192,858,896
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 759

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	21	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,857,750	1,857,750
DVHSS	1	0	185,720	185,720
EX366	1	0	71	71
Totals		0	2,344,041	2,344,041

2021 CERTIFIED TOTALS

Property Count: 10,763

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/24/2021

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Land		Value		
Homesite:		741,571,331		
Non Homesite:		240,550,663		
Ag Market:		102,962,257		
Timber Market:		0	Total Land	(+) 1,085,084,251
Improvement		Value		
Homesite:		2,673,619,770		
Non Homesite:		210,293,561	Total Improvements	(+) 2,883,913,331
Non Real		Count	Value	
Personal Property:	424	59,961,993		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 59,961,993
			Market Value	= 4,028,959,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	102,962,257	0		
Ag Use:	703,055	0	Productivity Loss	(-) 102,259,202
Timber Use:	0	0	Appraised Value	= 3,926,700,373
Productivity Loss:	102,259,202	0	Homestead Cap	(-) 22,156,594
			Assessed Value	= 3,904,543,779
			Total Exemptions Amount	(-) 209,365,068
			(Breakdown on Next Page)	
			Net Taxable	= 3,695,178,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,958,444.72 = 3,695,178,711 * (0.053000 / 100)

Calculated Estimate of Market Value: 3,989,931,109
 Calculated Estimate of Taxable Value: 3,659,807,079

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

2021 CERTIFIED TOTALS

Property Count: 10,763

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	44	0	210,000	210,000
DV1S	9	0	40,000	40,000
DV2	45	0	312,000	312,000
DV2S	1	0	7,500	7,500
DV3	69	0	692,000	692,000
DV4	453	0	3,528,000	3,528,000
DV4S	19	0	156,000	156,000
DVHS	352	0	154,745,451	154,745,451
DVHSS	13	0	3,572,882	3,572,882
EX-XJ	2	0	65,770	65,770
EX-XR	2	0	542,550	542,550
EX-XV	90	0	30,829,915	30,829,915
EX-XV (Prorated)	1	0	241,858	241,858
EX366	22	0	3,732	3,732
FR	1	89,010	0	89,010
LVE	20	14,275,710	0	14,275,710
PPV	1	52,690	0	52,690
Totals		14,417,410	194,947,658	209,365,068

2021 CERTIFIED TOTALS

Property Count: 10,004

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	7,861	5,628.5425	\$102,768,570	\$3,131,632,027	\$2,953,453,288
B	MULTIFAMILY RESIDENCE	3	39.5470	\$0	\$76,582,000	\$76,582,000
C1	VACANT LOTS AND LAND TRACTS	880	1,630.4460	\$0	\$68,940,468	\$68,928,734
D1	QUALIFIED OPEN-SPACE LAND	134	4,447.7280	\$0	\$100,265,137	\$694,289
D2	IMPROVEMENTS ON QUALIFIED OPEI	31		\$0	\$2,464,457	\$2,464,457
E	RURAL LAND, NON QUALIFIED OPEI	182	1,140.7768	\$547,530	\$97,109,790	\$94,998,448
F1	COMMERCIAL REAL PROPERTY	174	287.8911	\$12,542,620	\$192,225,587	\$192,106,200
F2	INDUSTRIAL AND MANUFACTURING	1	1.3538	\$0	\$357,390	\$357,390
J1	WATER SYSTEMS	1	0.2100	\$0	\$11,350	\$11,350
J4	TELEPHONE COMPANY (INCLUDING	5	3.4954	\$0	\$1,176,447	\$1,176,447
J7	CABLE TELEVISION COMPANY	1	0.4150	\$0	\$193,700	\$193,700
L1	COMMERCIAL PERSONAL PROPERT	324		\$0	\$32,552,426	\$32,463,416
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$2,245,128	\$2,245,128
M1	TANGIBLE OTHER PERSONAL, MOB	72		\$0	\$2,747,666	\$2,747,666
O	RESIDENTIAL INVENTORY	290	90.9372	\$11,840,440	\$31,565,310	\$31,565,310
S	SPECIAL INVENTORY TAX	13		\$0	\$6,960,360	\$6,960,360
X	TOTALLY EXEMPT PROPERTY	136	382.4140	\$0	\$46,012,154	\$0
	Totals		13,653.7568	\$127,699,160	\$3,793,041,397	\$3,466,948,183

2021 CERTIFIED TOTALS

Property Count: 759

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	441	410.4792	\$10,698,820	\$188,730,437	\$183,751,538
B	MULTIFAMILY RESIDENCE	1	0.9300	\$0	\$205,360	\$205,360
C1	VACANT LOTS AND LAND TRACTS	41	93.5988	\$0	\$6,249,980	\$6,249,980
D1	QUALIFIED OPEN-SPACE LAND	12	89.1564	\$0	\$2,697,120	\$7,550
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$790	\$790
E	RURAL LAND, NON QUALIFIED OPEI	16	115.4564	\$1,157,740	\$5,545,780	\$5,545,780
F1	COMMERCIAL REAL PROPERTY	14	7.8714	\$0	\$8,254,630	\$8,254,630
L1	COMMERCIAL PERSONAL PROPERT	10		\$0	\$801,670	\$801,670
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$1,353,910	\$1,334,800
O	RESIDENTIAL INVENTORY	208	43.7315	\$8,271,860	\$22,078,430	\$22,078,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
	Totals		761.2237	\$20,128,420	\$235,918,178	\$228,230,528

2021 CERTIFIED TOTALS

Property Count: 10,763

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	8,302	6,039.0217	\$113,467,390	\$3,320,362,464	\$3,137,204,826
B	MULTIFAMILY RESIDENCE	4	40.4770	\$0	\$76,787,360	\$76,787,360
C1	VACANT LOTS AND LAND TRACTS	921	1,724.0448	\$0	\$75,190,448	\$75,178,714
D1	QUALIFIED OPEN-SPACE LAND	146	4,536.8844	\$0	\$102,962,257	\$701,839
D2	IMPROVEMENTS ON QUALIFIED OPEI	33		\$0	\$2,465,247	\$2,465,247
E	RURAL LAND, NON QUALIFIED OPEI	198	1,256.2332	\$1,705,270	\$102,655,570	\$100,544,228
F1	COMMERCIAL REAL PROPERTY	188	295.7625	\$12,542,620	\$200,480,217	\$200,360,830
F2	INDUSTRIAL AND MANUFACTURING	1	1.3538	\$0	\$357,390	\$357,390
J1	WATER SYSTEMS	1	0.2100	\$0	\$11,350	\$11,350
J4	TELEPHONE COMPANY (INCLUDING	5	3.4954	\$0	\$1,176,447	\$1,176,447
J7	CABLE TELEVISION COMPANY	1	0.4150	\$0	\$193,700	\$193,700
L1	COMMERCIAL PERSONAL PROPERT	334		\$0	\$33,354,096	\$33,265,086
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$2,245,128	\$2,245,128
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$0	\$4,101,576	\$4,082,466
O	RESIDENTIAL INVENTORY	498	134.6687	\$20,112,300	\$53,643,740	\$53,643,740
S	SPECIAL INVENTORY TAX	13		\$0	\$6,960,360	\$6,960,360
X	TOTALLY EXEMPT PROPERTY	137	382.4140	\$0	\$46,012,225	\$0
	Totals		14,414.9805	\$147,827,580	\$4,028,959,575	\$3,695,178,711

2021 CERTIFIED TOTALS

Property Count: 10,763

100 - BEXAR CO EMERG DIST #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$147,827,580
TOTAL NEW VALUE TAXABLE: \$141,218,472

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	10	2020 Market Value	\$1,922,310
EX366	HOUSE BILL 366	3	2020 Market Value	\$1,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,923,560

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	47	\$324,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$3,779,619
PARTIAL EXEMPTIONS VALUE LOSS		75	\$4,235,619
NEW EXEMPTIONS VALUE LOSS			\$6,159,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,159,179

New Ag / Timber Exemptions

2020 Market Value \$315,952 Count: 1
2021 Ag/Timber Use \$1,410
NEW AG / TIMBER VALUE LOSS \$314,542

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,102	\$422,305	\$3,610	\$418,695
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,047	\$420,081	\$3,391	\$416,690

2021 CERTIFIED TOTALS

100 - BEXAR CO EMERG DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
759	\$235,918,178.00	\$192,858,896

2021 CERTIFIED TOTALS

Property Count: 3,576

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	228,211,542			
Non Homesite:	191,485,142			
Ag Market:	141,764,142			
Timber Market:	0	Total Land	(+)	561,460,826
Improvement	Value			
Homesite:	1,025,580,406			
Non Homesite:	3,700,695	Total Improvements	(+)	1,029,281,101
Non Real	Count	Value		
Personal Property:	78	14,220,018		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				14,220,018
				1,604,961,945
Ag	Non Exempt	Exempt		
Total Productivity Market:	141,764,142	0		
Ag Use:	897,715	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	140,866,427	0		1,464,095,518
			Homestead Cap	(-)
				4,938,349
			Assessed Value	=
				1,459,157,169
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	137,861,204
			Net Taxable	=
				1,321,295,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,321,295.97 = 1,321,295,965 * (0.100000 / 100)

Calculated Estimate of Market Value:	1,604,961,945
Calculated Estimate of Taxable Value:	1,321,295,965

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

2021 CERTIFIED TOTALS

Property Count: 3,576

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	45,000	45,000
DV1S	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	20	0	200,000	200,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,032,000	1,032,000
DV4S	3	0	36,000	36,000
DVHS	130	0	81,037,832	81,037,832
DVHSS	3	0	1,475,970	1,475,970
EX-XV	37	0	44,740,259	44,740,259
EX366	10	0	1,863	1,863
LVE	19	9,189,780	0	9,189,780
Totals		9,189,780	128,671,424	137,861,204

2021 CERTIFIED TOTALS

Property Count: 232

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

7/24/2021

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Land		Value		
Homesite:		17,241,050		
Non Homesite:		16,846,990		
Ag Market:		2,026,550		
Timber Market:		0	Total Land	(+) 36,114,590
Improvement		Value		
Homesite:		69,616,100		
Non Homesite:		197,210	Total Improvements	(+) 69,813,310
Non Real		Count	Value	
Personal Property:	3		27,200	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,200
			Market Value	= 105,955,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,026,550		0	
Ag Use:	8,140		0	Productivity Loss (-) 2,018,410
Timber Use:	0		0	Appraised Value = 103,936,690
Productivity Loss:	2,018,410		0	Homestead Cap (-) 443,717
				Assessed Value = 103,492,973
				Total Exemptions Amount (-) 109,500 (Breakdown on Next Page)
				Net Taxable = 103,383,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,383.47 = 103,383,473 * (0.100000 / 100)

Calculated Estimate of Market Value:	93,408,758
Calculated Estimate of Taxable Value:	89,468,464
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 232

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	72,000	72,000
Totals		0	109,500	109,500

2021 CERTIFIED TOTALS

Property Count: 3,808

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/24/2021

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Land		Value		
Homesite:		245,452,592		
Non Homesite:		208,332,132		
Ag Market:		143,790,692		
Timber Market:		0	Total Land	(+) 597,575,416
Improvement		Value		
Homesite:		1,095,196,506		
Non Homesite:		3,897,905	Total Improvements	(+) 1,099,094,411
Non Real		Count	Value	
Personal Property:	81		14,247,218	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,247,218
			Market Value	= 1,710,917,045
Ag		Non Exempt	Exempt	
Total Productivity Market:	143,790,692		0	
Ag Use:	905,855		0	Productivity Loss (-) 142,884,837
Timber Use:	0		0	Appraised Value = 1,568,032,208
Productivity Loss:	142,884,837		0	Homestead Cap (-) 5,382,066
				Assessed Value = 1,562,650,142
				Total Exemptions Amount (-) 137,970,704 (Breakdown on Next Page)
				Net Taxable = 1,424,679,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,424,679.44 = 1,424,679,438 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,698,370,703
 Calculated Estimate of Taxable Value: 1,410,764,429

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

2021 CERTIFIED TOTALS

Property Count: 3,808

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	22	0	220,000	220,000
DV3S	2	0	20,000	20,000
DV4	167	0	1,104,000	1,104,000
DV4S	3	0	36,000	36,000
DVHS	130	0	81,037,832	81,037,832
DVHSS	3	0	1,475,970	1,475,970
EX-XV	37	0	44,740,259	44,740,259
EX366	10	0	1,863	1,863
LVE	19	9,189,780	0	9,189,780
Totals		9,189,780	128,780,924	137,970,704

2021 CERTIFIED TOTALS

Property Count: 3,576

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,946	1,961.0188	\$48,278,790	\$1,189,970,329	\$1,104,769,028
B	MULTIFAMILY RESIDENCE	1	1.0280	\$0	\$187,660	\$187,660
C1	VACANT LOTS AND LAND TRACTS	1,001	1,376.4726	\$0	\$112,603,237	\$112,465,237
D1	QUALIFIED OPEN-SPACE LAND	238	9,312.2283	\$0	\$141,764,142	\$834,925
D2	IMPROVEMENTS ON QUALIFIED OPEI	30		\$0	\$1,778,918	\$1,770,856
E	RURAL LAND, NON QUALIFIED OPEI	196	1,073.2301	\$5,046,470	\$80,784,416	\$77,396,931
F1	COMMERCIAL REAL PROPERTY	2	16.8346	\$0	\$2,406,820	\$2,341,985
J4	TELEPHONE COMPANY (INCLUDING	2	0.3400	\$0	\$3,312,595	\$3,312,595
L1	COMMERCIAL PERSONAL PROPERT	46		\$0	\$1,542,000	\$1,542,000
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$250,780	\$250,780
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$7,268	\$408,448	\$403,270
O	RESIDENTIAL INVENTORY	148	211.5711	\$2,610,000	\$16,020,698	\$16,020,698
X	TOTALLY EXEMPT PROPERTY	66	3,056.3250	\$0	\$53,931,902	\$0
	Totals		17,009.0485	\$55,942,528	\$1,604,961,945	\$1,321,295,965

2021 CERTIFIED TOTALS

Property Count: 232

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

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	126	172.7887	\$3,169,630	\$83,273,270	\$82,732,053
C1	VACANT LOTS AND LAND TRACTS	68	85.3150	\$0	\$10,038,310	\$10,038,310
D1	QUALIFIED OPEN-SPACE LAND	6	80.5852	\$0	\$2,026,550	\$8,140
E	RURAL LAND, NON QUALIFIED OPEN	26	331.5143	\$0	\$9,379,720	\$9,367,720
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$27,200	\$27,200
O	RESIDENTIAL INVENTORY	6	6.3718	\$560,080	\$1,210,050	\$1,210,050
	Totals		676.5750	\$3,729,710	\$105,955,100	\$103,383,473

2021 CERTIFIED TOTALS

Property Count: 3,808

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,072	2,133.8075	\$51,448,420	\$1,273,243,599	\$1,187,501,081
B	MULTIFAMILY RESIDENCE	1	1.0280	\$0	\$187,660	\$187,660
C1	VACANT LOTS AND LAND TRACTS	1,069	1,461.7876	\$0	\$122,641,547	\$122,503,547
D1	QUALIFIED OPEN-SPACE LAND	244	9,392.8135	\$0	\$143,790,692	\$843,065
D2	IMPROVEMENTS ON QUALIFIED OPEI	30		\$0	\$1,778,918	\$1,770,856
E	RURAL LAND, NON QUALIFIED OPEI	222	1,404.7444	\$5,046,470	\$90,164,136	\$86,764,651
F1	COMMERCIAL REAL PROPERTY	2	16.8346	\$0	\$2,406,820	\$2,341,985
J4	TELEPHONE COMPANY (INCLUDING	2	0.3400	\$0	\$3,312,595	\$3,312,595
L1	COMMERCIAL PERSONAL PROPERT	49		\$0	\$1,569,200	\$1,569,200
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$250,780	\$250,780
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$7,268	\$408,448	\$403,270
O	RESIDENTIAL INVENTORY	154	217.9429	\$3,170,080	\$17,230,748	\$17,230,748
X	TOTALLY EXEMPT PROPERTY	66	3,056.3250	\$0	\$53,931,902	\$0
	Totals		17,685.6235	\$59,672,238	\$1,710,917,045	\$1,424,679,438

2021 CERTIFIED TOTALS

Property Count: 3,808

101 - BEXAR CO EMERG DIST #8
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$59,672,238
TOTAL NEW VALUE TAXABLE: \$56,462,613

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 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%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	6	\$4,100,662
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$283,850
PARTIAL EXEMPTIONS VALUE LOSS		20	\$4,459,512
NEW EXEMPTIONS VALUE LOSS			\$4,459,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,459,512

New Ag / Timber Exemptions

2020 Market Value	\$922,440	Count: 5
2021 Ag/Timber Use	\$3,500	
NEW AG / TIMBER VALUE LOSS	\$918,940	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,612	\$614,262	\$3,336	\$610,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,533	\$614,186	\$2,698	\$611,488

2021 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
232	\$105,955,100.00	\$89,468,464

2021 CERTIFIED TOTALS

Property Count: 12,977

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		288,022,720			
Non Homesite:		181,662,337			
Ag Market:		230,908,335			
Timber Market:		0	Total Land	(+)	700,593,392
Improvement		Value			
Homesite:		903,995,772			
Non Homesite:		263,154,089	Total Improvements	(+)	1,167,149,861
Non Real		Count	Value		
Personal Property:	424		114,049,951		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	114,049,951
			Market Value	=	1,981,793,204
Ag		Non Exempt	Exempt		
Total Productivity Market:	230,908,335		0		
Ag Use:	1,924,883		0	Productivity Loss	(-) 228,983,452
Timber Use:	0		0	Appraised Value	= 1,752,809,752
Productivity Loss:	228,983,452		0	Homestead Cap	(-) 39,623,247
				Assessed Value	= 1,713,186,505
				Total Exemptions Amount	(-) 161,595,037
				(Breakdown on Next Page)	
				Net Taxable	= 1,551,591,468

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,551,591.47 = 1,551,591,468 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,981,793,204
 Calculated Estimate of Taxable Value: 1,551,591,468

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

2021 CERTIFIED TOTALS

Property Count: 12,977

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	33	0	167,000	167,000
DV1S	12	0	55,000	55,000
DV2	26	0	213,000	213,000
DV2S	4	0	30,000	30,000
DV3	27	0	270,000	270,000
DV3S	6	0	60,000	60,000
DV4	423	0	3,225,217	3,225,217
DV4S	69	0	517,860	517,860
DVHS	209	0	39,543,644	39,543,644
DVHSS	29	0	4,631,484	4,631,484
EX-XJ	5	0	446,340	446,340
EX-XU	1	0	126,720	126,720
EX-XV	196	0	98,106,382	98,106,382
EX-XV (Prorated)	2	0	1,011	1,011
EX366	23	0	5,885	5,885
FR	1	9,215,640	0	9,215,640
LVE	14	4,718,324	0	4,718,324
MASSS	1	0	256,030	256,030
PPV	1	5,500	0	5,500
Totals		13,939,464	147,655,573	161,595,037

2021 CERTIFIED TOTALS

Property Count: 1,104

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

7/24/2021

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Land		Value		
Homesite:		21,323,770		
Non Homesite:		11,715,460		
Ag Market:		10,049,640		
Timber Market:		0	Total Land	(+) 43,088,870
Improvement		Value		
Homesite:		58,335,660		
Non Homesite:		8,387,310	Total Improvements	(+) 66,722,970
Non Real		Count	Value	
Personal Property:	4	181,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 181,690
			Market Value	= 109,993,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,049,640	0		
Ag Use:	82,990	0	Productivity Loss	(-) 9,966,650
Timber Use:	0	0	Appraised Value	= 100,026,880
Productivity Loss:	9,966,650	0	Homestead Cap	(-) 2,229,524
			Assessed Value	= 97,797,356
			Total Exemptions Amount	(-) 637,654
			(Breakdown on Next Page)	
			Net Taxable	= 97,159,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,159.70 = 97,159,702 * (0.100000 / 100)

Calculated Estimate of Market Value:	90,426,006
Calculated Estimate of Taxable Value:	82,545,699
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,104

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DV4S	1	0	0	0
DVHS	2	0	334,210	334,210
DVHSS	1	0	157,554	157,554
EX366	1	0	390	390
Totals		0	637,654	637,654

2021 CERTIFIED TOTALS

Property Count: 14,081

102 - BEXAR CO EMERG DIST #10
Grand Totals

7/24/2021

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Land		Value		
Homesite:		309,346,490		
Non Homesite:		193,377,797		
Ag Market:		240,957,975		
Timber Market:		0	Total Land	(+) 743,682,262
Improvement		Value		
Homesite:		962,331,432		
Non Homesite:		271,541,399	Total Improvements	(+) 1,233,872,831
Non Real		Count	Value	
Personal Property:	428		114,231,641	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 114,231,641
			Market Value	= 2,091,786,734
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,957,975		0	
Ag Use:	2,007,873		0	Productivity Loss (-) 238,950,102
Timber Use:	0		0	Appraised Value = 1,852,836,632
Productivity Loss:	238,950,102		0	Homestead Cap (-) 41,852,771
				Assessed Value = 1,810,983,861
				Total Exemptions Amount (-) 162,232,691 (Breakdown on Next Page)
				Net Taxable = 1,648,751,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,648,751.17 = 1,648,751,170 * (0.100000 / 100)

Calculated Estimate of Market Value: 2,072,219,210
 Calculated Estimate of Taxable Value: 1,634,137,167

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

2021 CERTIFIED TOTALS

Property Count: 14,081

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/24/2021

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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	27	0	220,500	220,500
DV2S	4	0	30,000	30,000
DV3	29	0	290,000	290,000
DV3S	6	0	60,000	60,000
DV4	432	0	3,333,217	3,333,217
DV4S	70	0	517,860	517,860
DVHS	211	0	39,877,854	39,877,854
DVHSS	30	0	4,789,038	4,789,038
EX-XJ	5	0	446,340	446,340
EX-XU	1	0	126,720	126,720
EX-XV	196	0	98,106,382	98,106,382
EX-XV (Prorated)	2	0	1,011	1,011
EX366	24	0	6,275	6,275
FR	1	9,215,640	0	9,215,640
LVE	14	4,718,324	0	4,718,324
MASSS	1	0	256,030	256,030
PPV	1	5,500	0	5,500
Totals		13,939,464	148,293,227	162,232,691

2021 CERTIFIED TOTALS

Property Count: 12,977

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	7,472	4,837.4496	\$7,802,820	\$1,087,103,086	\$1,005,373,375
B	MULTIFAMILY RESIDENCE	116	28.3138	\$885,500	\$29,252,705	\$29,252,705
C1	VACANT LOTS AND LAND TRACTS	1,333	1,146.6363	\$27,690	\$42,085,919	\$42,042,419
D1	QUALIFIED OPEN-SPACE LAND	652	21,401.7339	\$0	\$230,908,335	\$1,952,752
D2	IMPROVEMENTS ON QUALIFIED OPEI	216		\$147,300	\$4,566,039	\$4,513,595
E	RURAL LAND, NON QUALIFIED OPEI	829	4,374.5246	\$3,823,570	\$130,488,804	\$124,046,310
F1	COMMERCIAL REAL PROPERTY	278	1,375.8351	\$2,041,930	\$186,504,259	\$186,501,993
F2	INDUSTRIAL AND MANUFACTURING	8	31.3103	\$0	\$12,076,566	\$12,076,566
J1	WATER SYSTEMS	1	0.2635	\$0	\$15,710	\$15,710
J4	TELEPHONE COMPANY (INCLUDING	5	1.9010	\$0	\$398,999	\$398,999
J7	CABLE TELEVISION COMPANY	1	0.4380	\$0	\$90,370	\$90,370
L1	COMMERCIAL PERSONAL PROPERT	340		\$25,100	\$98,610,559	\$89,394,919
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$8,101,203	\$8,101,203
M1	TANGIBLE OTHER PERSONAL, MOB	1,653		\$2,294,780	\$33,879,720	\$33,529,784
O	RESIDENTIAL INVENTORY	317	37.5952	\$3,010,060	\$12,229,710	\$12,229,710
S	SPECIAL INVENTORY TAX	25		\$0	\$2,071,058	\$2,071,058
X	TOTALLY EXEMPT PROPERTY	235	9,418.3049	\$0	\$103,410,162	\$0
Totals			42,654.3062	\$20,058,750	\$1,981,793,204	\$1,551,591,468

2021 CERTIFIED TOTALS

Property Count: 1,104

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	523	270.5320	\$549,520	\$64,125,220	\$61,608,845
B	MULTIFAMILY RESIDENCE	17	3.7470	\$0	\$3,117,282	\$3,117,282
C1	VACANT LOTS AND LAND TRACTS	108	69.7468	\$0	\$3,413,650	\$3,413,650
D1	QUALIFIED OPEN-SPACE LAND	44	845.3628	\$0	\$10,049,640	\$82,990
D2	IMPROVEMENTS ON QUALIFIED OPEI	12		\$0	\$451,080	\$451,080
E	RURAL LAND, NON QUALIFIED OPEI	55	240.6047	\$394,400	\$7,573,010	\$7,224,667
F1	COMMERCIAL REAL PROPERTY	25	17.7307	\$0	\$6,078,688	\$6,078,688
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$181,300	\$181,300
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$1,220	\$357,330	\$355,260
O	RESIDENTIAL INVENTORY	337	33.5240	\$7,133,230	\$14,645,940	\$14,645,940
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$390	\$0
	Totals		1,481.2480	\$8,078,370	\$109,993,530	\$97,159,702

2021 CERTIFIED TOTALS

Property Count: 14,081

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,995	5,107.9816	\$8,352,340	\$1,151,228,306	\$1,066,982,220
B	MULTIFAMILY RESIDENCE	133	32.0608	\$885,500	\$32,369,987	\$32,369,987
C1	VACANT LOTS AND LAND TRACTS	1,441	1,216.3831	\$27,690	\$45,499,569	\$45,456,069
D1	QUALIFIED OPEN-SPACE LAND	696	22,247.0967	\$0	\$240,957,975	\$2,035,742
D2	IMPROVEMENTS ON QUALIFIED OPEI	228		\$147,300	\$5,017,119	\$4,964,675
E	RURAL LAND, NON QUALIFIED OPEI	884	4,615.1293	\$4,217,970	\$138,061,814	\$131,270,977
F1	COMMERCIAL REAL PROPERTY	303	1,393.5658	\$2,041,930	\$192,582,947	\$192,580,681
F2	INDUSTRIAL AND MANUFACTURING	8	31.3103	\$0	\$12,076,566	\$12,076,566
J1	WATER SYSTEMS	1	0.2635	\$0	\$15,710	\$15,710
J4	TELEPHONE COMPANY (INCLUDING	5	1.9010	\$0	\$398,999	\$398,999
J7	CABLE TELEVISION COMPANY	1	0.4380	\$0	\$90,370	\$90,370
L1	COMMERCIAL PERSONAL PROPERT	343		\$25,100	\$98,791,859	\$89,576,219
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$8,101,203	\$8,101,203
M1	TANGIBLE OTHER PERSONAL, MOB	1,670		\$2,296,000	\$34,237,050	\$33,885,044
O	RESIDENTIAL INVENTORY	654	71.1192	\$10,143,290	\$26,875,650	\$26,875,650
S	SPECIAL INVENTORY TAX	25		\$0	\$2,071,058	\$2,071,058
X	TOTALLY EXEMPT PROPERTY	236	9,418.3049	\$0	\$103,410,552	\$0
	Totals		44,135.5542	\$28,137,120	\$2,091,786,734	\$1,648,751,170

2021 CERTIFIED TOTALS

Property Count: 14,081

102 - BEXAR CO EMERG DIST #10
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$28,137,120
TOTAL NEW VALUE TAXABLE: \$27,964,190

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	7	2020 Market Value	\$2,839,620
EX366	HOUSE BILL 366	2	2020 Market Value	\$29,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,869,480

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	1	\$143,976
PARTIAL EXEMPTIONS VALUE LOSS			\$247,976
NEW EXEMPTIONS VALUE LOSS			\$3,117,456

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,117,456

New Ag / Timber Exemptions

2020 Market Value	\$222,389	Count: 5
2021 Ag/Timber Use	\$2,650	
NEW AG / TIMBER VALUE LOSS	\$219,739	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$987,273	\$646,424

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,566	\$163,374	\$9,165	\$154,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,273	\$161,076	\$9,159	\$151,917

2021 CERTIFIED TOTALS

102 - BEXAR CO EMERG DIST #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,104	\$109,993,530.00	\$82,545,699

2021 CERTIFIED TOTALS

Property Count: 679,570

11 - BEXAR COUNTY
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	27,267,206,390			
Non Homesite:	25,388,359,738			
Ag Market:	3,167,966,320			
Timber Market:	0	Total Land	(+) 55,823,532,448	
Improvement	Value			
Homesite:	93,451,206,556			
Non Homesite:	50,234,285,215	Total Improvements	(+) 143,685,491,771	
Non Real	Count	Value		
Personal Property:	43,073	15,329,619,375		
Mineral Property:	906	3,085,124		
Autos:	0	0	Total Non Real	(+) 15,332,704,499
			Market Value	= 214,841,728,718
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,167,966,320	0		
Ag Use:	22,944,973	0	Productivity Loss	(-) 3,145,021,347
Timber Use:	0	0	Appraised Value	= 211,696,707,371
Productivity Loss:	3,145,021,347	0	Homestead Cap	(-) 2,309,355,616
			Assessed Value	= 209,387,351,755
			Total Exemptions Amount (Breakdown on Next Page)	(-) 26,738,578,492
			Net Taxable	= 182,648,773,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,335,820,143	1,184,344,139	2,344,577.16	2,449,316.55	8,731			
DPS	19,560,318	17,802,792	30,825.75	30,853.64	116			
OV65	29,197,382,756	21,160,951,006	37,965,556.14	38,677,041.00	131,218			
Total	30,552,763,217	22,363,097,937	40,340,959.05	41,157,211.19	140,065	Freeze Taxable	(-) 22,363,097,937	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 160,285,675,326	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 485,019,905.25 = 160,285,675,326 * (0.277429 / 100) + 40,340,959.05

Calculated Estimate of Market Value: 214,841,728,718
 Calculated Estimate of Taxable Value: 182,648,773,263

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

2021 CERTIFIED TOTALS

Property Count: 679,570

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	944,339,609	0	944,339,609
CHODO	75	301,150,191	0	301,150,191
DP	8,917	42,023,622	0	42,023,622
DPS	116	0	0	0
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,874,259	11,874,259
DV1S	641	0	3,013,750	3,013,750
DV2	2,351	0	17,723,470	17,723,470
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,376,400	3,376,400
DV4	29,543	0	222,541,423	222,541,423
DV4S	3,206	0	22,840,730	22,840,730
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,282,694,616	5,282,694,616
DVHSS	1,428	0	317,773,668	317,773,668
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	923	0	260,845	260,845
FR	192	612,634,340	0	612,634,340
FRSS	11	0	2,766,579	2,766,579
HT	814	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,727,027	8,727,027
OV65	135,821	6,326,864,553	0	6,326,864,553
OV65S	1,356	62,328,573	0	62,328,573
PC	94	67,858,779	0	67,858,779
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		9,021,825,437	17,716,753,055	26,738,578,492

2021 CERTIFIED TOTALS

Property Count: 41,486

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Under ARB Review Totals

7/24/2021

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Land		Value				
Homesite:		1,844,820,647				
Non Homesite:		803,173,773				
Ag Market:		169,762,648				
Timber Market:		0		Total Land	(+)	2,817,757,068
Improvement		Value				
Homesite:		5,570,924,978				
Non Homesite:		851,742,454		Total Improvements	(+)	6,422,667,432
Non Real		Count	Value			
Personal Property:		737	318,844,116			
Mineral Property:		7	10,022			
Autos:		0	0	Total Non Real	(+)	318,854,138
				Market Value	=	9,559,278,638
Ag	Non Exempt	Exempt				
Total Productivity Market:	169,762,648	0				
Ag Use:	1,237,151	0		Productivity Loss	(-)	168,525,497
Timber Use:	0	0		Appraised Value	=	9,390,753,141
Productivity Loss:	168,525,497	0		Homestead Cap	(-)	158,609,711
				Assessed Value	=	9,232,143,430
				Total Exemptions Amount	(-)	259,636,367
				(Breakdown on Next Page)		
				Net Taxable	=	8,972,507,063

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	59,605,542	57,442,230	122,788.39	123,753.84	322			
DPS	360,153	360,153	603.78	603.78	2			
OV65	1,029,472,582	835,673,695	1,653,543.99	1,663,378.46	3,607			
Total	1,089,438,277	893,476,078	1,776,936.16	1,787,736.08	3,931	Freeze Taxable	(-) 893,476,078	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 8,079,030,985	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,190,511.03 = 8,079,030,985 * (0.277429 / 100) + 1,776,936.16

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,736,007,008
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

11 - BEXAR COUNTY
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	338	1,677,211	0	1,677,211
DPS	2	0	0	0
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,312,695	8,312,695
DV4S	64	0	672,000	672,000
DVHS	138	0	38,242,501	38,242,501
DVHSS	15	0	3,431,848	3,431,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
FR	2	1,724,650	0	1,724,650
HT	85	0	0	0
LVE	1	141,280	0	141,280
OV65	4,040	197,963,423	0	197,963,423
OV65S	26	1,300,000	0	1,300,000
PC	1	73,500	0	73,500
Totals		202,880,064	56,756,303	259,636,367

2021 CERTIFIED TOTALS

Property Count: 721,056

11 - BEXAR COUNTY
Grand Totals

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Land			Value			
Homesite:			29,112,027,037			
Non Homesite:			26,191,533,511			
Ag Market:			3,337,728,968			
Timber Market:			0	Total Land	(+)	
					58,641,289,516	
Improvement			Value			
Homesite:			99,022,131,534			
Non Homesite:			51,086,027,669	Total Improvements	(+)	
					150,108,159,203	
Non Real	Count			Value		
Personal Property:	43,810		15,648,463,491			
Mineral Property:	913		3,095,146			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					15,651,558,637	
					= 224,401,007,356	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,337,728,968		0			
Ag Use:	24,182,124		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,313,546,844		0		221,087,460,512	
				Homestead Cap	(-)	
					2,467,965,327	
				Assessed Value	=	
					218,619,495,185	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	26,998,214,859	
				Net Taxable	=	
					191,621,280,326	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,395,425,685	1,241,786,369	2,467,365.55	2,573,070.39	9,053			
DPS	19,920,471	18,162,945	31,429.53	31,457.42	118			
OV65	30,226,855,338	21,996,624,701	39,619,100.13	40,340,419.46	134,825			
Total	31,642,201,494	23,256,574,015	42,117,895.21	42,944,947.27	143,996	Freeze Taxable	(-)	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	=	
							168,364,706,311	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 509,210,416.28 = 168,364,706,311 * (0.277429 / 100) + 42,117,895.21

Calculated Estimate of Market Value: 222,992,076,083
 Calculated Estimate of Taxable Value: 190,384,780,271

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

2021 CERTIFIED TOTALS

Property Count: 721,056

11 - BEXAR COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	944,339,609	0	944,339,609
CHODO	75	301,150,191	0	301,150,191
DP	9,255	43,700,833	0	43,700,833
DPS	118	0	0	0
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,596,970	12,596,970
DV1S	661	0	3,113,750	3,113,750
DV2	2,469	0	18,609,220	18,609,220
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,476,400	3,476,400
DV4	30,289	0	230,854,118	230,854,118
DV4S	3,270	0	23,512,730	23,512,730
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,320,937,117	5,320,937,117
DVHSS	1,443	0	321,205,516	321,205,516
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	934	0	262,839	262,839
FR	194	614,358,990	0	614,358,990
FRSS	11	0	2,766,579	2,766,579
HT	899	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,727,027	8,727,027
OV65	139,861	6,524,827,976	0	6,524,827,976
OV65S	1,382	63,628,573	0	63,628,573
PC	95	67,932,279	0	67,932,279
PPV	151	1,162,530	0	1,162,530
SO	11	2,230,990	0	2,230,990
Totals		9,224,705,501	17,773,509,358	26,998,214,859

2021 CERTIFIED TOTALS

Property Count: 679,570

11 - BEXAR COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$103,972,358,515
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,534,242,910
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,989,699
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,785,732
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,044,590,049
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$38,681,931,038
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,577,635,011
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,088		\$38,047,576	\$11,241,115,609	\$10,503,330,134
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$1,784,814,822
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$332,537,728
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,360,541
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,085,793	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,841,728,718	\$182,648,773,264

2021 CERTIFIED TOTALS

Property Count: 41,486

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	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,542,207,184
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,465,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$190,419,490
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,253,141
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$297,210,460
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,121,770
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,144,365
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
	Totals		33,560.2740	\$392,087,610	\$9,559,278,638	\$8,972,507,063

2021 CERTIFIED TOTALS

Property Count: 721,056

11 - BEXAR COUNTY

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$110,514,565,699
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$18,914,708,012
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,137,080
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,019,358
D2	IMPROVEMENTS ON QUALIFIED OPE	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,235,009,539
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,528,184,179
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,602,528,261
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,791		\$40,155,986	\$11,540,124,219	\$10,800,540,594
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$1,802,684,558
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$337,659,498
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,462,504,906
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,511,437	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,401,007,356	\$191,621,280,327

2021 CERTIFIED TOTALS

Property Count: 721,056

11 - BEXAR COUNTY
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$4,798,944,711
TOTAL NEW VALUE TAXABLE: \$4,398,223,630

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	181	2020 Market Value	\$434,336

ABSOLUTE EXEMPTIONS VALUE LOSS \$95,449,316

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	198	\$950,000
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,520,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$163,860,945
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,823,959
OV65	OVER 65	7,269	\$342,762,647
OV65S	OVER 65 Surviving Spouse	22	\$1,050,000

PARTIAL EXEMPTIONS VALUE LOSS 10,231 \$538,339,311

NEW EXEMPTIONS VALUE LOSS \$633,788,627

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$633,788,627

New Ag / Timber Exemptions

2020 Market Value \$6,262,617 Count: 42
2021 Ag/Timber Use \$62,240
NEW AG / TIMBER VALUE LOSS \$6,200,377

New Annexations

New Deannexations

2021 CERTIFIED TOTALS

11 - BEXAR COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352,265	\$250,741	\$6,999	\$243,742

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$6,985	\$243,824

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,736,635,815

2021 CERTIFIED TOTALS

Property Count: 8,920

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		286,283,408			
Non Homesite:		79,402,388			
Ag Market:		2,080,352			
Timber Market:		0	Total Land	(+)	
				367,766,148	
Improvement		Value			
Homesite:		1,131,210,843			
Non Homesite:		126,334,361	Total Improvements	(+)	
				1,257,545,204	
Non Real		Count	Value		
Personal Property:	249		30,443,819		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					30,443,819
			Market Value	=	1,655,755,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,080,352	0			
Ag Use:	31,990	0	Productivity Loss	(-)	2,048,362
Timber Use:	0	0	Appraised Value	=	1,653,706,809
Productivity Loss:	2,048,362	0	Homestead Cap	(-)	8,745,773
			Assessed Value	=	1,644,961,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,692,731
			Net Taxable	=	1,528,268,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,528,268.31 = 1,528,268,305 * (0.100000 / 100)

Calculated Estimate of Market Value:	1,655,755,171
Calculated Estimate of Taxable Value:	1,528,268,305

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

2021 CERTIFIED TOTALS

Property Count: 8,920

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	246,000	246,000
DV1S	8	0	40,000	40,000
DV2	55	0	412,500	412,500
DV2S	6	0	37,500	37,500
DV3	92	0	920,000	920,000
DV3S	5	0	50,000	50,000
DV4	639	0	4,464,000	4,464,000
DV4S	63	0	384,000	384,000
DVHS	428	0	86,295,757	86,295,757
DVHSS	33	0	6,225,357	6,225,357
EX-XV	36	0	12,643,556	12,643,556
EX366	18	0	3,431	3,431
LVE	17	4,970,630	0	4,970,630
Totals		4,970,630	111,722,101	116,692,731

2021 CERTIFIED TOTALS

Property Count: 670

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

7/24/2021

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Land		Value		
Homesite:		14,603,658		
Non Homesite:		9,804,528		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,408,186
Improvement		Value		
Homesite:		50,961,679		
Non Homesite:		3,481,480	Total Improvements	(+) 54,443,159
Non Real		Count	Value	
Personal Property:	5		635,080	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 635,080
			Market Value	= 79,486,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 79,486,425
Productivity Loss:	0		0	Homestead Cap (-) 667,829
				Assessed Value = 78,818,596
				Total Exemptions Amount (-) 999,715 (Breakdown on Next Page)
			Net Taxable	= 77,818,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
77,818.88 = 77,818,881 * (0.100000 / 100)

Calculated Estimate of Market Value:	63,311,863
Calculated Estimate of Taxable Value:	62,618,553
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 670

111 - BEXAR CO EMERG DIST #11
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	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	156,000	156,000
DVHS	3	0	601,575	601,575
DVHSS	1	0	199,360	199,360
EX366	1	0	280	280
Totals		0	999,715	999,715

2021 CERTIFIED TOTALS

Property Count: 9,590

111 - BEXAR CO EMERG DIST #11
Grand Totals

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Land	Value			
Homesite:	300,887,066			
Non Homesite:	89,206,916			
Ag Market:	2,080,352			
Timber Market:	0	Total Land	(+)	392,174,334
Improvement	Value			
Homesite:	1,182,172,522			
Non Homesite:	129,815,841	Total Improvements	(+)	1,311,988,363
Non Real	Count	Value		
Personal Property:	254	31,078,899		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				31,078,899
				1,735,241,596
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,080,352	0		
Ag Use:	31,990	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,048,362	0		1,733,193,234
			Homestead Cap	(-)
				9,413,602
			Assessed Value	=
				1,723,779,632
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	117,692,446
			Net Taxable	=
				1,606,087,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,606,087.19 = 1,606,087,186 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,719,067,034
 Calculated Estimate of Taxable Value: 1,590,886,858

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

2021 CERTIFIED TOTALS

Property Count: 9,590

111 - BEXAR CO EMERG DIST #11

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	46	0	251,000	251,000
DV1S	9	0	45,000	45,000
DV2	57	0	427,500	427,500
DV2S	7	0	45,000	45,000
DV3	93	0	930,000	930,000
DV3S	5	0	50,000	50,000
DV4	653	0	4,620,000	4,620,000
DV4S	63	0	384,000	384,000
DVHS	431	0	86,897,332	86,897,332
DVHSS	34	0	6,424,717	6,424,717
EX-XV	36	0	12,643,556	12,643,556
EX366	19	0	3,711	3,711
LVE	17	4,970,630	0	4,970,630
Totals		4,970,630	112,721,816	117,692,446

2021 CERTIFIED TOTALS

Property Count: 8,920

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	7,377	1,175.1245	\$65,531,766	\$1,366,158,404	\$1,259,150,463
B	MULTIFAMILY RESIDENCE	201	38.5541	\$1,392,790	\$59,278,790	\$59,259,290
C1	VACANT LOTS AND LAND TRACTS	246	434.7452	\$0	\$10,564,190	\$10,552,190
D1	QUALIFIED OPEN-SPACE LAND	8	150.3462	\$0	\$2,080,352	\$32,229
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$1,700	\$1,461
E	RURAL LAND, NON QUALIFIED OPEI	44	396.6695	\$0	\$7,680,430	\$7,375,918
F1	COMMERCIAL REAL PROPERTY	74	394.7947	\$1,928,832	\$138,393,823	\$138,390,663
J4	TELEPHONE COMPANY (INCLUDING	2	0.3890	\$0	\$171,959	\$171,959
L1	COMMERCIAL PERSONAL PROPERT	205		\$232,500	\$20,862,299	\$20,862,299
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$4,015,470	\$4,015,470
M1	TANGIBLE OTHER PERSONAL, MOB	288		\$995,920	\$10,502,006	\$10,422,694
O	RESIDENTIAL INVENTORY	402	56.1549	\$6,047,532	\$18,000,811	\$17,606,349
S	SPECIAL INVENTORY TAX	4		\$0	\$427,320	\$427,320
X	TOTALLY EXEMPT PROPERTY	71	357.9831	\$726,820	\$17,617,617	\$0
Totals			3,004.7612	\$76,856,160	\$1,655,755,171	\$1,528,268,305

2021 CERTIFIED TOTALS

Property Count: 670

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	279	44.5564	\$2,899,087	\$50,026,247	\$48,370,983
B	MULTIFAMILY RESIDENCE	21	3.6390	\$707,200	\$5,264,820	\$5,264,820
C1	VACANT LOTS AND LAND TRACTS	4	21.7129	\$0	\$744,010	\$744,010
E	RURAL LAND, NON QUALIFIED OPEN	6	57.2081	\$0	\$1,538,838	\$1,538,838
F1	COMMERCIAL REAL PROPERTY	1	0.9000	\$0	\$415,190	\$403,190
L1	COMMERCIAL PERSONAL PROPERTY	4		\$582,720	\$634,800	\$634,800
O	RESIDENTIAL INVENTORY	354	46.5021	\$9,871,540	\$20,862,240	\$20,862,240
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$280	\$0
	Totals		174.5185	\$14,060,547	\$79,486,425	\$77,818,881

2021 CERTIFIED TOTALS

Property Count: 9,590

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	7,656	1,219.6809	\$68,430,853	\$1,416,184,651	\$1,307,521,446
B	MULTIFAMILY RESIDENCE	222	42.1931	\$2,099,990	\$64,543,610	\$64,524,110
C1	VACANT LOTS AND LAND TRACTS	250	456.4581	\$0	\$11,308,200	\$11,296,200
D1	QUALIFIED OPEN-SPACE LAND	8	150.3462	\$0	\$2,080,352	\$32,229
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$1,700	\$1,461
E	RURAL LAND, NON QUALIFIED OPEI	50	453.8776	\$0	\$9,219,268	\$8,914,756
F1	COMMERCIAL REAL PROPERTY	75	395.6947	\$1,928,832	\$138,809,013	\$138,793,853
J4	TELEPHONE COMPANY (INCLUDING	2	0.3890	\$0	\$171,959	\$171,959
L1	COMMERCIAL PERSONAL PROPERT	209		\$815,220	\$21,497,099	\$21,497,099
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$4,015,470	\$4,015,470
M1	TANGIBLE OTHER PERSONAL, MOB	288		\$995,920	\$10,502,006	\$10,422,694
O	RESIDENTIAL INVENTORY	756	102.6570	\$15,919,072	\$38,863,051	\$38,468,589
S	SPECIAL INVENTORY TAX	4		\$0	\$427,320	\$427,320
X	TOTALLY EXEMPT PROPERTY	72	357.9831	\$726,820	\$17,617,897	\$0
	Totals		3,179.2797	\$90,916,707	\$1,735,241,596	\$1,606,087,186

2021 CERTIFIED TOTALS

Property Count: 9,590

111 - BEXAR CO EMERG DIST #11
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$90,916,707
TOTAL NEW VALUE TAXABLE:	\$87,443,424

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	2	2020 Market Value	\$630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$630

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV4	Disabled Veterans 70% - 100%	22	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	13	\$2,117,427
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$181,833
PARTIAL EXEMPTIONS VALUE LOSS			\$2,550,760
NEW EXEMPTIONS VALUE LOSS			\$2,551,390

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,551,390

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
4,190	\$188,346	\$2,246	\$186,100
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,187	\$188,321	\$2,245	\$186,076

2021 CERTIFIED TOTALS

111 - BEXAR CO EMERG DIST #11

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
670	\$79,486,425.00	\$62,618,553

2021 CERTIFIED TOTALS

Property Count: 7,278

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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Land		Value		
Homesite:		209,688,120		
Non Homesite:		122,081,752		
Ag Market:		458,680,924		
Timber Market:		0	Total Land	(+) 790,450,796
Improvement		Value		
Homesite:		554,644,667		
Non Homesite:		90,308,726	Total Improvements	(+) 644,953,393
Non Real		Count	Value	
Personal Property:	294		42,570,513	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 42,570,513
			Market Value	= 1,477,974,702
Ag		Non Exempt	Exempt	
Total Productivity Market:	458,680,924		0	
Ag Use:	3,945,680		0	Productivity Loss (-) 454,735,244
Timber Use:	0		0	Appraised Value = 1,023,239,458
Productivity Loss:	454,735,244		0	Homestead Cap (-) 17,128,942
				Assessed Value = 1,006,110,516
				Total Exemptions Amount (-) 69,485,894 (Breakdown on Next Page)
				Net Taxable = 936,624,622

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 936,624.62 = 936,624,622 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,477,974,702
 Calculated Estimate of Taxable Value: 936,624,622

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

2021 CERTIFIED TOTALS

Property Count: 7,278

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	30,371	30,371
DV1	20	0	109,920	109,920
DV1S	4	0	20,000	20,000
DV2	15	0	117,000	117,000
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	204	0	1,495,298	1,495,298
DV4S	15	0	133,380	133,380
DVHS	155	0	48,018,094	48,018,094
DVHSS	5	0	1,806,205	1,806,205
EX-XG	2	0	94,810	94,810
EX-XR	6	0	266,840	266,840
EX-XU	3	0	28,930	28,930
EX-XV	280	0	15,480,170	15,480,170
EX-XV (Prorated)	1	0	233,481	233,481
EX366	19	0	4,005	4,005
LVE	11	1,392,890	0	1,392,890
Totals		1,392,890	68,093,004	69,485,894

2021 CERTIFIED TOTALS

Property Count: 579

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Under ARB Review Totals

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Land		Value		
Homesite:		18,299,530		
Non Homesite:		13,380,680		
Ag Market:		27,248,070		
Timber Market:		0	Total Land	(+) 58,928,280
Improvement		Value		
Homesite:		40,776,850		
Non Homesite:		6,274,230	Total Improvements	(+) 47,051,080
Non Real		Count	Value	
Personal Property:	9		412,053	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 412,053
			Market Value	= 106,391,413
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,248,070		0	
Ag Use:	243,300		0	Productivity Loss (-) 27,004,770
Timber Use:	0		0	Appraised Value = 79,386,643
Productivity Loss:	27,004,770		0	Homestead Cap (-) 1,614,111
				Assessed Value = 77,772,532
				Total Exemptions Amount (-) 53,313 (Breakdown on Next Page)
				Net Taxable = 77,719,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
77,719.22 = 77,719,219 * (0.100000 / 100)

Calculated Estimate of Market Value:	84,519,146
Calculated Estimate of Taxable Value:	62,818,063
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 579

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX366	3	0	313	313
Totals		0	53,313	53,313

2021 CERTIFIED TOTALS

Property Count: 7,857

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Grand Totals

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Land	Value			
Homesite:	227,987,650			
Non Homesite:	135,462,432			
Ag Market:	485,928,994			
Timber Market:	0	Total Land	(+)	849,379,076
Improvement	Value			
Homesite:	595,421,517			
Non Homesite:	96,582,956	Total Improvements	(+)	692,004,473
Non Real	Count	Value		
Personal Property:	303	42,982,566		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,584,366,115
Ag	Non Exempt	Exempt		
Total Productivity Market:	485,928,994	0		
Ag Use:	4,188,980	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	481,740,014	0		1,102,626,101
			Homestead Cap	(-)
				18,743,053
			Assessed Value	=
				1,083,883,048
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	69,539,207
			Net Taxable	=
				1,014,343,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,014,343.84 = 1,014,343,841 * (0.100000 / 100)

Calculated Estimate of Market Value:	1,562,493,848
Calculated Estimate of Taxable Value:	999,442,685

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

2021 CERTIFIED TOTALS

Property Count: 7,857

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	30,371	30,371
DV1	20	0	109,920	109,920
DV1S	5	0	25,000	25,000
DV2	15	0	117,000	117,000
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	207	0	1,531,298	1,531,298
DV4S	16	0	145,380	145,380
DVHS	155	0	48,018,094	48,018,094
DVHSS	5	0	1,806,205	1,806,205
EX-XG	2	0	94,810	94,810
EX-XR	6	0	266,840	266,840
EX-XU	3	0	28,930	28,930
EX-XV	280	0	15,480,170	15,480,170
EX-XV (Prorated)	1	0	233,481	233,481
EX366	22	0	4,318	4,318
LVE	11	1,392,890	0	1,392,890
Totals		1,392,890	68,146,317	69,539,207

2021 CERTIFIED TOTALS

Property Count: 7,278

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	2,614	4,592.4966	\$68,034,810	\$529,356,101	\$478,955,650
B	MULTIFAMILY RESIDENCE	8	8.1056	\$0	\$2,998,158	\$2,998,158
C1	VACANT LOTS AND LAND TRACTS	489	440.6607	\$0	\$15,832,738	\$15,780,898
D1	QUALIFIED OPEN-SPACE LAND	1,633	39,469.8767	\$0	\$458,680,924	\$3,905,125
D2	IMPROVEMENTS ON QUALIFIED OPEI	534		\$57,420	\$9,193,527	\$9,105,201
E	RURAL LAND, NON QUALIFIED OPEI	1,569	6,348.3251	\$5,334,120	\$273,536,872	\$256,186,057
F1	COMMERCIAL REAL PROPERTY	134	418.4177	\$1,052,050	\$71,854,472	\$71,830,472
F2	INDUSTRIAL AND MANUFACTURING	9	56.2575	\$0	\$10,624,905	\$10,624,905
J4	TELEPHONE COMPANY (INCLUDING	5	11.2050	\$0	\$673,844	\$673,844
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,080	\$8,080
L1	COMMERCIAL PERSONAL PROPERT	232		\$0	\$35,432,259	\$35,432,259
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$4,593,845	\$4,593,845
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$1,579,995	\$17,773,911	\$17,571,969
O	RESIDENTIAL INVENTORY	299	58.0124	\$17,471,010	\$29,298,310	\$28,342,529
S	SPECIAL INVENTORY TAX	11		\$0	\$615,630	\$615,630
X	TOTALLY EXEMPT PROPERTY	320	825.1370	\$0	\$17,501,126	\$0
	Totals		52,228.4943	\$93,529,405	\$1,477,974,702	\$936,624,622

2021 CERTIFIED TOTALS

Property Count: 579

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	152	286.5530	\$5,664,060	\$32,541,120	\$31,392,520
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,516,990	\$1,516,990
C1	VACANT LOTS AND LAND TRACTS	24	46.7122	\$0	\$1,859,400	\$1,859,400
D1	QUALIFIED OPEN-SPACE LAND	95	2,502.0547	\$0	\$27,248,070	\$243,300
D2	IMPROVEMENTS ON QUALIFIED OPEI	33		\$80,100	\$833,160	\$833,160
E	RURAL LAND, NON QUALIFIED OPEI	108	534.3276	\$1,209,080	\$19,480,170	\$18,961,659
F1	COMMERCIAL REAL PROPERTY	6	13.6900	\$0	\$3,084,440	\$3,084,440
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$411,740	\$411,740
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$43,560	\$275,590	\$275,590
O	RESIDENTIAL INVENTORY	221	33.3740	\$8,900,170	\$19,140,420	\$19,140,420
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$313	\$0
	Totals		3,416.7115	\$15,896,970	\$106,391,413	\$77,719,219

2021 CERTIFIED TOTALS

Property Count: 7,857

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,766	4,879.0496	\$73,698,870	\$561,897,221	\$510,348,170
B	MULTIFAMILY RESIDENCE	9	8.1056	\$0	\$4,515,148	\$4,515,148
C1	VACANT LOTS AND LAND TRACTS	513	487.3729	\$0	\$17,692,138	\$17,640,298
D1	QUALIFIED OPEN-SPACE LAND	1,728	41,971.9314	\$0	\$485,928,994	\$4,148,425
D2	IMPROVEMENTS ON QUALIFIED OPE	567		\$137,520	\$10,026,687	\$9,938,361
E	RURAL LAND, NON QUALIFIED OPEI	1,677	6,882.6527	\$6,543,200	\$293,017,042	\$275,147,716
F1	COMMERCIAL REAL PROPERTY	140	432.1077	\$1,052,050	\$74,938,912	\$74,914,912
F2	INDUSTRIAL AND MANUFACTURING	9	56.2575	\$0	\$10,624,905	\$10,624,905
J4	TELEPHONE COMPANY (INCLUDING	5	11.2050	\$0	\$673,844	\$673,844
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,080	\$8,080
L1	COMMERCIAL PERSONAL PROPERT	238		\$0	\$35,843,999	\$35,843,999
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$4,593,845	\$4,593,845
M1	TANGIBLE OTHER PERSONAL, MOB	580		\$1,623,555	\$18,049,501	\$17,847,559
O	RESIDENTIAL INVENTORY	520	91.3864	\$26,371,180	\$48,438,730	\$47,482,949
S	SPECIAL INVENTORY TAX	11		\$0	\$615,630	\$615,630
X	TOTALLY EXEMPT PROPERTY	323	825.1370	\$0	\$17,501,439	\$0
	Totals		55,645.2058	\$109,426,375	\$1,584,366,115	\$1,014,343,841

2021 CERTIFIED TOTALS

Property Count: 7,857

112 - BEXAR CO EMERG DIST #12
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$109,426,375
TOTAL NEW VALUE TAXABLE:	\$100,589,907

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$222,090
EX366	HOUSE BILL 366	1	2020 Market Value	\$632
ABSOLUTE EXEMPTIONS VALUE LOSS				\$222,722

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	31	\$238,640
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	16	\$5,005,535
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$429,190
PARTIAL EXEMPTIONS VALUE LOSS		60	\$5,759,865
NEW EXEMPTIONS VALUE LOSS			\$5,982,587

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,982,587

New Ag / Timber Exemptions

2020 Market Value	\$793,280	Count: 5
2021 Ag/Timber Use	\$11,710	
NEW AG / TIMBER VALUE LOSS	\$781,570	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$270	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,512	\$219,102	\$7,443	\$211,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,762	\$219,666	\$8,403	\$211,263

2021 CERTIFIED TOTALS

112 - BEXAR CO EMERG DIST #12

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
579	\$106,391,413.00	\$62,818,063

2021 CERTIFIED TOTALS

Property Count: 453,377

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		16,231,322,344			
Non Homesite:		20,546,276,332			
Ag Market:		677,427,365			
Timber Market:		0		Total Land	(+) 37,455,026,041
Improvement		Value			
Homesite:		55,957,119,435			
Non Homesite:		43,809,093,869		Total Improvements	(+) 99,766,213,304
Non Real		Count	Value		
Personal Property:		36,545	12,941,059,591		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,941,059,591
				Market Value	= 150,162,298,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	677,427,365	0			
Ag Use:	3,113,905	0	Productivity Loss	(-)	674,313,460
Timber Use:	0	0	Appraised Value	=	149,487,985,476
Productivity Loss:	674,313,460	0	Homestead Cap	(-)	1,952,969,187
			Assessed Value	=	147,535,016,289
			Total Exemptions Amount	(-)	21,428,309,324
			(Breakdown on Next Page)		
			Net Taxable	=	126,106,706,965

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	931,049,921	759,570,069	2,813,304.22	2,919,359.10	6,643		
DPS	12,869,516	11,144,361	32,874.80	32,915.80	85		
OV65	19,172,651,246	11,731,950,621	37,357,661.61	38,003,617.13	96,819		
Total	20,116,570,683	12,502,665,051	40,203,840.63	40,955,892.03	103,547	Freeze Taxable	(-) 12,502,665,051
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 113,604,041,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 674,421,125.42 = 113,604,041,914 * (0.558270 / 100) + 40,203,840.63

Calculated Estimate of Market Value: 150,162,298,936
 Calculated Estimate of Taxable Value: 126,106,706,965

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

2021 CERTIFIED TOTALS

Property Count: 453,377

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	501,420,488	0	501,420,488
CHODO	72	280,800,311	0	280,800,311
DP	6,758	80,407,152	0	80,407,152
DPS	85	0	0	0
DSTRS	19	0	595,781	595,781
DV1	1,223	0	6,633,050	6,633,050
DV1S	423	0	2,028,750	2,028,750
DV2	1,218	0	9,267,290	9,267,290
DV2S	217	0	1,526,250	1,526,250
DV3	1,676	0	16,308,000	16,308,000
DV3S	195	0	1,786,400	1,786,400
DV4	15,604	0	122,474,492	122,474,492
DV4S	2,086	0	14,875,490	14,875,490
DVCH	2	0	155,940	155,940
DVHS	8,298	0	2,079,290,226	2,079,290,226
DVHSS	973	0	203,396,452	203,396,452
EN	1	47,610	0	47,610
EX-XD	14	0	778,710	778,710
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	32	0	50,933,748	50,933,748
EX-XI	28	0	22,860,877	22,860,877
EX-XJ	326	0	564,941,560	564,941,560
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	8	0	7,322,530	7,322,530
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	1	0	350,000	350,000
EX-XU	119	0	133,399,010	133,399,010
EX-XV	12,218	0	9,083,295,046	9,083,295,046
EX-XV (Prorated)	24	0	15,594,637	15,594,637
EX366	631	0	187,387	187,387
FR	179	577,118,410	0	577,118,410
FRSS	8	0	1,990,400	1,990,400
HS	227,743	1,056,032,716	0	1,056,032,716
HT	833	271,569,704	0	271,569,704
LIH	40	0	119,301,995	119,301,995
LVE	21	0	0	0
MASSS	21	0	4,870,177	4,870,177
OV65	99,630	6,056,807,179	0	6,056,807,179
OV65S	1,093	65,770,623	0	65,770,623
PC	82	67,141,621	0	67,141,621
PPV	127	979,140	0	979,140
SO	11	2,230,990	0	2,230,990
Totals		8,960,325,944	12,467,983,380	21,428,309,324

2021 CERTIFIED TOTALS

Property Count: 27,426

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		1,184,240,572			
Non Homesite:		480,524,416			
Ag Market:		11,448,009			
Timber Market:		0		Total Land	(+) 1,676,212,997
Improvement		Value			
Homesite:		3,671,240,762			
Non Homesite:		734,682,816		Total Improvements	(+) 4,405,923,578
Non Real		Count	Value		
Personal Property:		645	294,292,386		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 294,292,386
				Market Value	= 6,376,428,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,448,009	0			
Ag Use:	105,567	0		Productivity Loss	(-) 11,342,442
Timber Use:	0	0		Appraised Value	= 6,365,086,519
Productivity Loss:	11,342,442	0		Homestead Cap	(-) 119,985,799
				Assessed Value	= 6,245,100,720
				Total Exemptions Amount (Breakdown on Next Page)	(-) 277,085,424
				Net Taxable	= 5,968,015,296

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	40,420,454	36,201,954	148,713.54	148,825.08	236		
DPS	360,153	350,153	1,066.97	1,066.97	2		
OV65	661,294,449	474,651,599	1,754,011.71	1,760,475.19	2,553		
Total	702,075,056	511,203,706	1,903,792.22	1,910,367.24	2,791	Freeze Taxable	(-) 511,203,706
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 5,456,811,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,367,534.28 = 5,456,811,590 * (0.558270 / 100) + 1,903,792.22

Calculated Estimate of Market Value:	5,470,497,974
Calculated Estimate of Taxable Value:	5,179,071,172
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 27,426

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	245	3,062,500	0	3,062,500
DPS	2	0	0	0
DSTRS	1	0	27,036	27,036
DV1	84	0	441,000	441,000
DV1S	9	0	45,000	45,000
DV2	71	0	533,250	533,250
DV2S	5	0	37,500	37,500
DV3	101	0	1,014,000	1,014,000
DV3S	6	0	50,000	50,000
DV4	424	0	4,684,080	4,684,080
DV4S	42	0	456,000	456,000
DVHS	65	0	18,192,498	18,192,498
DVHSS	7	0	1,471,920	1,471,920
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	12	0	1,496,330	1,496,330
EX366	8	0	1,370	1,370
FR	1	53,140	0	53,140
HS	9,869	48,497,543	0	48,497,543
HT	87	14,455,707	0	14,455,707
OV65	2,846	181,039,730	0	181,039,730
OV65S	19	1,235,000	0	1,235,000
PC	1	73,500	0	73,500
Totals		248,417,120	28,668,304	277,085,424

2021 CERTIFIED TOTALS

Property Count: 480,803

21 - CITY OF SAN ANTONIO
Grand Totals

7/24/2021

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Land	Value			
Homesite:	17,415,562,916			
Non Homesite:	21,026,800,748			
Ag Market:	688,875,374			
Timber Market:	0	Total Land	(+) 39,131,239,038	
Improvement	Value			
Homesite:	59,628,360,197			
Non Homesite:	44,543,776,685	Total Improvements	(+) 104,172,136,882	
Non Real	Count	Value		
Personal Property:	37,190	13,235,351,977		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,235,351,977
			Market Value	= 156,538,727,897
Ag	Non Exempt	Exempt		
Total Productivity Market:	688,875,374	0		
Ag Use:	3,219,472	0	Productivity Loss	(-) 685,655,902
Timber Use:	0	0	Appraised Value	= 155,853,071,995
Productivity Loss:	685,655,902	0	Homestead Cap	(-) 2,072,954,986
			Assessed Value	= 153,780,117,009
			Total Exemptions Amount (Breakdown on Next Page)	(-) 21,705,394,748
			Net Taxable	= 132,074,722,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	971,470,375	795,772,023	2,962,017.76	3,068,184.18	6,879			
DPS	13,229,669	11,494,514	33,941.77	33,982.77	87			
OV65	19,833,945,695	12,206,602,220	39,111,673.32	39,764,092.32	99,372			
Total	20,818,645,739	13,013,868,757	42,107,632.85	42,866,259.27	106,338	Freeze Taxable	(-) 13,013,868,757	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 119,060,853,504	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,788,659.71 = 119,060,853,504 * (0.558270 / 100) + 42,107,632.85

Calculated Estimate of Market Value: 155,632,796,910
 Calculated Estimate of Taxable Value: 131,285,778,137

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

2021 CERTIFIED TOTALS

Property Count: 480,803

21 - CITY OF SAN ANTONIO
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	501,420,488	0	501,420,488
CHODO	72	280,800,311	0	280,800,311
DP	7,003	83,469,652	0	83,469,652
DPS	87	0	0	0
DSTRS	20	0	622,817	622,817
DV1	1,307	0	7,074,050	7,074,050
DV1S	432	0	2,073,750	2,073,750
DV2	1,289	0	9,800,540	9,800,540
DV2S	222	0	1,563,750	1,563,750
DV3	1,777	0	17,322,000	17,322,000
DV3S	201	0	1,836,400	1,836,400
DV4	16,028	0	127,158,572	127,158,572
DV4S	2,128	0	15,331,490	15,331,490
DVCH	2	0	155,940	155,940
DVHS	8,363	0	2,097,482,724	2,097,482,724
DVHSS	980	0	204,868,372	204,868,372
EN	1	47,610	0	47,610
EX-XD	17	0	860,310	860,310
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	32	0	50,933,748	50,933,748
EX-XI	28	0	22,860,877	22,860,877
EX-XJ	327	0	565,078,280	565,078,280
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	8	0	7,322,530	7,322,530
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	1	0	350,000	350,000
EX-XU	119	0	133,399,010	133,399,010
EX-XV	12,230	0	9,084,791,376	9,084,791,376
EX-XV (Prorated)	24	0	15,594,637	15,594,637
EX366	639	0	188,757	188,757
FR	180	577,171,550	0	577,171,550
FRSS	8	0	1,990,400	1,990,400
HS	237,612	1,104,530,259	0	1,104,530,259
HT	920	286,025,411	0	286,025,411
LIH	40	0	119,301,995	119,301,995
LVE	21	0	0	0
MASSS	21	0	4,870,177	4,870,177
OV65	102,476	6,237,846,909	0	6,237,846,909
OV65S	1,112	67,005,623	0	67,005,623
PC	83	67,215,121	0	67,215,121
PPV	127	979,140	0	979,140
SO	11	2,230,990	0	2,230,990
Totals		9,208,743,064	12,496,651,684	21,705,394,748

2021 CERTIFIED TOTALS

Property Count: 453,377

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349,015	72,284.6265	\$645,870,627	\$71,424,734,321	\$59,698,774,017
B	MULTIFAMILY RESIDENCE	6,174	8,056.0725	\$433,589,045	\$16,486,071,202	\$16,427,749,003
C1	VACANT LOTS AND LAND TRACTS	20,351	19,280.1133	\$1,898,651	\$2,011,989,687	\$2,011,639,301
D1	QUALIFIED OPEN-SPACE LAND	661	27,638.7041	\$0	\$677,427,365	\$3,109,736
D2	IMPROVEMENTS ON QUALIFIED OPEI	114		\$0	\$3,315,489	\$3,300,913
E	RURAL LAND, NON QUALIFIED OPEI	1,481	14,434.6923	\$1,698,240	\$611,846,201	\$604,590,039
F1	COMMERCIAL REAL PROPERTY	17,609	34,267.3354	\$678,797,068	\$33,897,250,909	\$33,489,580,998
F2	INDUSTRIAL AND MANUFACTURING	466	4,418.2589	\$43,931,050	\$1,521,191,954	\$1,482,633,720
G3	OTHER SUB-SURFACE INTERESTS I	30	3,284.2652	\$0	\$38,414,782	\$38,414,782
J1	WATER SYSTEMS	2	0.1280	\$0	\$201,310	\$201,310
J2	GAS DISTRIBUTION SYSTEM	13	43.8891	\$0	\$4,086,500	\$4,086,500
J3	ELECTRIC COMPANY (INCLUDING C	1	4.3730	\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	101	125.7604	\$0	\$194,366,530	\$194,366,530
J5	RAILROAD	5	3.1630	\$0	\$137,674,331	\$137,674,331
J6	PIPELINE COMPANY	6		\$0	\$2,191,779	\$2,191,779
J7	CABLE TELEVISION COMPANY	25	9.3808	\$0	\$151,766,848	\$151,766,848
J8	OTHER TYPE OF UTILITY	2		\$0	\$402,241	\$402,241
L1	COMMERCIAL PERSONAL PROPERT	33,239		\$25,720,316	\$9,992,115,683	\$9,409,070,340
L2	INDUSTRIAL AND MANUFACTURING	860		\$3,171,610	\$1,869,743,936	\$1,610,682,756
M1	TANGIBLE OTHER PERSONAL, MOB	5,935		\$7,791,779	\$105,584,788	\$89,935,254
O	RESIDENTIAL INVENTORY	3,912	561.1782	\$106,385,689	\$275,403,115	\$274,580,735
S	SPECIAL INVENTORY TAX	997		\$2,000	\$471,834,962	\$471,834,962
X	TOTALLY EXEMPT PROPERTY	13,209	78,034.9693	\$198,436,453	\$10,284,564,133	\$0
	Totals		262,446.9100	\$2,147,292,528	\$150,162,298,936	\$126,106,706,965

2021 CERTIFIED TOTALS

Property Count: 27,426

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	21,554	5,030.5611	\$49,157,015	\$4,723,018,066	\$4,331,037,177
B	MULTIFAMILY RESIDENCE	1,054	202.5935	\$1,414,050	\$329,866,440	\$329,523,750
C1	VACANT LOTS AND LAND TRACTS	1,198	753.3920	\$0	\$77,800,381	\$77,776,381
D1	QUALIFIED OPEN-SPACE LAND	39	856.1471	\$0	\$11,448,009	\$104,239
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$45,080	\$45,080
E	RURAL LAND, NON QUALIFIED OPEI	170	2,371.3250	\$0	\$44,496,787	\$44,000,983
F1	COMMERCIAL REAL PROPERTY	1,266	657.2980	\$9,603,940	\$736,857,922	\$735,699,750
F2	INDUSTRIAL AND MANUFACTURING	29	20.6424	\$8,860	\$24,511,710	\$24,511,710
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	615		\$654,810	\$274,974,897	\$274,848,257
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,833,839	\$17,833,839
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$400,590	\$1,416,390	\$1,368,710
O	RESIDENTIAL INVENTORY	1,470	235.0888	\$55,332,420	\$128,132,280	\$126,954,280
S	SPECIAL INVENTORY TAX	9		\$0	\$1,442,550	\$1,442,550
X	TOTALLY EXEMPT PROPERTY	22	16.4779	\$0	\$1,716,020	\$0
	Totals		10,160.8008	\$116,571,685	\$6,376,428,961	\$5,968,015,296

2021 CERTIFIED TOTALS

Property Count: 480,803

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	370,569	77,315.1876	\$695,027,642	\$76,147,752,387	\$64,029,811,194
B	MULTIFAMILY RESIDENCE	7,228	8,258.6660	\$435,003,095	\$16,815,937,642	\$16,757,272,753
C1	VACANT LOTS AND LAND TRACTS	21,549	20,033.5053	\$1,898,651	\$2,089,790,068	\$2,089,415,682
D1	QUALIFIED OPEN-SPACE LAND	700	28,494.8512	\$0	\$688,875,374	\$3,213,975
D2	IMPROVEMENTS ON QUALIFIED OPEI	117		\$0	\$3,360,569	\$3,345,993
E	RURAL LAND, NON QUALIFIED OPEI	1,651	16,806.0173	\$1,698,240	\$656,342,988	\$648,591,022
F1	COMMERCIAL REAL PROPERTY	18,875	34,924.6334	\$688,401,008	\$34,634,108,831	\$34,225,280,748
F2	INDUSTRIAL AND MANUFACTURING	495	4,438.9013	\$43,939,910	\$1,545,703,664	\$1,507,145,430
G3	OTHER SUB-SURFACE INTERESTS I	30	3,284.2652	\$0	\$38,414,782	\$38,414,782
J1	WATER SYSTEMS	2	0.1280	\$0	\$201,310	\$201,310
J2	GAS DISTRIBUTION SYSTEM	14	59.3491	\$0	\$6,839,780	\$6,839,780
J3	ELECTRIC COMPANY (INCLUDING C	1	4.3730	\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	103	127.5754	\$0	\$194,481,840	\$194,481,840
J5	RAILROAD	5	3.1630	\$0	\$137,674,331	\$137,674,331
J6	PIPELINE COMPANY	6		\$0	\$2,191,779	\$2,191,779
J7	CABLE TELEVISION COMPANY	25	9.3808	\$0	\$151,766,848	\$151,766,848
J8	OTHER TYPE OF UTILITY	2		\$0	\$402,241	\$402,241
L1	COMMERCIAL PERSONAL PROPERT	33,854		\$26,375,126	\$10,267,090,580	\$9,683,918,597
L2	INDUSTRIAL AND MANUFACTURING	871		\$3,171,610	\$1,887,577,775	\$1,628,516,595
M1	TANGIBLE OTHER PERSONAL, MOB	5,984		\$8,192,369	\$107,001,178	\$91,303,964
O	RESIDENTIAL INVENTORY	5,382	796.2670	\$161,718,109	\$403,535,395	\$401,535,015
S	SPECIAL INVENTORY TAX	1,006		\$2,000	\$473,277,512	\$473,277,512
X	TOTALLY EXEMPT PROPERTY	13,231	78,051.4472	\$198,436,453	\$10,286,280,153	\$0
	Totals		272,607.7108	\$2,263,864,213	\$156,538,727,897	\$132,074,722,261

2021 CERTIFIED TOTALS

Property Count: 480,803

21 - CITY OF SAN ANTONIO
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$2,263,864,213
TOTAL NEW VALUE TAXABLE:	\$2,018,546,117

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	2	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	96	2020 Market Value	\$47,970,180
EX366	HOUSE BILL 366	98	2020 Market Value	\$384,640

ABSOLUTE EXEMPTIONS VALUE LOSS **\$73,049,270**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	119	\$1,462,500
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	41	\$233,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	49	\$367,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	83	\$830,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	558	\$5,072,309
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	37	\$204,000
DVHS	Disabled Veteran Homestead	193	\$46,522,561
DVHSS	Disabled Veteran Homestead Surviving Spouse	38	\$7,979,778
HS	HOMESTEAD	4,712	\$21,633,327
OV65	OVER 65	4,858	\$301,100,964
OV65S	OVER 65 Surviving Spouse	20	\$1,300,000
PARTIAL EXEMPTIONS VALUE LOSS		10,729	\$386,835,939
NEW EXEMPTIONS VALUE LOSS			\$459,885,209

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$459,885,209**

New Ag / Timber Exemptions

2020 Market Value	\$381,570	Count: 6
2021 Ag/Timber Use	\$2,430	
NEW AG / TIMBER VALUE LOSS	\$379,140	

New Annexations

Count	Market Value	Taxable Value
12	\$4,227,990	\$2,940,630

New Deannexations

Count	Market Value	Taxable Value
124	\$40,445,670	\$20,907,891

2021 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
236,036	\$222,336	\$13,436	\$208,900

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
235,910	\$222,342	\$13,434	\$208,908

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27,426	\$6,376,428,961.00	\$5,179,441,878

2021 CERTIFIED TOTALS

Property Count: 3,315

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		729,194,279			
Non Homesite:		206,267,965			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 935,462,244
Improvement		Value			
Homesite:		930,042,987			
Non Homesite:		104,539,210			
				Total Improvements	(+) 1,034,582,197
Non Real		Count	Value		
Personal Property:		471	40,552,486		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 40,552,486
				Market Value	= 2,010,596,927
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,010,596,927
Productivity Loss:	0	0		Homestead Cap	(-) 3,106,434
				Assessed Value	= 2,007,490,493
				Total Exemptions Amount	(-) 117,628,386
				(Breakdown on Next Page)	
				Net Taxable	= 1,889,862,107

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	2,834,510	2,834,510	7,618.26	7,618.26	5		
DPS	893,740	893,740	2,528.44	2,528.44	2		
OV65	549,766,860	544,132,566	1,601,428.31	1,608,239.15	791		
Total	553,495,110	547,860,816	1,611,575.01	1,618,385.85	798	Freeze Taxable	(-) 547,860,816
Tax Rate	0.386439						
						Freeze Adjusted Taxable	= 1,342,001,291

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,797,591.38 = 1,342,001,291 * (0.386439 / 100) + 1,611,575.01

Calculated Estimate of Market Value: 2,010,596,927
 Calculated Estimate of Taxable Value: 1,889,862,107

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

2021 CERTIFIED TOTALS

Property Count: 3,315

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DPS	2	0	0	0
DV1	5	0	25,000	25,000
DV1S	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	53	0	408,000	408,000
DV4S	4	0	36,000	36,000
DVHS	31	0	18,127,981	18,127,981
DVHSS	1	0	418,250	418,250
EX-XJ	8	0	14,835,190	14,835,190
EX-XV	125	0	71,734,510	71,734,510
EX366	27	0	6,715	6,715
LVE	19	11,521,820	0	11,521,820
MASSS	1	0	362,420	362,420
OV65	814	0	0	0
OV65S	5	0	0	0
Totals		11,521,820	106,106,566	117,628,386

2021 CERTIFIED TOTALS

Property Count: 191

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		43,114,940			
Non Homesite:		7,517,830			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 50,632,770
Improvement		Value			
Homesite:		39,220,700			
Non Homesite:		2,303,090			
				Total Improvements	(+) 41,523,790
Non Real		Count	Value		
Personal Property:		6	215,705		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 215,705
				Market Value	= 92,372,265
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 92,372,265
Productivity Loss:	0	0		Homestead Cap	(-) 840,015
				Assessed Value	= 91,532,250
				Total Exemptions Amount	(-) 36,084
				(Breakdown on Next Page)	
				Net Taxable	= 91,496,166

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	11,468,025	11,456,025	35,178.20	35,413.46	21		
Total	11,468,025	11,456,025	35,178.20	35,413.46	21	Freeze Taxable	(-) 11,456,025
Tax Rate	0.386439						
						Freeze Adjusted Taxable	= 80,040,141

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 344,484.52 = 80,040,141 * (0.386439 / 100) + 35,178.20

Calculated Estimate of Market Value:	83,386,327
Calculated Estimate of Taxable Value:	83,337,092
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 191

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX366	1	0	84	84
OV65	27	0	0	0
Totals		0	36,084	36,084

2021 CERTIFIED TOTALS

Property Count: 3,506

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/24/2021

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Land		Value			
Homesite:		772,309,219			
Non Homesite:		213,785,795			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	986,095,014
Improvement		Value			
Homesite:		969,263,687			
Non Homesite:		106,842,300			
			Total Improvements	(+)	1,076,105,987
Non Real		Count	Value		
Personal Property:		477	40,768,191		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	40,768,191
			Market Value	=	2,102,969,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,102,969,192
Productivity Loss:	0	0		Homestead Cap	(-) 3,946,449
				Assessed Value	= 2,099,022,743
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,664,470
				Net Taxable	= 1,981,358,273

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	2,834,510	2,834,510	7,618.26	7,618.26	5			
DPS	893,740	893,740	2,528.44	2,528.44	2			
OV65	561,234,885	555,588,591	1,636,606.51	1,643,652.61	812			
Total	564,963,135	559,316,841	1,646,753.21	1,653,799.31	819	Freeze Taxable	(-) 559,316,841	
Tax Rate	0.386439							
						Freeze Adjusted Taxable	= 1,422,041,432	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,142,075.90 = 1,422,041,432 * (0.386439 / 100) + 1,646,753.21

Calculated Estimate of Market Value: 2,093,983,254
 Calculated Estimate of Taxable Value: 1,973,199,199

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

2021 CERTIFIED TOTALS

Property Count: 3,506

22 - CITY OF ALAMO HEIGHTS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DPS	2	0	0	0
DV1	5	0	25,000	25,000
DV1S	3	0	15,000	15,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	55	0	432,000	432,000
DV4S	5	0	48,000	48,000
DVHS	31	0	18,127,981	18,127,981
DVHSS	1	0	418,250	418,250
EX-XJ	8	0	14,835,190	14,835,190
EX-XV	125	0	71,734,510	71,734,510
EX366	28	0	6,799	6,799
LVE	19	11,521,820	0	11,521,820
MASSS	1	0	362,420	362,420
OV65	841	0	0	0
OV65S	5	0	0	0
Totals		11,521,820	106,142,650	117,664,470

2021 CERTIFIED TOTALS

Property Count: 3,315

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	2,514	557.6791	\$9,546,040	\$1,647,056,806	\$1,624,473,849
B	MULTIFAMILY RESIDENCE	76	27.6528	\$6,265,230	\$89,873,050	\$89,831,422
C1	VACANT LOTS AND LAND TRACTS	34	8.4730	\$0	\$9,128,080	\$9,116,080
F1	COMMERCIAL REAL PROPERTY	93	48.3583	\$4,679,160	\$136,264,915	\$136,264,915
J4	TELEPHONE COMPANY (INCLUDING	3	1.1172	\$0	\$5,052,481	\$5,052,481
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,637,286	\$1,637,286
L1	COMMERCIAL PERSONAL PROPERT	401		\$0	\$21,656,821	\$21,656,821
L2	INDUSTRIAL AND MANUFACTURING	10		\$0	\$1,772,463	\$1,772,463
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$56,790	\$56,790
X	TOTALLY EXEMPT PROPERTY	176	259.2792	\$0	\$98,098,235	\$0
	Totals		902.5596	\$20,490,430	\$2,010,596,927	\$1,889,862,107

2021 CERTIFIED TOTALS

Property Count: 191

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	164	30.9542	\$576,700	\$82,042,170	\$81,166,155
B	MULTIFAMILY RESIDENCE	11	3.1131	\$0	\$6,237,280	\$6,237,280
C1	VACANT LOTS AND LAND TRACTS	5	1.2157	\$0	\$1,389,310	\$1,389,310
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,487,800	\$2,487,800
L1	COMMERCIAL PERSONAL PROPERT	4		\$0	\$181,440	\$181,440
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$34,181	\$34,181
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$84	\$0
	Totals		35.2830	\$576,700	\$92,372,265	\$91,496,166

2021 CERTIFIED TOTALS

Property Count: 3,506

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	2,678	588.6333	\$10,122,740	\$1,729,098,976	\$1,705,640,004
B	MULTIFAMILY RESIDENCE	87	30.7659	\$6,265,230	\$96,110,330	\$96,068,702
C1	VACANT LOTS AND LAND TRACTS	39	9.6887	\$0	\$10,517,390	\$10,505,390
F1	COMMERCIAL REAL PROPERTY	98	48.3583	\$4,679,160	\$138,752,715	\$138,752,715
J4	TELEPHONE COMPANY (INCLUDING	3	1.1172	\$0	\$5,052,481	\$5,052,481
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,637,286	\$1,637,286
L1	COMMERCIAL PERSONAL PROPERT	405		\$0	\$21,838,261	\$21,838,261
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,806,644	\$1,806,644
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$56,790	\$56,790
X	TOTALLY EXEMPT PROPERTY	177	259.2792	\$0	\$98,098,319	\$0
	Totals		937.8426	\$21,067,130	\$2,102,969,192	\$1,981,358,273

2021 CERTIFIED TOTALS

Property Count: 3,506

22 - CITY OF ALAMO HEIGHTS
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$21,067,130
TOTAL NEW VALUE TAXABLE:	\$21,019,677

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$3,525,350
EX366	HOUSE BILL 366	2	2020 Market Value	\$1,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,526,780

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	1	\$0
DV4	Disabled Veterans 70% - 100%	4	\$36,000
OV65	OVER 65	32	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$3,562,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,562,780

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
1,930	\$689,439	\$2,023	\$687,416
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,930	\$689,439	\$2,023	\$687,416

2021 CERTIFIED TOTALS

22 - CITY OF ALAMO HEIGHTS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
191	\$92,372,265.00	\$83,698,292

2021 CERTIFIED TOTALS

Property Count: 756

23 - CITY OF BALCONES HGTS
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		12,183,340			
Non Homesite:		75,339,036			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 87,522,376
Improvement		Value			
Homesite:		29,672,263			
Non Homesite:		153,607,298			
				Total Improvements	(+) 183,279,561
Non Real		Count	Value		
Personal Property:		348	41,964,170		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 41,964,170
				Market Value	= 312,766,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 312,766,107
Productivity Loss:	0	0		Homestead Cap	(-) 3,024,995
				Assessed Value	= 309,741,112
				Total Exemptions Amount	(-) 29,904,496
				(Breakdown on Next Page)	
				Net Taxable	= 279,836,616

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	539,904	198,919	494.33	494.33	4			
OV65	12,770,027	5,264,706	17,255.03	17,516.06	81			
Total	13,309,931	5,463,625	17,749.36	18,010.39	85	Freeze Taxable	(-) 5,463,625	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	= 274,372,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,617,343.90 = 274,372,991 * (0.583000 / 100) + 17,749.36

Calculated Estimate of Market Value: 312,766,107
 Calculated Estimate of Taxable Value: 279,836,616

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

2021 CERTIFIED TOTALS

Property Count: 756

23 - CITY OF BALCONES HGTS
ARB Approved Totals

7/24/2021

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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
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	7	0	1,450,548	1,450,548
EX-XJ	1	0	4,293,060	4,293,060
EX-XV	42	0	12,946,815	12,946,815
EX366	27	0	6,593	6,593
HS	159	3,747,740	0	3,747,740
LIH	1	0	2,107,870	2,107,870
LVE	7	291,290	0	291,290
OV65	80	4,636,580	0	4,636,580
OV65S	1	65,000	0	65,000
Totals		9,000,610	20,903,886	29,904,496

2021 CERTIFIED TOTALS

Property Count: 36

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		699,810			
Non Homesite:		5,834,900			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	6,534,710
Improvement		Value			
Homesite:		1,758,550			
Non Homesite:		9,120,679			
			Total Improvements	(+)	10,879,229
Non Real		Count	Value		
Personal Property:		10	785,015		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	785,015
			Market Value	=	18,198,954
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	=	18,198,954
			Homestead Cap	(-)	51,691
			Assessed Value	=	18,147,263
			Total Exemptions Amount	(-)	196,915
			(Breakdown on Next Page)		
			Net Taxable	=	17,950,348

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	285,801	112,931	306.18	306.18	2		
Total	285,801	112,931	306.18	306.18	2	Freeze Taxable	(-) 112,931
Tax Rate	0.583000						
						Freeze Adjusted Taxable	= 17,837,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 104,298.32 = 17,837,417 * (0.583000 / 100) + 306.18

Calculated Estimate of Market Value:	16,100,833
Calculated Estimate of Taxable Value:	15,932,379
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 36

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	26	26
HS	3	66,889	0	66,889
OV65	2	130,000	0	130,000
Totals		196,889	26	196,915

2021 CERTIFIED TOTALS

Property Count: 792

23 - CITY OF BALCONES HGTS
Grand Totals

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Land	Value			
Homesite:	12,883,150			
Non Homesite:	81,173,936			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	94,057,086
Improvement	Value			
Homesite:	31,430,813			
Non Homesite:	162,727,977	Total Improvements	(+)	194,158,790
Non Real	Count	Value		
Personal Property:	358	42,749,185		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				330,965,061
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		330,965,061
			Homestead Cap	(-)
				3,076,686
			Assessed Value	=
				327,888,375
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	30,101,411
			Net Taxable	=
				297,786,964

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	539,904	198,919	494.33	494.33	4			
OV65	13,055,828	5,377,637	17,561.21	17,822.24	83			
Total	13,595,732	5,576,556	18,055.54	18,316.57	87	Freeze Taxable	(-)	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	=	
							292,210,408	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,721,642.22 = 292,210,408 * (0.583000 / 100) + 18,055.54

Calculated Estimate of Market Value: 328,866,940
 Calculated Estimate of Taxable Value: 295,768,995

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

2021 CERTIFIED TOTALS

Property Count: 792

23 - CITY OF BALCONES HGTS
Grand Totals

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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
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	7	0	1,450,548	1,450,548
EX-XJ	1	0	4,293,060	4,293,060
EX-XV	42	0	12,946,815	12,946,815
EX366	28	0	6,619	6,619
HS	162	3,814,629	0	3,814,629
LIH	1	0	2,107,870	2,107,870
LVE	7	291,290	0	291,290
OV65	82	4,766,580	0	4,766,580
OV65S	1	65,000	0	65,000
Totals		9,197,499	20,903,912	30,101,411

2021 CERTIFIED TOTALS

Property Count: 756

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	229	84.0866	\$152,060	\$41,635,080	\$28,394,467
B	MULTIFAMILY RESIDENCE	17	36.6826	\$0	\$57,342,921	\$57,330,921
C1	VACANT LOTS AND LAND TRACTS	25	10.4484	\$0	\$1,944,290	\$1,944,290
F1	COMMERCIAL REAL PROPERTY	78	82.9401	\$182,540	\$150,429,041	\$150,429,041
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$243,568	\$243,568
J7	CABLE TELEVISION COMPANY	5	0.3370	\$0	\$703,593	\$703,593
L1	COMMERCIAL PERSONAL PROPERT	295		\$0	\$37,404,085	\$37,404,085
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$657,971	\$657,971
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$104,790	\$73,540
S	SPECIAL INVENTORY TAX	4		\$0	\$2,655,140	\$2,655,140
X	TOTALLY EXEMPT PROPERTY	74	41.9913	\$0	\$19,645,628	\$0
	Totals		256.4860	\$334,600	\$312,766,107	\$279,836,616

2021 CERTIFIED TOTALS

Property Count: 36

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	12	4.7080	\$0	\$2,319,910	\$2,071,330
B	MULTIFAMILY RESIDENCE	3	0.1722	\$0	\$5,562,360	\$5,562,360
C1	VACANT LOTS AND LAND TRACTS	2	2.6040	\$0	\$533,000	\$533,000
F1	COMMERCIAL REAL PROPERTY	9	0.8748	\$0	\$8,998,669	\$8,998,669
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$784,989	\$784,989
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$26	\$0
Totals			8.3590	\$0	\$18,198,954	\$17,950,348

2021 CERTIFIED TOTALS

Property Count: 792

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	88.7946	\$152,060	\$43,954,990	\$30,465,797
B	MULTIFAMILY RESIDENCE	20	36.8548	\$0	\$62,905,281	\$62,893,281
C1	VACANT LOTS AND LAND TRACTS	27	13.0524	\$0	\$2,477,290	\$2,477,290
F1	COMMERCIAL REAL PROPERTY	87	83.8149	\$182,540	\$159,427,710	\$159,427,710
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$243,568	\$243,568
J7	CABLE TELEVISION COMPANY	5	0.3370	\$0	\$703,593	\$703,593
L1	COMMERCIAL PERSONAL PROPERT	304		\$0	\$38,189,074	\$38,189,074
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$657,971	\$657,971
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$104,790	\$73,540
S	SPECIAL INVENTORY TAX	4		\$0	\$2,655,140	\$2,655,140
X	TOTALLY EXEMPT PROPERTY	75	41.9913	\$0	\$19,645,654	\$0
	Totals		264.8450	\$334,600	\$330,965,061	\$297,786,964

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$334,600
TOTAL NEW VALUE TAXABLE:	\$325,491

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
HS	HOMESTEAD	1	\$26,022
PARTIAL EXEMPTIONS VALUE LOSS		2	\$36,022
NEW EXEMPTIONS VALUE LOSS			\$36,022

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$36,022
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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
156	\$191,625	\$44,113	\$147,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156	\$191,625	\$44,113	\$147,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$18,198,954.00	\$15,932,379

2021 CERTIFIED TOTALS

Property Count: 2,207

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Land	Value			
Homesite:	186,833,364			
Non Homesite:	131,937,100			
Ag Market:	0			
Timber Market:	0			
		Total Land	(+)	318,770,464
Improvement	Value			
Homesite:	364,664,514			
Non Homesite:	198,147,575			
		Total Improvements	(+)	562,812,089
Non Real	Count	Value		
Personal Property:	582	42,224,892		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				923,807,445
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		923,807,445
			Homestead Cap	(-)
				3,375,051
			Assessed Value	=
				920,432,394
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	156,595,942
			Net Taxable	=
				763,836,452

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	3,586,270	2,964,717	11,916.95	12,796.57	11		
OV65	226,717,669	193,521,739	773,467.93	774,784.24	585		
Total	230,303,939	196,486,456	785,384.88	787,580.81	596	Freeze Taxable	(-)
Tax Rate	0.516038						
						Freeze Adjusted Taxable	=
							567,349,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,713,126.45 = 567,349,996 * (0.516038 / 100) + 785,384.88

Calculated Estimate of Market Value: 923,807,445
 Calculated Estimate of Taxable Value: 763,836,452

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

2021 CERTIFIED TOTALS

Property Count: 2,207

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	69	0	588,000	588,000
DV4S	5	0	12,000	12,000
DVHS	39	0	16,031,203	16,031,203
DVHSS	5	0	1,913,680	1,913,680
EX-XI	4	0	38,665,020	38,665,020
EX-XJ	13	0	19,995,390	19,995,390
EX-XL	1	0	10,340	10,340
EX-XV	58	0	28,009,720	28,009,720
EX-XV (Prorated)	1	0	2,264,358	2,264,358
EX366	27	0	5,670	5,670
FR	1	1,890	0	1,890
HS	1,128	42,742,321	0	42,742,321
LVE	14	3,376,350	0	3,376,350
OV65	599	2,900,000	0	2,900,000
OV65S	3	15,000	0	15,000
PPV	1	0	0	0
Totals		49,035,561	107,560,381	156,595,942

2021 CERTIFIED TOTALS

Property Count: 170

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Under ARB Review Totals

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Land		Value			
Homesite:		18,629,430			
Non Homesite:		3,073,050			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 21,702,480
Improvement		Value			
Homesite:		37,494,170			
Non Homesite:		4,056,610			
				Total Improvements	(+) 41,550,780
Non Real		Count	Value		
Personal Property:		11	676,183		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 676,183
				Market Value	= 63,929,443
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 63,929,443
Productivity Loss:	0	0		Homestead Cap	(-) 1,211,092
				Assessed Value	= 62,718,351
				Total Exemptions Amount	(-) 4,736,503
				(Breakdown on Next Page)	
				Net Taxable	= 57,981,848

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,443,090	1,293,781	5,388.09	5,388.09	4			
OV65	14,654,964	12,994,468	51,790.10	51,790.10	37			
Total	16,098,054	14,288,249	57,178.19	57,178.19	41	Freeze Taxable	(-) 14,288,249	
Tax Rate	0.516038							
						Freeze Adjusted Taxable	= 43,693,599	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 282,653.76 = 43,693,599 * (0.516038 / 100) + 57,178.19

Calculated Estimate of Market Value:	55,193,844
Calculated Estimate of Taxable Value:	52,079,387
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 170

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1S	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	1	0	123	123
HS	111	4,487,380	0	4,487,380
OV65	42	210,000	0	210,000
	Totals	4,697,380	39,123	4,736,503

2021 CERTIFIED TOTALS

Property Count: 2,377

24 - CITY OF CASTLE HILLS
Grand Totals

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Land	Value			
Homesite:	205,462,794			
Non Homesite:	135,010,150			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	340,472,944
Improvement	Value			
Homesite:	402,158,684			
Non Homesite:	202,204,185	Total Improvements	(+)	604,362,869
Non Real	Count	Value		
Personal Property:	593	42,901,075		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	987,736,888
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	(-)
				4,586,143
			Assessed Value	=
				983,150,745
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	161,332,445
			Net Taxable	=
				821,818,300

Freeze	Assessed	Taxable	Actual Tax	Cells	Count			
DP	5,029,360	4,258,498	17,305.04	18,184.66	15			
OV65	241,372,633	206,516,207	825,258.03	826,574.34	622			
Total	246,401,993	210,774,705	842,563.07	844,759.00	637	Freeze Taxable	(-)	
Tax Rate	0.516038							
						Freeze Adjusted Taxable	=	
							611,043,595	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,995,780.22 = 611,043,595 * (0.516038 / 100) + 842,563.07

Calculated Estimate of Market Value: 979,001,289
 Calculated Estimate of Taxable Value: 815,915,839

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

2021 CERTIFIED TOTALS

Property Count: 2,377

24 - CITY OF CASTLE HILLS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1S	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV3S	2	0	20,000	20,000
DV4	71	0	612,000	612,000
DV4S	5	0	12,000	12,000
DVHS	39	0	16,031,203	16,031,203
DVHSS	5	0	1,913,680	1,913,680
EX-XI	4	0	38,665,020	38,665,020
EX-XJ	13	0	19,995,390	19,995,390
EX-XL	1	0	10,340	10,340
EX-XV	58	0	28,009,720	28,009,720
EX-XV (Prorated)	1	0	2,264,358	2,264,358
EX366	28	0	5,793	5,793
FR	1	1,890	0	1,890
HS	1,239	47,229,701	0	47,229,701
LVE	14	3,376,350	0	3,376,350
OV65	641	3,110,000	0	3,110,000
OV65S	3	15,000	0	15,000
PPV	1	0	0	0
Totals		53,732,941	107,599,504	161,332,445

2021 CERTIFIED TOTALS

Property Count: 2,207

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	1,394	726.5622	\$1,012,520	\$545,926,631	\$478,284,376
B	MULTIFAMILY RESIDENCE	15	15.9034	\$0	\$22,466,660	\$22,466,660
C1	VACANT LOTS AND LAND TRACTS	40	23.0730	\$0	\$4,643,680	\$4,643,680
E	RURAL LAND, NON QUALIFIED OPEN	1	0.2270	\$0	\$35,990	\$35,990
F1	COMMERCIAL REAL PROPERTY	107	109.2528	\$90,650	\$218,767,704	\$218,767,704
J4	TELEPHONE COMPANY (INCLUDING	4	1.7843	\$0	\$4,177,282	\$4,177,282
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,001,692	\$1,001,692
L1	COMMERCIAL PERSONAL PROPERTY	520		\$0	\$33,887,522	\$33,885,632
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$573,436	\$573,436
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115	285.5519	\$0	\$92,326,848	\$0
	Totals		1,162.3546	\$1,103,170	\$923,807,445	\$763,836,452

2021 CERTIFIED TOTALS

Property Count: 170

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	144	70.7659	\$84,500	\$56,814,660	\$50,867,188
B	MULTIFAMILY RESIDENCE	4	1.4206	\$0	\$1,058,350	\$1,058,350
C1	VACANT LOTS AND LAND TRACTS	4	4.0892	\$0	\$1,486,250	\$1,486,250
F1	COMMERCIAL REAL PROPERTY	7	0.9425	\$0	\$3,894,000	\$3,894,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$676,060	\$676,060
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$123	\$0
	Totals		77.2182	\$84,500	\$63,929,443	\$57,981,848

2021 CERTIFIED TOTALS

Property Count: 2,377

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	1,538	797.3281	\$1,097,020	\$602,741,291	\$529,151,564
B	MULTIFAMILY RESIDENCE	19	17.3240	\$0	\$23,525,010	\$23,525,010
C1	VACANT LOTS AND LAND TRACTS	44	27.1622	\$0	\$6,129,930	\$6,129,930
E	RURAL LAND, NON QUALIFIED OPEN	1	0.2270	\$0	\$35,990	\$35,990
F1	COMMERCIAL REAL PROPERTY	114	110.1953	\$90,650	\$222,661,704	\$222,661,704
J4	TELEPHONE COMPANY (INCLUDING	4	1.7843	\$0	\$4,177,282	\$4,177,282
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,001,692	\$1,001,692
L1	COMMERCIAL PERSONAL PROPERTY	530		\$0	\$34,563,582	\$34,561,692
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$573,436	\$573,436
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	116	285.5519	\$0	\$92,326,971	\$0
	Totals		1,239.5728	\$1,187,670	\$987,736,888	\$821,818,300

2021 CERTIFIED TOTALS

Property Count: 2,377

24 - CITY OF CASTLE HILLS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,187,670
TOTAL NEW VALUE TAXABLE:	\$1,131,994

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	2	2020 Market Value	\$630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$630

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	2	\$849,939
HS	HOMESTEAD	27	\$1,011,726
OV65	OVER 65	22	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,007,665
NEW EXEMPTIONS VALUE LOSS			\$2,008,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,008,295

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,239	\$399,020	\$41,821	\$357,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,239	\$399,020	\$41,821	\$357,199

2021 CERTIFIED TOTALS

24 - CITY OF CASTLE HILLS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$63,929,443.00	\$52,079,387

2021 CERTIFIED TOTALS

Property Count: 693

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	29,502,918			
Non Homesite:	10,970,071			
Ag Market:	25,251,175			
Timber Market:	0	Total Land	(+)	65,724,164
Improvement	Value			
Homesite:	81,927,782			
Non Homesite:	34,389,066	Total Improvements	(+)	116,316,848
Non Real	Count	Value		
Personal Property:	126	21,762,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				21,762,500
				203,803,512
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,251,175	0		
Ag Use:	104,894	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,146,281	0		178,657,231
			Homestead Cap	(-)
				726,891
			Assessed Value	=
				177,930,340
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	11,263,196
			Net Taxable	=
				166,667,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,989,495	1,587,175	1,842.25	1,842.25	8			
OV65	46,706,098	41,858,861	48,778.45	49,071.86	176			
Total	48,695,593	43,446,036	50,620.70	50,914.11	184	Freeze Taxable	(-)	
Tax Rate	0.195345							
						Freeze Adjusted Taxable	=	
							123,221,108	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 291,326.97 = 123,221,108 * (0.195345 / 100) + 50,620.70

Calculated Estimate of Market Value:	203,803,512
Calculated Estimate of Taxable Value:	166,667,144

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

2021 CERTIFIED TOTALS

Property Count: 693

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	34	0	180,000	180,000
DV4S	4	0	48,000	48,000
DVHS	24	0	8,061,997	8,061,997
EX-XV	13	0	1,778,140	1,778,140
EX366	10	0	2,919	2,919
LVE	3	1,098,670	0	1,098,670
OV65	188	0	0	0
PC	1	3,970	0	3,970
Totals		1,102,640	10,160,556	11,263,196

2021 CERTIFIED TOTALS

Property Count: 61

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/24/2021

2:02:44AM

Land	Value				
Homesite:	2,170,060				
Non Homesite:	2,230,990				
Ag Market:	9,205,500				
Timber Market:	0	Total Land	(+)		13,606,550
Improvement	Value				
Homesite:	5,674,540				
Non Homesite:	1,251,520	Total Improvements	(+)		6,926,060
Non Real	Count	Value			
Personal Property:	1	1,460			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,460
			Market Value	=	20,534,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,205,500	0			
Ag Use:	37,560	0	Productivity Loss	(-)	9,167,940
Timber Use:	0	0	Appraised Value	=	11,366,130
Productivity Loss:	9,167,940	0	Homestead Cap	(-)	189,521
			Assessed Value	=	11,176,609
			Total Exemptions Amount (Breakdown on Next Page)	(-)	98,010
			Net Taxable	=	11,078,599

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	1,493,460	1,493,460	1,704.38	1,704.38	6			
Total	1,493,460	1,493,460	1,704.38	1,704.38	6	Freeze Taxable	(-) 1,493,460	
Tax Rate	0.195345							
							Freeze Adjusted Taxable	= 9,585,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,428.47 = 9,585,139 * (0.195345 / 100) + 1,704.38

Calculated Estimate of Market Value:	18,538,763
Calculated Estimate of Taxable Value:	9,805,927
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 61

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	98,010	98,010
OV65	7	0	0	0
Totals		0	98,010	98,010

2021 CERTIFIED TOTALS

Property Count: 754

25 - CITY OF CHINA GROVE
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	31,672,978			
Non Homesite:	13,201,061			
Ag Market:	34,456,675			
Timber Market:	0	Total Land	(+)	79,330,714
Improvement	Value			
Homesite:	87,602,322			
Non Homesite:	35,640,586	Total Improvements	(+)	123,242,908
Non Real	Count	Value		
Personal Property:	127	21,763,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				224,337,582
Ag	Non Exempt	Exempt		
Total Productivity Market:	34,456,675	0		
Ag Use:	142,454	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,314,221	0		190,023,361
			Homestead Cap	(-)
				916,412
			Assessed Value	=
				189,106,949
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				11,361,206
			Net Taxable	=
				177,745,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,989,495	1,587,175	1,842.25	1,842.25	8			
OV65	48,199,558	43,352,321	50,482.83	50,776.24	182			
Total	50,189,053	44,939,496	52,325.08	52,618.49	190	Freeze Taxable	(-)	
Tax Rate	0.195345							
						Freeze Adjusted Taxable	=	
							132,806,247	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 311,755.44 = 132,806,247 * (0.195345 / 100) + 52,325.08

Calculated Estimate of Market Value: 222,342,275
 Calculated Estimate of Taxable Value: 176,473,071

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

2021 CERTIFIED TOTALS

Property Count: 754

25 - CITY OF CHINA GROVE
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	34	0	180,000	180,000
DV4S	4	0	48,000	48,000
DVHS	24	0	8,061,997	8,061,997
EX-XV	14	0	1,876,150	1,876,150
EX366	10	0	2,919	2,919
LVE	3	1,098,670	0	1,098,670
OV65	195	0	0	0
PC	1	3,970	0	3,970
Totals		1,102,640	10,258,566	11,361,206

2021 CERTIFIED TOTALS

Property Count: 693

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	682.0142	\$1,515,690	\$109,224,300	\$100,140,148
C1	VACANT LOTS AND LAND TRACTS	51	96.4141	\$0	\$3,375,501	\$3,370,501
D1	QUALIFIED OPEN-SPACE LAND	25	1,142.3354	\$0	\$25,251,175	\$107,739
D2	IMPROVEMENTS ON QUALIFIED OPEI	8		\$0	\$116,620	\$116,620
E	RURAL LAND, NON QUALIFIED OPEI	26	91.1800	\$0	\$4,367,780	\$4,347,699
F1	COMMERCIAL REAL PROPERTY	42	94.1157	\$0	\$22,345,306	\$22,345,306
F2	INDUSTRIAL AND MANUFACTURING	2	27.1340	\$2,941,050	\$15,493,140	\$15,493,140
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$59,215	\$59,215
J7	CABLE TELEVISION COMPANY	2		\$0	\$121,122	\$121,122
L1	COMMERCIAL PERSONAL PROPERT	97		\$0	\$9,984,115	\$9,980,145
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$10,201,699	\$10,201,699
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$89,050	\$89,050
S	SPECIAL INVENTORY TAX	7		\$0	\$294,760	\$294,760
X	TOTALLY EXEMPT PROPERTY	26	15.8111	\$0	\$2,879,729	\$0
Totals			2,149.0045	\$4,456,740	\$203,803,512	\$166,667,144

2021 CERTIFIED TOTALS

Property Count: 61

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	49.3110	\$19,760	\$6,278,020	\$6,097,419
C1	VACANT LOTS AND LAND TRACTS	12	9.6440	\$0	\$398,570	\$398,570
D1	QUALIFIED OPEN-SPACE LAND	14	490.7359	\$0	\$9,205,500	\$37,560
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$165,150	\$165,150
E	RURAL LAND, NON QUALIFIED OPEI	10	39.4454	\$0	\$3,159,650	\$3,150,730
F1	COMMERCIAL REAL PROPERTY	4	0.1700	\$0	\$1,227,710	\$1,227,710
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$1,460	\$1,460
X	TOTALLY EXEMPT PROPERTY	1	9.0000	\$0	\$98,010	\$0
Totals			598.3063	\$19,760	\$20,534,070	\$11,078,599

2021 CERTIFIED TOTALS

Property Count: 754

25 - CITY OF CHINA GROVE
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	439	731.3252	\$1,535,450	\$115,502,320	\$106,237,567
C1	VACANT LOTS AND LAND TRACTS	63	106.0581	\$0	\$3,774,071	\$3,769,071
D1	QUALIFIED OPEN-SPACE LAND	39	1,633.0713	\$0	\$34,456,675	\$145,299
D2	IMPROVEMENTS ON QUALIFIED OPEI	11		\$0	\$281,770	\$281,770
E	RURAL LAND, NON QUALIFIED OPEI	36	130.6254	\$0	\$7,527,430	\$7,498,429
F1	COMMERCIAL REAL PROPERTY	46	94.2857	\$0	\$23,573,016	\$23,573,016
F2	INDUSTRIAL AND MANUFACTURING	2	27.1340	\$2,941,050	\$15,493,140	\$15,493,140
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$59,215	\$59,215
J7	CABLE TELEVISION COMPANY	2		\$0	\$121,122	\$121,122
L1	COMMERCIAL PERSONAL PROPERT	98		\$0	\$9,985,575	\$9,981,605
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$10,201,699	\$10,201,699
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$89,050	\$89,050
S	SPECIAL INVENTORY TAX	7		\$0	\$294,760	\$294,760
X	TOTALLY EXEMPT PROPERTY	27	24.8111	\$0	\$2,977,739	\$0
	Totals		2,747.3108	\$4,476,500	\$224,337,582	\$177,745,743

2021 CERTIFIED TOTALS

Property Count: 754

25 - CITY OF CHINA GROVE
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$4,476,500
TOTAL NEW VALUE TAXABLE:	\$4,469,670

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$760

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	14	\$0
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$760

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
361	\$278,960	\$2,539	\$276,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
354	\$278,449	\$2,515	\$275,934

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$20,534,070.00	\$9,805,927

2021 CERTIFIED TOTALS

Property Count: 10,574

26 - CITY OF CONVERSE
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	313,444,312			
Non Homesite:	134,706,428			
Ag Market:	13,050,106			
Timber Market:	0	Total Land	(+)	461,200,846
Improvement	Value			
Homesite:	1,346,620,132			
Non Homesite:	236,853,866	Total Improvements	(+)	1,583,473,998
Non Real	Count	Value		
Personal Property:	455	66,733,105		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,111,407,949
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,050,106	0		
Ag Use:	71,356	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,978,750	0		2,098,429,199
			Homestead Cap	(-)
				6,734,166
			Assessed Value	=
				2,091,695,033
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	301,049,896
			Net Taxable	=
				1,790,645,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,993,551.01 = 1,790,645,137 * (0.502252 / 100)

Calculated Estimate of Market Value:	2,111,407,949
Calculated Estimate of Taxable Value:	1,790,645,137

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

2021 CERTIFIED TOTALS

Property Count: 10,574

26 - CITY OF CONVERSE
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	66,125	66,125
DV1	58	0	299,000	299,000
DV1S	21	0	95,000	95,000
DV2	87	0	648,000	648,000
DV2S	18	0	105,000	105,000
DV3	143	0	1,388,000	1,388,000
DV3S	20	0	180,000	180,000
DV4	1,087	0	7,692,000	7,692,000
DV4S	85	0	504,000	504,000
DVHS	733	0	174,777,932	174,777,932
DVHSS	30	0	6,401,366	6,401,366
EX-XD	1	0	97,040	97,040
EX-XJ	2	0	34,430	34,430
EX-XU	2	0	190,810	190,810
EX-XV	196	0	51,963,530	51,963,530
EX366	23	0	4,843	4,843
FR	1	5,309,050	0	5,309,050
HS	5,365	23,080,747	0	23,080,747
LVE	20	6,863,040	0	6,863,040
MASSS	2	0	392,720	392,720
OV65	1,589	20,749,013	0	20,749,013
OV65S	17	200,710	0	200,710
PC	1	7,540	0	7,540
Totals		56,210,100	244,839,796	301,049,896

2021 CERTIFIED TOTALS

Property Count: 479

26 - CITY OF CONVERSE
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		11,627,750		
Non Homesite:		10,160,016		
Ag Market:		489,453		
Timber Market:		0	Total Land	(+) 22,277,219
Improvement		Value		
Homesite:		48,899,790		
Non Homesite:		5,751,360	Total Improvements	(+) 54,651,150
Non Real		Count	Value	
Personal Property:	9		3,385,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,385,320
			Market Value	= 80,313,689
Ag		Non Exempt	Exempt	
Total Productivity Market:	489,453		0	
Ag Use:	2,247		0	Productivity Loss (-) 487,206
Timber Use:	0		0	Appraised Value = 79,826,483
Productivity Loss:	487,206		0	Homestead Cap (-) 459,924
				Assessed Value = 79,366,559
				Total Exemptions Amount (-) 1,840,171 (Breakdown on Next Page)
				Net Taxable = 77,526,388

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 389,377.83 = 77,526,388 * (0.502252 / 100)

Calculated Estimate of Market Value:	69,710,223
Calculated Estimate of Taxable Value:	67,588,804
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 479

26 - CITY OF CONVERSE
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	15	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	1	0	240,690	240,690
EX-XV	1	0	469,710	469,710
EX366	1	0	140	140
HS	107	530,131	0	530,131
OV65	20	300,000	0	300,000
OV65S	1	15,000	0	15,000
Totals		845,131	995,040	1,840,171

2021 CERTIFIED TOTALS

Property Count: 11,053

26 - CITY OF CONVERSE
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		325,072,062		
Non Homesite:		144,866,444		
Ag Market:		13,539,559		
Timber Market:		0	Total Land	(+) 483,478,065
Improvement		Value		
Homesite:		1,395,519,922		
Non Homesite:		242,605,226	Total Improvements	(+) 1,638,125,148
Non Real		Count	Value	
Personal Property:	464		70,118,425	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 70,118,425
			Market Value	= 2,191,721,638
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,539,559		0	
Ag Use:	73,603		0	Productivity Loss (-) 13,465,956
Timber Use:	0		0	Appraised Value = 2,178,255,682
Productivity Loss:	13,465,956		0	Homestead Cap (-) 7,194,090
				Assessed Value = 2,171,061,592
				Total Exemptions Amount (-) 302,890,067 (Breakdown on Next Page)
				Net Taxable = 1,868,171,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,382,928.85 = 1,868,171,525 * (0.502252 / 100)

Calculated Estimate of Market Value: 2,181,118,172
 Calculated Estimate of Taxable Value: 1,858,233,941

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

2021 CERTIFIED TOTALS

Property Count: 11,053

26 - CITY OF CONVERSE
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	66,125	66,125
DV1	63	0	324,000	324,000
DV1S	21	0	95,000	95,000
DV2	88	0	655,500	655,500
DV2S	18	0	105,000	105,000
DV3	149	0	1,448,000	1,448,000
DV3S	20	0	180,000	180,000
DV4	1,102	0	7,872,000	7,872,000
DV4S	86	0	516,000	516,000
DVHS	734	0	175,018,622	175,018,622
DVHSS	30	0	6,401,366	6,401,366
EX-XD	1	0	97,040	97,040
EX-XJ	2	0	34,430	34,430
EX-XU	2	0	190,810	190,810
EX-XV	197	0	52,433,240	52,433,240
EX366	24	0	4,983	4,983
FR	1	5,309,050	0	5,309,050
HS	5,472	23,610,878	0	23,610,878
LVE	20	6,863,040	0	6,863,040
MASSS	2	0	392,720	392,720
OV65	1,609	21,049,013	0	21,049,013
OV65S	18	215,710	0	215,710
PC	1	7,540	0	7,540
Totals		57,055,231	245,834,836	302,890,067

2021 CERTIFIED TOTALS

Property Count: 10,574

26 - CITY OF CONVERSE
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,390	1,518.5984	\$38,960,050	\$1,636,484,327	\$1,393,817,729
B	MULTIFAMILY RESIDENCE	60	51.0584	\$614,950	\$75,181,380	\$75,181,380
C1	VACANT LOTS AND LAND TRACTS	322	417.4759	\$0	\$20,500,019	\$20,488,019
D1	QUALIFIED OPEN-SPACE LAND	10	430.1936	\$0	\$13,050,106	\$71,356
E	RURAL LAND, NON QUALIFIED OPEI	86	822.7048	\$0	\$20,905,019	\$20,841,005
F1	COMMERCIAL REAL PROPERTY	191	252.8443	\$2,857,400	\$185,573,243	\$185,563,243
F2	INDUSTRIAL AND MANUFACTURING	5	21.7453	\$0	\$7,013,140	\$7,013,140
J2	GAS DISTRIBUTION SYSTEM	4	1.7576	\$0	\$1,389,730	\$1,389,730
J4	TELEPHONE COMPANY (INCLUDING	4	1.1928	\$0	\$1,065,286	\$1,065,286
J5	RAILROAD	1		\$0	\$1,283,780	\$1,283,780
J6	PIPELINE COMPANY	1		\$0	\$40,007	\$40,007
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,604,828	\$1,604,828
J8	OTHER TYPE OF UTILITY	1		\$0	\$60,311	\$60,311
L1	COMMERCIAL PERSONAL PROPERT	368		\$194,860	\$38,497,259	\$38,489,719
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$15,563,841	\$10,254,791
M1	TANGIBLE OTHER PERSONAL, MOB	182		\$0	\$2,119,190	\$1,921,130
O	RESIDENTIAL INVENTORY	689	98.8862	\$10,678,600	\$31,684,020	\$31,320,913
S	SPECIAL INVENTORY TAX	17		\$0	\$238,770	\$238,770
X	TOTALLY EXEMPT PROPERTY	241	1,008.0697	\$0	\$59,153,693	\$0
	Totals		4,624.5270	\$53,305,860	\$2,111,407,949	\$1,790,645,137

2021 CERTIFIED TOTALS

Property Count: 479

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	270	48.0197	\$3,701,770	\$51,929,560	\$50,099,315
B	MULTIFAMILY RESIDENCE	15	2.8752	\$1,352,670	\$4,725,090	\$4,725,090
C1	VACANT LOTS AND LAND TRACTS	25	17.8504	\$0	\$454,100	\$454,100
D1	QUALIFIED OPEN-SPACE LAND	5	29.1180	\$0	\$489,453	\$2,247
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$6,400	\$6,400
E	RURAL LAND, NON QUALIFIED OPEI	13	298.9054	\$0	\$5,688,546	\$5,688,546
F1	COMMERCIAL REAL PROPERTY	14	7.7146	\$0	\$4,958,570	\$4,958,570
L1	COMMERCIAL PERSONAL PROPERT	8		\$430,870	\$3,385,180	\$3,385,180
O	RESIDENTIAL INVENTORY	131	18.7837	\$4,065,170	\$8,206,940	\$8,206,940
X	TOTALLY EXEMPT PROPERTY	2	0.9840	\$0	\$469,850	\$0
	Totals		424.2510	\$9,550,480	\$80,313,689	\$77,526,388

2021 CERTIFIED TOTALS

Property Count: 11,053

26 - CITY OF CONVERSE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,660	1,566.6181	\$42,661,820	\$1,688,413,887	\$1,443,917,044
B	MULTIFAMILY RESIDENCE	75	53.9336	\$1,967,620	\$79,906,470	\$79,906,470
C1	VACANT LOTS AND LAND TRACTS	347	435.3263	\$0	\$20,954,119	\$20,942,119
D1	QUALIFIED OPEN-SPACE LAND	15	459.3116	\$0	\$13,539,559	\$73,603
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$6,400	\$6,400
E	RURAL LAND, NON QUALIFIED OPEI	99	1,121.6102	\$0	\$26,593,565	\$26,529,551
F1	COMMERCIAL REAL PROPERTY	205	260.5589	\$2,857,400	\$190,531,813	\$190,521,813
F2	INDUSTRIAL AND MANUFACTURING	5	21.7453	\$0	\$7,013,140	\$7,013,140
J2	GAS DISTRIBUTION SYSTEM	4	1.7576	\$0	\$1,389,730	\$1,389,730
J4	TELEPHONE COMPANY (INCLUDING	4	1.1928	\$0	\$1,065,286	\$1,065,286
J5	RAILROAD	1		\$0	\$1,283,780	\$1,283,780
J6	PIPELINE COMPANY	1		\$0	\$40,007	\$40,007
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,604,828	\$1,604,828
J8	OTHER TYPE OF UTILITY	1		\$0	\$60,311	\$60,311
L1	COMMERCIAL PERSONAL PROPERT	376		\$625,730	\$41,882,439	\$41,874,899
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$15,563,841	\$10,254,791
M1	TANGIBLE OTHER PERSONAL, MOB	182		\$0	\$2,119,190	\$1,921,130
O	RESIDENTIAL INVENTORY	820	117.6699	\$14,743,770	\$39,890,960	\$39,527,853
S	SPECIAL INVENTORY TAX	17		\$0	\$238,770	\$238,770
X	TOTALLY EXEMPT PROPERTY	243	1,009.0537	\$0	\$59,623,543	\$0
	Totals		5,048.7780	\$62,856,340	\$2,191,721,638	\$1,868,171,525

2021 CERTIFIED TOTALS

Property Count: 11,053

26 - CITY OF CONVERSE
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$62,856,340
TOTAL NEW VALUE TAXABLE:	\$57,293,152

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	3	2020 Market Value	\$1,057,590
EX366	HOUSE BILL 366	1	2020 Market Value	\$1,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,058,720

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	54	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	21	\$4,603,189
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$249,430
HS	HOMESTEAD	175	\$647,661
OV65	OVER 65	116	\$1,395,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,424,780
NEW EXEMPTIONS VALUE LOSS			\$8,483,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,483,500

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
400	\$60,064,360	\$35,930,152

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,447	\$200,425	\$5,641	\$194,784
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,445	\$200,480	\$5,638	\$194,842

2021 CERTIFIED TOTALS

26 - CITY OF CONVERSE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
479	\$80,313,689.00	\$67,593,804

2021 CERTIFIED TOTALS

Property Count: 1,219

27 - CITY OF ELMENDORF
ARB Approved Totals

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Land	Value			
Homesite:	29,416,223			
Non Homesite:	24,648,500			
Ag Market:	14,447,916			
Timber Market:	0	Total Land	(+)	68,512,639
Improvement	Value			
Homesite:	55,985,040			
Non Homesite:	23,940,323	Total Improvements	(+)	79,925,363
Non Real	Count	Value		
Personal Property:	74	25,469,412		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				173,907,414
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,447,916	0		
Ag Use:	136,021	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,311,895	0		159,595,519
			Homestead Cap	(-)
				4,974,467
			Assessed Value	=
				154,621,052
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,251,910
			Net Taxable	=
				151,369,142

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	2,830,845	2,645,668	8,958.05	9,101.01	28			
OV65	15,531,201	14,834,621	44,837.70	45,077.72	154			
Total	18,362,046	17,480,289	53,795.75	54,178.73	182	Freeze Taxable	(-)	
Tax Rate	0.461289							
						Freeze Adjusted Taxable	=	
							133,888,853	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 671,410.30 = 133,888,853 * (0.461289 / 100) + 53,795.75

Calculated Estimate of Market Value: 173,907,414
 Calculated Estimate of Taxable Value: 151,369,142

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

2021 CERTIFIED TOTALS

Property Count: 1,219

27 - CITY OF ELMENDORF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	29	0	222,559	222,559
DVHS	11	0	1,237,410	1,237,410
EX-XV	42	0	1,319,620	1,319,620
EX366	15	0	1,761	1,761
LVE	6	398,060	0	398,060
OV65	159	0	0	0
OV65S	2	0	0	0
Totals		398,060	2,853,850	3,251,910

2021 CERTIFIED TOTALS

Property Count: 46

27 - CITY OF ELMENDORF
Under ARB Review Totals

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Land		Value			
Homesite:		881,734			
Non Homesite:		938,980			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	1,820,714
Improvement		Value			
Homesite:		1,668,070			
Non Homesite:		43,020			
			Total Improvements	(+)	1,711,090
Non Real		Count	Value		
Personal Property:		3	2,908		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	2,908
			Market Value	=	3,534,712
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	=	3,534,712
			Homestead Cap	(-)	189,003
			Assessed Value	=	3,345,709
			Total Exemptions Amount	(-)	298
			(Breakdown on Next Page)		
			Net Taxable	=	3,345,411

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	42,191	42,191	102.75	102.75	1			
OV65	685,383	685,383	2,442.28	2,481.37	6			
Total	727,574	727,574	2,545.03	2,584.12	7	Freeze Taxable	(-) 727,574	
Tax Rate	0.461289							
						Freeze Adjusted Taxable	= 2,617,837	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,620.82 = 2,617,837 * (0.461289 / 100) + 2,545.03

Calculated Estimate of Market Value:	2,712,558
Calculated Estimate of Taxable Value:	2,647,032
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 46

27 - CITY OF ELMENDORF
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX366	2	0	298	298
OV65	7	0	0	0
Totals		0	298	298

2021 CERTIFIED TOTALS

Property Count: 1,265

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Grand Totals

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Land	Value			
Homesite:	30,297,957			
Non Homesite:	25,587,480			
Ag Market:	14,447,916			
Timber Market:	0	Total Land	(+)	70,333,353
Improvement	Value			
Homesite:	57,653,110			
Non Homesite:	23,983,343	Total Improvements	(+)	81,636,453
Non Real	Count	Value		
Personal Property:	77	25,472,320		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				177,442,126
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,447,916	0		
Ag Use:	136,021	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,311,895	0		163,130,231
			Homestead Cap	(-)
				5,163,470
			Assessed Value	=
				157,966,761
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,252,208
			Net Taxable	=
				154,714,553

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	2,873,036	2,687,859	9,060.80	9,203.76	29		
OV65	16,216,584	15,520,004	47,279.98	47,559.09	160		
Total	19,089,620	18,207,863	56,340.78	56,762.85	189	Freeze Taxable	(-)
Tax Rate	0.461289						
						Freeze Adjusted Taxable	=
							136,506,690

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 686,031.13 = 136,506,690 * (0.461289 / 100) + 56,340.78

Calculated Estimate of Market Value: 176,619,972
 Calculated Estimate of Taxable Value: 154,016,174

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

2021 CERTIFIED TOTALS

Property Count: 1,265

27 - CITY OF ELMENDORF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	29	0	222,559	222,559
DVHS	11	0	1,237,410	1,237,410
EX-XV	42	0	1,319,620	1,319,620
EX366	17	0	2,059	2,059
LVE	6	398,060	0	398,060
OV65	166	0	0	0
OV65S	2	0	0	0
Totals		398,060	2,854,148	3,252,208

2021 CERTIFIED TOTALS

Property Count: 1,219

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	571	684.2344	\$3,804,290	\$75,095,429	\$69,167,684
C1	VACANT LOTS AND LAND TRACTS	202	150.1896	\$0	\$6,796,610	\$6,784,610
D1	QUALIFIED OPEN-SPACE LAND	30	1,614.3500	\$0	\$14,447,916	\$133,577
D2	IMPROVEMENTS ON QUALIFIED OPEI	9		\$0	\$198,784	\$194,051
E	RURAL LAND, NON QUALIFIED OPEI	93	612.7698	\$5,610	\$13,525,209	\$12,972,966
F1	COMMERCIAL REAL PROPERTY	39	352.0993	\$0	\$29,824,710	\$29,828,939
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$75,061	\$75,061
J5	RAILROAD	1		\$0	\$297,534	\$297,534
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,755	\$36,755
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,089	\$9,089
L1	COMMERCIAL PERSONAL PROPERT	44		\$0	\$22,701,579	\$22,701,579
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,909,573	\$1,909,573
M1	TANGIBLE OTHER PERSONAL, MOB	133		\$220,940	\$3,936,944	\$3,924,944
O	RESIDENTIAL INVENTORY	57	8.5141	\$1,446,780	\$3,332,780	\$3,332,780
X	TOTALLY EXEMPT PROPERTY	63	49.9755	\$0	\$1,719,441	\$0
	Totals		3,472.1327	\$5,477,620	\$173,907,414	\$151,369,142

2021 CERTIFIED TOTALS

Property Count: 46

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	22	38.8633	\$0	\$2,501,904	\$2,312,901
B	MULTIFAMILY RESIDENCE	1	0.2360	\$0	\$52,570	\$52,570
C1	VACANT LOTS AND LAND TRACTS	14	7.9129	\$0	\$358,920	\$358,920
E	RURAL LAND, NON QUALIFIED OPEN	5	21.2310	\$0	\$452,590	\$452,590
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,610	\$2,610
O	RESIDENTIAL INVENTORY	1	0.1240	\$131,500	\$165,820	\$165,820
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$298	\$0
	Totals		68.3672	\$131,500	\$3,534,712	\$3,345,411

2021 CERTIFIED TOTALS

Property Count: 1,265

27 - CITY OF ELMENDORF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	593	723.0977	\$3,804,290	\$77,597,333	\$71,480,585
B	MULTIFAMILY RESIDENCE	1	0.2360	\$0	\$52,570	\$52,570
C1	VACANT LOTS AND LAND TRACTS	216	158.1025	\$0	\$7,155,530	\$7,143,530
D1	QUALIFIED OPEN-SPACE LAND	30	1,614.3500	\$0	\$14,447,916	\$133,577
D2	IMPROVEMENTS ON QUALIFIED OPEI	9		\$0	\$198,784	\$194,051
E	RURAL LAND, NON QUALIFIED OPEI	98	634.0008	\$5,610	\$13,977,799	\$13,425,556
F1	COMMERCIAL REAL PROPERTY	39	352.0993	\$0	\$29,824,710	\$29,828,939
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$75,061	\$75,061
J5	RAILROAD	1		\$0	\$297,534	\$297,534
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,755	\$36,755
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,089	\$9,089
L1	COMMERCIAL PERSONAL PROPERT	45		\$0	\$22,704,189	\$22,704,189
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,909,573	\$1,909,573
M1	TANGIBLE OTHER PERSONAL, MOB	133		\$220,940	\$3,936,944	\$3,924,944
O	RESIDENTIAL INVENTORY	58	8.6381	\$1,578,280	\$3,498,600	\$3,498,600
X	TOTALLY EXEMPT PROPERTY	65	49.9755	\$0	\$1,719,739	\$0
Totals			3,540.4999	\$5,609,120	\$177,442,126	\$154,714,553

2021 CERTIFIED TOTALS

Property Count: 1,265

27 - CITY OF ELMENDORF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,609,120
TOTAL NEW VALUE TAXABLE:	\$5,609,120

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$143,882	\$13,918	\$129,964
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	\$142,767	\$13,558	\$129,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$3,534,712.00	\$2,647,032

2021 CERTIFIED TOTALS

Property Count: 343

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ARB Approved Totals

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Land		Value		
Homesite:		16,792,587		
Non Homesite:		2,801,683		
Ag Market:		658,975		
Timber Market:		0	Total Land	(+) 20,253,245
Improvement		Value		
Homesite:		45,816,446		
Non Homesite:		965,291	Total Improvements	(+) 46,781,737
Non Real		Count	Value	
Personal Property:	18		369,279	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 369,279
			Market Value	= 67,404,261
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,975		0	
Ag Use:	2,167		0	Productivity Loss (-) 656,808
Timber Use:	0		0	Appraised Value = 66,747,453
Productivity Loss:	656,808		0	Homestead Cap (-) 1,342,157
				Assessed Value = 65,405,296
				Total Exemptions Amount (-) 7,319,092 (Breakdown on Next Page)
				Net Taxable = 58,086,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,372.02 = 58,086,204 * (0.088441 / 100)

Calculated Estimate of Market Value: 67,404,261
Calculated Estimate of Taxable Value: 58,086,204

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

2021 CERTIFIED TOTALS

Property Count: 343

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
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	1,597,140	1,597,140
EX-XV	12	0	633,332	633,332
EX366	5	0	1,555	1,555
HS	155	778,275	0	778,275
LVE	5	237,790	0	237,790
OV65	80	3,950,000	0	3,950,000
	Totals	4,966,065	2,353,027	7,319,092

2021 CERTIFIED TOTALS

Property Count: 23

28 - CITY OF GREY FOREST
Under ARB Review Totals

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Land		Value			
Homesite:		1,858,570			
Non Homesite:		53,260			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,911,830	
Improvement		Value			
Homesite:		3,996,710			
Non Homesite:		7,630	Total Improvements	(+) 4,004,340	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 5,916,170	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 5,916,170	
Productivity Loss:	0	0	Homestead Cap	(-) 44,573	
			Assessed Value	= 5,871,597	
			Total Exemptions Amount	(-) 520,000	
			(Breakdown on Next Page)		
			Net Taxable	= 5,351,597	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,733.01 = 5,351,597 * (0.088441 / 100)

Calculated Estimate of Market Value:	5,121,820
Calculated Estimate of Taxable Value:	4,583,248
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 23

28 - CITY OF GREY FOREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	14	70,000	0	70,000
OV65	9	450,000	0	450,000
Totals		520,000	0	520,000

2021 CERTIFIED TOTALS

Property Count: 366

28 - CITY OF GREY FOREST
Grand Totals

7/24/2021

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Land		Value		
Homesite:		18,651,157		
Non Homesite:		2,854,943		
Ag Market:		658,975		
Timber Market:		0	Total Land	(+) 22,165,075
Improvement		Value		
Homesite:		49,813,156		
Non Homesite:		972,921	Total Improvements	(+) 50,786,077
Non Real		Count	Value	
Personal Property:	18		369,279	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 369,279
			Market Value	= 73,320,431
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,975		0	
Ag Use:	2,167		0	Productivity Loss (-) 656,808
Timber Use:	0		0	Appraised Value = 72,663,623
Productivity Loss:	656,808		0	Homestead Cap (-) 1,386,730
				Assessed Value = 71,276,893
				Total Exemptions Amount (-) 7,839,092 (Breakdown on Next Page)
				Net Taxable = 63,437,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,105.03 = 63,437,801 * (0.088441 / 100)

Calculated Estimate of Market Value: 72,526,081
Calculated Estimate of Taxable Value: 62,669,452

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

2021 CERTIFIED TOTALS

Property Count: 366

28 - CITY OF GREY FOREST
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
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	1,597,140	1,597,140
EX-XV	12	0	633,332	633,332
EX366	5	0	1,555	1,555
HS	169	848,275	0	848,275
LVE	5	237,790	0	237,790
OV65	89	4,400,000	0	4,400,000
Totals		5,486,065	2,353,027	7,839,092

2021 CERTIFIED TOTALS

Property Count: 343

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	228	234.1017	\$519,800	\$60,897,892	\$53,650,206
C1	VACANT LOTS AND LAND TRACTS	75	25.0369	\$0	\$1,882,730	\$1,882,730
D1	QUALIFIED OPEN-SPACE LAND	6	28.6858	\$0	\$658,975	\$2,037
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$0	\$34
E	RURAL LAND, NON QUALIFIED OPEI	12	17.4043	\$0	\$2,557,463	\$2,071,531
F1	COMMERCIAL REAL PROPERTY	2	7.6414	\$0	\$404,590	\$349,732
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$33,573	\$33,573
J7	CABLE TELEVISION COMPANY	1		\$0	\$68,772	\$68,772
L1	COMMERCIAL PERSONAL PROPERT	5		\$0	\$26,395	\$26,395
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,194	\$1,194
X	TOTALLY EXEMPT PROPERTY	22	38.8850	\$0	\$872,677	\$0
	Totals		351.7551	\$519,800	\$67,404,261	\$58,086,204

2021 CERTIFIED TOTALS

Property Count: 23

28 - CITY OF GREY FOREST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	34.4452	\$120,650	\$5,854,750	\$5,290,177
C1	VACANT LOTS AND LAND TRACTS	3	0.5542	\$0	\$42,380	\$42,380
E	RURAL LAND, NON QUALIFIED OPEI	1	0.2681	\$0	\$19,040	\$19,040
Totals			35.2675	\$120,650	\$5,916,170	\$5,351,597

2021 CERTIFIED TOTALS

Property Count: 366

28 - CITY OF GREY FOREST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	248	268.5469	\$640,450	\$66,752,642	\$58,940,383
C1	VACANT LOTS AND LAND TRACTS	78	25.5911	\$0	\$1,925,110	\$1,925,110
D1	QUALIFIED OPEN-SPACE LAND	6	28.6858	\$0	\$658,975	\$2,037
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$0	\$34
E	RURAL LAND, NON QUALIFIED OPEI	13	17.6724	\$0	\$2,576,503	\$2,090,571
F1	COMMERCIAL REAL PROPERTY	2	7.6414	\$0	\$404,590	\$349,732
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$33,573	\$33,573
J7	CABLE TELEVISION COMPANY	1		\$0	\$68,772	\$68,772
L1	COMMERCIAL PERSONAL PROPERT	5		\$0	\$26,395	\$26,395
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,194	\$1,194
X	TOTALLY EXEMPT PROPERTY	22	38.8850	\$0	\$872,677	\$0
	Totals		387.0226	\$640,450	\$73,320,431	\$63,437,801

2021 CERTIFIED TOTALS

Property Count: 366

28 - CITY OF GREY FOREST
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$640,450
TOTAL NEW VALUE TAXABLE: \$639,765

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%	1	\$12,000
HS	HOMESTEAD	3	\$15,000
OV65	OVER 65	2	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$132,000
NEW EXEMPTIONS VALUE LOSS			\$132,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$132,000

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
169	\$322,699	\$13,225	\$309,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$316,113	\$10,473	\$305,640

2021 CERTIFIED TOTALS

28 - CITY OF GREY FOREST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$5,916,170.00	\$4,583,248

2021 CERTIFIED TOTALS

Property Count: 580

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		157,747,160		
Non Homesite:		37,285,010		
Ag Market:		3,267,440		
Timber Market:		0	Total Land	(+) 198,299,610
Improvement		Value		
Homesite:		197,373,945		
Non Homesite:		61,999,810	Total Improvements	(+) 259,373,755
Non Real		Count	Value	
Personal Property:	191		13,490,497	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,490,497
			Market Value	= 471,163,862
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,267,440		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,264,020
Timber Use:	0		0	Appraised Value = 467,899,842
Productivity Loss:	3,264,020		0	Homestead Cap (-) 1,174,294
				Assessed Value = 466,725,548
				Total Exemptions Amount (Breakdown on Next Page) (-) 88,186,290
				Net Taxable = 378,539,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
548,881.92 = 378,539,258 * (0.145000 / 100)

Calculated Estimate of Market Value: 471,163,862
Calculated Estimate of Taxable Value: 378,539,258

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

2021 CERTIFIED TOTALS

Property Count: 580

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DV4S	1	0	0	0
DVHS	7	0	6,214,575	6,214,575
DVHSS	1	0	1,086,600	1,086,600
EX-XV	13	0	10,797,310	10,797,310
EX-XV (Prorated)	2	0	5,058,989	5,058,989
EX366	16	0	3,817	3,817
HS	271	56,844,739	0	56,844,739
LVE	7	567,260	0	567,260
OV65	156	7,550,000	0	7,550,000
Totals		64,961,999	23,224,291	88,186,290

2021 CERTIFIED TOTALS

Property Count: 21

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		7,073,660		
Non Homesite:		1,997,260		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,070,920
Improvement		Value		
Homesite:		8,335,890		
Non Homesite:		0	Total Improvements	(+) 8,335,890
Non Real		Count	Value	
Personal Property:	2	6,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,720
			Market Value	= 17,413,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,413,530
Productivity Loss:	0	0	Homestead Cap	(-) 288,024
			Assessed Value	= 17,125,506
			Total Exemptions Amount	(-) 2,614,645
			(Breakdown on Next Page)	
			Net Taxable	= 14,510,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,040.75 = 14,510,861 * (0.145000 / 100)

Calculated Estimate of Market Value:	15,710,372
Calculated Estimate of Taxable Value:	13,679,428
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 21

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	12	2,302,645	0	2,302,645
OV65	6	300,000	0	300,000
Totals		2,602,645	12,000	2,614,645

2021 CERTIFIED TOTALS

Property Count: 601

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/24/2021

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Land		Value		
Homesite:		164,820,820		
Non Homesite:		39,282,270		
Ag Market:		3,267,440		
Timber Market:		0	Total Land	(+) 207,370,530
Improvement		Value		
Homesite:		205,709,835		
Non Homesite:		61,999,810	Total Improvements	(+) 267,709,645
Non Real		Count	Value	
Personal Property:	193		13,497,217	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,497,217
			Market Value	= 488,577,392
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,267,440		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,264,020
Timber Use:	0		0	Appraised Value = 485,313,372
Productivity Loss:	3,264,020		0	Homestead Cap (-) 1,462,318
				Assessed Value = 483,851,054
				Total Exemptions Amount (-) 90,800,935 (Breakdown on Next Page)
				Net Taxable = 393,050,119

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 569,922.67 = 393,050,119 * (0.145000 / 100)

Calculated Estimate of Market Value: 486,874,234
 Calculated Estimate of Taxable Value: 392,218,686

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

2021 CERTIFIED TOTALS

Property Count: 601

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	7	0	6,214,575	6,214,575
DVHSS	1	0	1,086,600	1,086,600
EX-XV	13	0	10,797,310	10,797,310
EX-XV (Prorated)	2	0	5,058,989	5,058,989
EX366	16	0	3,817	3,817
HS	283	59,147,384	0	59,147,384
LVE	7	567,260	0	567,260
OV65	162	7,850,000	0	7,850,000
Totals		67,564,644	23,236,291	90,800,935

2021 CERTIFIED TOTALS

Property Count: 580

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	326	1,054.4768	\$5,366,080	\$346,787,760	\$275,608,558
C1	VACANT LOTS AND LAND TRACTS	13	27.1486	\$0	\$4,434,310	\$4,434,310
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,267,440	\$3,420
E	RURAL LAND, NON QUALIFIED OPEN	4	11.1200	\$0	\$9,225,540	\$7,471,534
F1	COMMERCIAL REAL PROPERTY	33	46.0134	\$0	\$77,872,146	\$77,872,146
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$203,750	\$203,750
J7	CABLE TELEVISION COMPANY	5	0.2990	\$0	\$605,228	\$605,228
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$12,249,506	\$12,249,506
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$88,176	\$88,176
S	SPECIAL INVENTORY TAX	1		\$0	\$2,630	\$2,630
X	TOTALLY EXEMPT PROPERTY	38	29.9162	\$0	\$16,427,376	\$0
	Totals		1,202.7510	\$5,366,080	\$471,163,862	\$378,539,258

2021 CERTIFIED TOTALS

Property Count: 21

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	43.2440	\$0	\$15,409,550	\$12,506,881
C1	VACANT LOTS AND LAND TRACTS	3	16.1370	\$0	\$1,997,260	\$1,997,260
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$6,720	\$6,720
Totals			59.3810	\$0	\$17,413,530	\$14,510,861

2021 CERTIFIED TOTALS

Property Count: 601

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342	1,097.7208	\$5,366,080	\$362,197,310	\$288,115,439
C1	VACANT LOTS AND LAND TRACTS	16	43.2856	\$0	\$6,431,570	\$6,431,570
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,267,440	\$3,420
E	RURAL LAND, NON QUALIFIED OPEN	4	11.1200	\$0	\$9,225,540	\$7,471,534
F1	COMMERCIAL REAL PROPERTY	33	46.0134	\$0	\$77,872,146	\$77,872,146
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$203,750	\$203,750
J7	CABLE TELEVISION COMPANY	5	0.2990	\$0	\$605,228	\$605,228
L1	COMMERCIAL PERSONAL PROPERTY	159		\$0	\$12,256,226	\$12,256,226
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$88,176	\$88,176
S	SPECIAL INVENTORY TAX	1		\$0	\$2,630	\$2,630
X	TOTALLY EXEMPT PROPERTY	38	29.9162	\$0	\$16,427,376	\$0
	Totals		1,262.1320	\$5,366,080	\$488,577,392	\$393,050,119

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$5,366,080
TOTAL NEW VALUE TAXABLE:	\$5,181,264

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$5,150,000
EX366	HOUSE BILL 366	1	2020 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,150,510

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	8	\$1,912,166
OV65	OVER 65	6	\$300,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,212,166
NEW EXEMPTIONS VALUE LOSS			\$7,362,676

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,362,676

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	\$1,075,973	\$214,169	\$861,804
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$1,053,311	\$209,629	\$843,682

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$17,413,530.00	\$13,679,428

2021 CERTIFIED TOTALS

Property Count: 1,515

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		151,521,518		
Non Homesite:		36,223,860		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 187,745,378
Improvement		Value		
Homesite:		355,682,095		
Non Homesite:		82,830,593	Total Improvements	(+) 438,512,688
Non Real		Count	Value	
Personal Property:	233		21,891,605	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,891,605
			Market Value	= 648,149,671
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 648,149,671
Productivity Loss:	0		0	Homestead Cap (-) 2,401,476
				Assessed Value = 645,748,195
				Total Exemptions Amount (-) 25,427,089 (Breakdown on Next Page)
			Net Taxable	= 620,321,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,979,346.44 = 620,321,106 * (0.480291 / 100)

Calculated Estimate of Market Value: 648,149,671
 Calculated Estimate of Taxable Value: 620,321,106

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

2021 CERTIFIED TOTALS

Property Count: 1,515

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2S	1	0	0	0
DV3	10	0	100,000	100,000
DV4	49	0	372,000	372,000
DV4S	20	0	156,000	156,000
DVHS	31	0	13,027,053	13,027,053
DVHSS	8	0	3,825,653	3,825,653
EX-XV	17	0	3,007,800	3,007,800
EX366	16	0	3,643	3,643
LVE	16	2,167,740	0	2,167,740
OV65	502	2,408,350	0	2,408,350
OV65S	4	20,000	0	20,000
PC	2	301,850	0	301,850
Totals		4,897,940	20,529,149	25,427,089

2021 CERTIFIED TOTALS

Property Count: 113

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		13,285,070		
Non Homesite:		964,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,249,670
Improvement		Value		
Homesite:		31,883,290		
Non Homesite:		516,960	Total Improvements	(+) 32,400,250
Non Real		Count	Value	
Personal Property:	4		3,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,930
			Market Value	= 46,653,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 46,653,850
Productivity Loss:	0		0	Homestead Cap (-) 1,496,214
				Assessed Value = 45,157,636
				Total Exemptions Amount (-) 256,174 (Breakdown on Next Page)
			Net Taxable	= 44,901,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 215,657.68 = 44,901,462 * (0.480291 / 100)

Calculated Estimate of Market Value:	41,037,909
Calculated Estimate of Taxable Value:	40,418,843
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 113

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX366	2	0	174	174
OV65	44	220,000	0	220,000
Totals		220,000	36,174	256,174

2021 CERTIFIED TOTALS

Property Count: 1,628

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/24/2021

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Land		Value		
Homesite:		164,806,588		
Non Homesite:		37,188,460		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 201,995,048
Improvement		Value		
Homesite:		387,565,385		
Non Homesite:		83,347,553	Total Improvements	(+) 470,912,938
Non Real		Count	Value	
Personal Property:	237		21,895,535	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,895,535
			Market Value	= 694,803,521
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 694,803,521
Productivity Loss:	0		0	Homestead Cap (-) 3,897,690
				Assessed Value = 690,905,831
				Total Exemptions Amount (-) 25,683,263 (Breakdown on Next Page)
			Net Taxable	= 665,222,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,195,004.12 = 665,222,568 * (0.480291 / 100)

Calculated Estimate of Market Value: 689,187,580
Calculated Estimate of Taxable Value: 660,739,949

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

2021 CERTIFIED TOTALS

Property Count: 1,628

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2S	1	0	0	0
DV3	10	0	100,000	100,000
DV4	52	0	408,000	408,000
DV4S	20	0	156,000	156,000
DVHS	31	0	13,027,053	13,027,053
DVHSS	8	0	3,825,653	3,825,653
EX-XV	17	0	3,007,800	3,007,800
EX366	18	0	3,817	3,817
LVE	16	2,167,740	0	2,167,740
OV65	546	2,628,350	0	2,628,350
OV65S	4	20,000	0	20,000
PC	2	301,850	0	301,850
	Totals	5,117,940	20,565,323	25,683,263

2021 CERTIFIED TOTALS

Property Count: 1,515

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	1,195	603.8929	\$4,025,000	\$506,980,906	\$484,633,374
C1	VACANT LOTS AND LAND TRACTS	26	15.0963	\$0	\$1,641,240	\$1,339,390
F1	COMMERCIAL REAL PROPERTY	43	59.5256	\$0	\$113,806,500	\$113,806,500
J4	TELEPHONE COMPANY (INCLUDING	2	1.6530	\$0	\$3,400,210	\$3,400,210
J7	CABLE TELEVISION COMPANY	4		\$0	\$685,909	\$685,909
L1	COMMERCIAL PERSONAL PROPERT	191		\$0	\$15,774,014	\$15,774,014
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$681,709	\$681,709
X	TOTALLY EXEMPT PROPERTY	49	10.8477	\$0	\$5,179,183	\$0
	Totals		691.0155	\$4,025,000	\$648,149,671	\$620,321,106

2021 CERTIFIED TOTALS

Property Count: 113

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	106	52.7320	\$52,580	\$45,168,360	\$43,416,146
C1	VACANT LOTS AND LAND TRACTS	2	4.8980	\$0	\$535,810	\$535,810
F1	COMMERCIAL REAL PROPERTY	1	0.5552	\$0	\$945,750	\$945,750
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$3,756	\$3,756
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$174	\$0
	Totals		58.1852	\$52,580	\$46,653,850	\$44,901,462

2021 CERTIFIED TOTALS

Property Count: 1,628

30 - CITY OF HOLLYWOOD PARK
Grand Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,301	656.6249	\$4,077,580	\$552,149,266	\$528,049,520
C1	VACANT LOTS AND LAND TRACTS	28	19.9943	\$0	\$2,177,050	\$1,875,200
F1	COMMERCIAL REAL PROPERTY	44	60.0808	\$0	\$114,752,250	\$114,752,250
J4	TELEPHONE COMPANY (INCLUDING	2	1.6530	\$0	\$3,400,210	\$3,400,210
J7	CABLE TELEVISION COMPANY	4		\$0	\$685,909	\$685,909
L1	COMMERCIAL PERSONAL PROPERT	193		\$0	\$15,777,770	\$15,777,770
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$681,709	\$681,709
X	TOTALLY EXEMPT PROPERTY	51	10.8477	\$0	\$5,179,357	\$0
	Totals		749.2007	\$4,077,580	\$694,803,521	\$665,222,568

2021 CERTIFIED TOTALS

Property Count: 1,628

30 - CITY OF HOLLYWOOD PARK
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$4,077,580
TOTAL NEW VALUE TAXABLE:	\$3,893,670

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
DVHS	Disabled Veteran Homestead	1	\$347,025
OV65	OVER 65	22	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		24	\$457,025
NEW EXEMPTIONS VALUE LOSS			\$457,025

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$457,025
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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
1,073	\$428,365	\$3,633	\$424,732
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,073	\$428,365	\$3,633	\$424,732

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$46,653,850.00	\$40,423,843

2021 CERTIFIED TOTALS

Property Count: 3,188

31 - CITY OF KIRBY
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		64,359,964		
Non Homesite:		18,555,883		
Ag Market:		367,740		
Timber Market:		0	Total Land	(+) 83,283,587
Improvement		Value		
Homesite:		277,645,585		
Non Homesite:		67,170,015	Total Improvements	(+) 344,815,600
Non Real		Count	Value	
Personal Property:	230		39,356,823	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 39,356,823
			Market Value	= 467,456,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	367,740		0	
Ag Use:	2,530		0	Productivity Loss (-) 365,210
Timber Use:	0		0	Appraised Value = 467,090,800
Productivity Loss:	365,210		0	Homestead Cap (-) 17,711,598
				Assessed Value = 449,379,202
				Total Exemptions Amount (-) 42,505,991 (Breakdown on Next Page)
				Net Taxable = 406,873,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,843,807.76 = 406,873,211 * (0.698942 / 100)

Calculated Estimate of Market Value: 467,456,010
 Calculated Estimate of Taxable Value: 406,873,211

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

2021 CERTIFIED TOTALS

Property Count: 3,188

31 - CITY OF KIRBY
ARB Approved Totals

7/24/2021

2:02:44AM

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	84,000	84,000
DV2S	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	157	0	1,224,390	1,224,390
DV4S	32	0	264,000	264,000
DVHS	64	0	8,678,514	8,678,514
DVHSS	14	0	1,855,986	1,855,986
EX-XG	2	0	93,440	93,440
EX-XU	4	0	2,762,730	2,762,730
EX-XV	53	0	11,281,110	11,281,110
EX366	18	0	3,181	3,181
FR	1	488,900	0	488,900
LVE	12	1,021,370	0	1,021,370
OV65	792	10,800,870	0	10,800,870
OV65S	9	135,000	0	135,000
PPV	1	18,000	0	18,000
Totals		16,156,140	26,349,851	42,505,991

2021 CERTIFIED TOTALS

Property Count: 162

31 - CITY OF KIRBY
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		3,687,220		
Non Homesite:		445,660		
Ag Market:		88,030		
Timber Market:		0	Total Land	(+) 4,220,910
Improvement		Value		
Homesite:		14,755,650		
Non Homesite:		1,488,430	Total Improvements	(+) 16,244,080
Non Real		Count	Value	
Personal Property:	3		19,400	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,400
			Market Value	= 20,484,390
Ag	Non Exempt	Exempt		
Total Productivity Market:	88,030	0		
Ag Use:	570	0	Productivity Loss	(-) 87,460
Timber Use:	0	0	Appraised Value	= 20,396,930
Productivity Loss:	87,460	0	Homestead Cap	(-) 833,547
			Assessed Value	= 19,563,383
			Total Exemptions Amount	(-) 229,050
			(Breakdown on Next Page)	
			Net Taxable	= 19,334,333

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
135,135.77 = 19,334,333 * (0.698942 / 100)

Calculated Estimate of Market Value:	17,455,378
Calculated Estimate of Taxable Value:	17,030,777
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 162

31 - CITY OF KIRBY
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	1	0	50	50
OV65	13	195,000	0	195,000
Totals		195,000	34,050	229,050

2021 CERTIFIED TOTALS

Property Count: 3,350

31 - CITY OF KIRBY
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		68,047,184		
Non Homesite:		19,001,543		
Ag Market:		455,770		
Timber Market:		0	Total Land	(+) 87,504,497
Improvement		Value		
Homesite:		292,401,235		
Non Homesite:		68,658,445	Total Improvements	(+) 361,059,680
Non Real		Count	Value	
Personal Property:	233		39,376,223	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 39,376,223
			Market Value	= 487,940,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	455,770		0	
Ag Use:	3,100		0	Productivity Loss (-) 452,670
Timber Use:	0		0	Appraised Value = 487,487,730
Productivity Loss:	452,670		0	Homestead Cap (-) 18,545,145
				Assessed Value = 468,942,585
				Total Exemptions Amount (-) 42,735,041 (Breakdown on Next Page)
				Net Taxable = 426,207,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,978,943.53 = 426,207,544 * (0.698942 / 100)

Calculated Estimate of Market Value: 484,911,388
 Calculated Estimate of Taxable Value: 423,903,988

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

2021 CERTIFIED TOTALS

Property Count: 3,350

31 - CITY OF KIRBY
Grand Totals

7/24/2021

2:02:44AM

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	84,000	84,000
DV2S	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	159	0	1,248,390	1,248,390
DV4S	32	0	264,000	264,000
DVHS	64	0	8,678,514	8,678,514
DVHSS	14	0	1,855,986	1,855,986
EX-XG	2	0	93,440	93,440
EX-XU	4	0	2,762,730	2,762,730
EX-XV	53	0	11,281,110	11,281,110
EX366	19	0	3,231	3,231
FR	1	488,900	0	488,900
LVE	12	1,021,370	0	1,021,370
OV65	805	10,995,870	0	10,995,870
OV65S	9	135,000	0	135,000
PPV	1	18,000	0	18,000
Totals		16,351,140	26,383,901	42,735,041

2021 CERTIFIED TOTALS

Property Count: 3,188

31 - CITY OF KIRBY
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,431	513.4799	\$515,920	\$334,606,547	\$294,082,481
B	MULTIFAMILY RESIDENCE	12	10.4274	\$0	\$9,706,790	\$9,706,790
C1	VACANT LOTS AND LAND TRACTS	66	97.6201	\$0	\$4,231,820	\$4,231,820
D1	QUALIFIED OPEN-SPACE LAND	3	26.2525	\$0	\$367,740	\$2,530
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,860	\$18,860
E	RURAL LAND, NON QUALIFIED OPEI	9	43.1484	\$0	\$393,430	\$393,430
F1	COMMERCIAL REAL PROPERTY	90	113.5159	\$28,080	\$55,409,850	\$55,389,850
F2	INDUSTRIAL AND MANUFACTURING	1	0.1947	\$0	\$191,000	\$191,000
J4	TELEPHONE COMPANY (INCLUDING	2	0.7760	\$0	\$363,275	\$363,275
J6	PIPELINE COMPANY	1		\$0	\$61,473	\$61,473
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,300,281	\$1,300,281
L1	COMMERCIAL PERSONAL PROPERT	168		\$0	\$34,681,675	\$34,192,775
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$871,498	\$871,498
M1	TANGIBLE OTHER PERSONAL, MOB	296		\$191,510	\$5,702,060	\$5,389,268
S	SPECIAL INVENTORY TAX	17		\$0	\$677,880	\$677,880
X	TOTALLY EXEMPT PROPERTY	91	198.6751	\$0	\$18,871,831	\$0
	Totals		1,004.0900	\$735,510	\$467,456,010	\$406,873,211

2021 CERTIFIED TOTALS

Property Count: 162

31 - CITY OF KIRBY
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145	29.8673	\$17,670	\$18,394,850	\$17,332,303
C1	VACANT LOTS AND LAND TRACTS	5	1.5068	\$0	\$132,620	\$132,620
D1	QUALIFIED OPEN-SPACE LAND	2	8.1970	\$0	\$88,030	\$570
F1	COMMERCIAL REAL PROPERTY	4	0.9515	\$0	\$1,778,850	\$1,778,850
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$19,350	\$19,350
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$70,640	\$70,640
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50	\$0
	Totals		40.5226	\$17,670	\$20,484,390	\$19,334,333

2021 CERTIFIED TOTALS

Property Count: 3,350

31 - CITY OF KIRBY
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,576	543.3472	\$533,590	\$353,001,397	\$311,414,784
B	MULTIFAMILY RESIDENCE	12	10.4274	\$0	\$9,706,790	\$9,706,790
C1	VACANT LOTS AND LAND TRACTS	71	99.1269	\$0	\$4,364,440	\$4,364,440
D1	QUALIFIED OPEN-SPACE LAND	5	34.4495	\$0	\$455,770	\$3,100
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,860	\$18,860
E	RURAL LAND, NON QUALIFIED OPEI	9	43.1484	\$0	\$393,430	\$393,430
F1	COMMERCIAL REAL PROPERTY	94	114.4674	\$28,080	\$57,188,700	\$57,168,700
F2	INDUSTRIAL AND MANUFACTURING	1	0.1947	\$0	\$191,000	\$191,000
J4	TELEPHONE COMPANY (INCLUDING	2	0.7760	\$0	\$363,275	\$363,275
J6	PIPELINE COMPANY	1		\$0	\$61,473	\$61,473
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,300,281	\$1,300,281
L1	COMMERCIAL PERSONAL PROPERT	170		\$0	\$34,701,025	\$34,212,125
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$871,498	\$871,498
M1	TANGIBLE OTHER PERSONAL, MOB	299		\$191,510	\$5,772,700	\$5,459,908
S	SPECIAL INVENTORY TAX	17		\$0	\$677,880	\$677,880
X	TOTALLY EXEMPT PROPERTY	92	198.6751	\$0	\$18,871,881	\$0
Totals			1,044.6126	\$753,180	\$487,940,400	\$426,207,544

2021 CERTIFIED TOTALS

Property Count: 3,350

31 - CITY OF KIRBY
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$753,180
TOTAL NEW VALUE TAXABLE:	\$744,210

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	31	\$465,000
PARTIAL EXEMPTIONS VALUE LOSS		37	\$537,000
NEW EXEMPTIONS VALUE LOSS			\$537,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$537,000
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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
1,534	\$143,619	\$12,089	\$131,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,534	\$143,619	\$12,089	\$131,530

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
162	\$20,484,390.00	\$17,030,777

2021 CERTIFIED TOTALS

Property Count: 4,368

32 - CITY OF LEON VALLEY
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	169,821,239			
Non Homesite:	115,524,346			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	285,345,585
Improvement	Value			
Homesite:	486,702,961			
Non Homesite:	395,614,182	Total Improvements	(+)	882,317,143
Non Real	Count	Value		
Personal Property:	765	83,815,499		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				83,815,499
				1,251,478,227
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		1,251,478,227
			Homestead Cap	(-)
				8,712,143
			Assessed Value	=
				1,242,766,084
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	99,725,169
			Net Taxable	=
				1,143,040,915

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	10,187,614	8,915,988	29,361.37	30,445.63	45		
OV65	237,854,647	184,726,198	552,458.99	565,020.85	1,116		
Total	248,042,261	193,642,186	581,820.36	595,466.48	1,161	Freeze Taxable	(-)
Tax Rate	0.535904						193,642,186
						Freeze Adjusted Taxable	=
							949,398,729

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,669,686.12 = 949,398,729 * (0.535904 / 100) + 581,820.36

Calculated Estimate of Market Value: 1,251,478,227
 Calculated Estimate of Taxable Value: 1,143,040,915

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

2021 CERTIFIED TOTALS

Property Count: 4,368

32 - CITY OF LEON VALLEY
ARB Approved Totals

7/24/2021

2:02:44AM

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	13	0	106,500	106,500
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV3S	1	0	0	0
DV4	152	0	1,200,000	1,200,000
DV4S	37	0	300,000	300,000
DVHS	80	0	18,178,634	18,178,634
DVHSS	15	0	3,233,868	3,233,868
EX-XU	1	0	317,040	317,040
EX-XV	184	0	30,495,877	30,495,877
EX366	25	0	5,826	5,826
HS	2,220	10,624,764	0	10,624,764
LVE	12	2,625,180	0	2,625,180
OV65	1,137	32,011,090	0	32,011,090
OV65S	14	420,000	0	420,000
PPV	2	6,390	0	6,390
Totals		45,687,424	54,037,745	99,725,169

2021 CERTIFIED TOTALS

Property Count: 190

32 - CITY OF LEON VALLEY
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		8,985,380			
Non Homesite:		3,663,627			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 12,649,007
Improvement		Value			
Homesite:		26,073,100			
Non Homesite:		14,453,642			
				Total Improvements	(+) 40,526,742
Non Real		Count	Value		
Personal Property:		13	828,618		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 828,618
				Market Value	= 54,004,367
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	= 54,004,367
				Homestead Cap	(-) 1,056,928
				Assessed Value	= 52,947,439
				Total Exemptions Amount	(-) 2,111,206
				(Breakdown on Next Page)	
				Net Taxable	= 50,836,233

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	345,390	335,390	1,271.91	1,271.91	2			
OV65	6,090,007	4,866,126	17,423.30	17,684.80	28			
Total	6,435,397	5,201,516	18,695.21	18,956.71	30	Freeze Taxable	(-) 5,201,516	
Tax Rate	0.535904							
						Freeze Adjusted Taxable	= 45,634,717	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 263,253.48 = 45,634,717 * (0.535904 / 100) + 18,695.21

Calculated Estimate of Market Value:	47,476,229
Calculated Estimate of Taxable Value:	45,878,386
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 190

32 - CITY OF LEON VALLEY
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV4	2	0	24,000	24,000
DVHS	2	0	684,508	684,508
EX366	2	0	198	198
HS	96	470,000	0	470,000
OV65	31	900,000	0	900,000
	Totals	1,370,000	741,206	2,111,206

2021 CERTIFIED TOTALS

Property Count: 4,558

32 - CITY OF LEON VALLEY
Grand Totals

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Land		Value			
Homesite:		178,806,619			
Non Homesite:		119,187,973			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 297,994,592
Improvement		Value			
Homesite:		512,776,061			
Non Homesite:		410,067,824		Total Improvements	(+) 922,843,885
Non Real		Count	Value		
Personal Property:		778	84,644,117		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 84,644,117
				Market Value	= 1,305,482,594
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,305,482,594
Productivity Loss:	0	0		Homestead Cap	(-) 9,769,071
				Assessed Value	= 1,295,713,523
				Total Exemptions Amount	(-) 101,836,375
				(Breakdown on Next Page)	
				Net Taxable	= 1,193,877,148

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	10,533,004	9,251,378	30,633.28	31,717.54	47		
OV65	243,944,654	189,592,324	569,882.29	582,705.65	1,144		
Total	254,477,658	198,843,702	600,515.57	614,423.19	1,191	Freeze Taxable	(-) 198,843,702
Tax Rate	0.535904						
						Freeze Adjusted Taxable	= 995,033,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,932,939.61 = 995,033,446 * (0.535904 / 100) + 600,515.57

Calculated Estimate of Market Value: 1,298,954,456
 Calculated Estimate of Taxable Value: 1,188,919,301

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

2021 CERTIFIED TOTALS

Property Count: 4,558

32 - CITY OF LEON VALLEY
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	0	0
DV1	12	0	55,000	55,000
DV1S	5	0	20,000	20,000
DV2	16	0	129,000	129,000
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV3S	1	0	0	0
DV4	154	0	1,224,000	1,224,000
DV4S	37	0	300,000	300,000
DVHS	82	0	18,863,142	18,863,142
DVHSS	15	0	3,233,868	3,233,868
EX-XU	1	0	317,040	317,040
EX-XV	184	0	30,495,877	30,495,877
EX366	27	0	6,024	6,024
HS	2,316	11,094,764	0	11,094,764
LVE	12	2,625,180	0	2,625,180
OV65	1,168	32,911,090	0	32,911,090
OV65S	14	420,000	0	420,000
PPV	2	6,390	0	6,390
Totals		47,057,424	54,778,951	101,836,375

2021 CERTIFIED TOTALS

Property Count: 4,368

32 - CITY OF LEON VALLEY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,030	782.5918	\$1,737,310	\$648,513,770	\$573,651,554
B	MULTIFAMILY RESIDENCE	51	106.1398	\$21,492,920	\$166,788,090	\$166,776,090
C1	VACANT LOTS AND LAND TRACTS	106	82.2445	\$0	\$7,833,791	\$7,809,791
E	RURAL LAND, NON QUALIFIED OPEN	7	62.5840	\$0	\$1,650,300	\$1,615,300
F1	COMMERCIAL REAL PROPERTY	187	309.9967	\$5,821,720	\$304,050,750	\$304,019,557
F2	INDUSTRIAL AND MANUFACTURING	7	9.2430	\$0	\$6,906,600	\$6,906,600
J4	TELEPHONE COMPANY (INCLUDING	2	1.3710	\$0	\$3,562,277	\$3,562,277
J7	CABLE TELEVISION COMPANY	5	0.3240	\$0	\$2,001,347	\$2,001,347
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,276	\$12,276
L1	COMMERCIAL PERSONAL PROPERTY	689		\$0	\$55,858,970	\$55,858,970
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$2,164,623	\$2,164,623
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$40,490	\$641,890	\$619,300
S	SPECIAL INVENTORY TAX	11		\$0	\$18,043,230	\$18,043,230
X	TOTALLY EXEMPT PROPERTY	220	346.8629	\$0	\$33,450,313	\$0
	Totals		1,701.3577	\$29,092,440	\$1,251,478,227	\$1,143,040,915

2021 CERTIFIED TOTALS

Property Count: 190

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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	152	46.2486	\$363,330	\$34,126,640	\$30,958,704
B	MULTIFAMILY RESIDENCE	5	1.0559	\$0	\$8,414,310	\$8,414,310
C1	VACANT LOTS AND LAND TRACTS	4	3.3862	\$0	\$336,650	\$336,650
E	RURAL LAND, NON QUALIFIED OPEN	2	5.2090	\$0	\$156,290	\$156,290
F1	COMMERCIAL REAL PROPERTY	14	7.3646	\$0	\$10,141,859	\$10,141,859
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$804,580	\$804,580
S	SPECIAL INVENTORY TAX	1		\$0	\$23,840	\$23,840
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198	\$0
	Totals		63.2643	\$363,330	\$54,004,367	\$50,836,233

2021 CERTIFIED TOTALS

Property Count: 4,558

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	828.8404	\$2,100,640	\$682,640,410	\$604,610,258
B	MULTIFAMILY RESIDENCE	56	107.1957	\$21,492,920	\$175,202,400	\$175,190,400
C1	VACANT LOTS AND LAND TRACTS	110	85.6307	\$0	\$8,170,441	\$8,146,441
E	RURAL LAND, NON QUALIFIED OPEN	9	67.7930	\$0	\$1,806,590	\$1,771,590
F1	COMMERCIAL REAL PROPERTY	201	317.3613	\$5,821,720	\$314,192,609	\$314,161,416
F2	INDUSTRIAL AND MANUFACTURING	7	9.2430	\$0	\$6,906,600	\$6,906,600
J4	TELEPHONE COMPANY (INCLUDING	2	1.3710	\$0	\$3,562,277	\$3,562,277
J7	CABLE TELEVISION COMPANY	5	0.3240	\$0	\$2,001,347	\$2,001,347
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,276	\$12,276
L1	COMMERCIAL PERSONAL PROPERTY	699		\$0	\$56,663,550	\$56,663,550
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$2,164,623	\$2,164,623
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$40,490	\$641,890	\$619,300
S	SPECIAL INVENTORY TAX	12		\$0	\$18,067,070	\$18,067,070
X	TOTALLY EXEMPT PROPERTY	222	346.8629	\$0	\$33,450,511	\$0
	Totals		1,764.6220	\$29,455,770	\$1,305,482,594	\$1,193,877,148

2021 CERTIFIED TOTALS

Property Count: 4,558

32 - CITY OF LEON VALLEY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$29,455,770
TOTAL NEW VALUE TAXABLE:	\$29,443,200

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	5	2020 Market Value	\$3,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,234

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$184,106
HS	HOMESTEAD	23	\$105,000
OV65	OVER 65	38	\$1,140,000
OV65S	OVER 65 Surviving Spouse	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		67	\$1,483,606
NEW EXEMPTIONS VALUE LOSS			\$1,486,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,486,840

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,314	\$217,912	\$9,014	\$208,898
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,313	\$217,855	\$9,016	\$208,839

2021 CERTIFIED TOTALS

32 - CITY OF LEON VALLEY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
190	\$54,004,367.00	\$45,878,386

2021 CERTIFIED TOTALS

Property Count: 5,681

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ARB Approved Totals

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Land	Value			
Homesite:	171,968,433			
Non Homesite:	251,428,894			
Ag Market:	0			
Timber Market:	0			
		Total Land	(+)	423,397,327
Improvement	Value			
Homesite:	708,187,261			
Non Homesite:	586,423,454			
		Total Improvements	(+)	1,294,610,715
Non Real	Count	Value		
Personal Property:	522	147,065,265		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				147,065,265
				1,865,073,307
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		1,865,073,307
			Homestead Cap	(-)
				5,920,704
			Assessed Value	=
				1,859,152,603
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				280,722,204
			Net Taxable	=
				1,578,430,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,359,933	7,483,522	22,605.71	25,909.12	57			
DPS	181,130	0	0.00	0.00	1			
OV65	247,917,605	129,060,861	279,106.06	289,111.80	1,306			
Total	259,458,668	136,544,383	301,711.77	315,020.92	1,364	Freeze Taxable	(-)	
Tax Rate	0.412217							
						Freeze Adjusted Taxable	=	
							1,441,886,016	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,245,411.05 = 1,441,886,016 * (0.412217 / 100) + 301,711.77

Calculated Estimate of Market Value: 1,865,073,307
 Calculated Estimate of Taxable Value: 1,578,430,399

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

2021 CERTIFIED TOTALS

Property Count: 5,681

33 - CITY OF LIVE OAK
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DPS	1	0	0	0
DV1	25	0	125,000	125,000
DV1S	10	0	50,000	50,000
DV2	28	0	207,000	207,000
DV2S	3	0	22,500	22,500
DV3	47	0	472,000	472,000
DV3S	8	0	80,000	80,000
DV4	465	0	3,432,000	3,432,000
DV4S	49	0	336,000	336,000
DVHS	239	0	55,420,238	55,420,238
DVHSS	24	0	4,475,846	4,475,846
EX-XJ	6	0	7,229,100	7,229,100
EX-XV	86	0	42,979,420	42,979,420
EX366	18	0	3,433	3,433
HS	3,077	111,202,877	0	111,202,877
LVE	16	4,867,510	0	4,867,510
MASSS	1	0	263,440	263,440
OV65	1,350	49,195,840	0	49,195,840
OV65S	9	360,000	0	360,000
Totals		165,626,227	115,095,977	280,722,204

2021 CERTIFIED TOTALS

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Land		Value			
Homesite:		6,919,120			
Non Homesite:		3,891,890			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	10,811,010
Improvement		Value			
Homesite:		26,694,710			
Non Homesite:		9,799,070			
			Total Improvements	(+)	36,493,780
Non Real		Count	Value		
Personal Property:		15	2,023,111		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	2,023,111
			Market Value	=	49,327,901
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	=	49,327,901
			Homestead Cap	(-)	480,704
			Assessed Value	=	48,847,197
			Total Exemptions Amount	(-)	4,442,236
			(Breakdown on Next Page)		
			Net Taxable	=	44,404,961

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	585,530	468,424	1,454.74	1,454.74	3			
OV65	3,205,608	1,756,780	4,820.72	4,820.72	17			
Total	3,791,138	2,225,204	6,275.46	6,275.46	20	Freeze Taxable	(-) 2,225,204	
Tax Rate	0.412217							
						Freeze Adjusted Taxable	= 42,179,757	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 180,147.59 = 42,179,757 * (0.412217 / 100) + 6,275.46

Calculated Estimate of Market Value:	43,105,281
Calculated Estimate of Taxable Value:	39,381,241
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 211

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	7	0	84,000	84,000
DVHS	1	0	164,633	164,633
EX366	2	0	51	51
HS	88	3,453,552	0	3,453,552
OV65	19	720,000	0	720,000
	Totals	4,173,552	268,684	4,442,236

2021 CERTIFIED TOTALS

Property Count: 5,892

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Grand Totals

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Land		Value			
Homesite:		178,887,553			
Non Homesite:		255,320,784			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 434,208,337
Improvement		Value			
Homesite:		734,881,971			
Non Homesite:		596,222,524			
				Total Improvements	(+) 1,331,104,495
Non Real		Count	Value		
Personal Property:		537	149,088,376		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 149,088,376
				Market Value	= 1,914,401,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,914,401,208
Productivity Loss:	0	0		Homestead Cap	(-) 6,401,408
				Assessed Value	= 1,907,999,800
				Total Exemptions Amount	(-) 285,164,440
				(Breakdown on Next Page)	
				Net Taxable	= 1,622,835,360

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	11,945,463	7,951,946	24,060.45	27,363.86	60			
DPS	181,130	0	0.00	0.00	1			
OV65	251,123,213	130,817,641	283,926.78	293,932.52	1,323			
Total	263,249,806	138,769,587	307,987.23	321,296.38	1,384	Freeze Taxable	(-) 138,769,587	
Tax Rate	0.412217							
						Freeze Adjusted Taxable	= 1,484,065,773	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,425,558.64 = 1,484,065,773 * (0.412217 / 100) + 307,987.23

Calculated Estimate of Market Value: 1,908,178,588
 Calculated Estimate of Taxable Value: 1,617,811,640

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

2021 CERTIFIED TOTALS

Property Count: 5,892

33 - CITY OF LIVE OAK
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	0	0
DPS	1	0	0	0
DV1	26	0	130,000	130,000
DV1S	10	0	50,000	50,000
DV2	30	0	222,000	222,000
DV2S	3	0	22,500	22,500
DV3	47	0	472,000	472,000
DV3S	8	0	80,000	80,000
DV4	472	0	3,516,000	3,516,000
DV4S	49	0	336,000	336,000
DVHS	240	0	55,584,871	55,584,871
DVHSS	24	0	4,475,846	4,475,846
EX-XJ	6	0	7,229,100	7,229,100
EX-XV	86	0	42,979,420	42,979,420
EX366	20	0	3,484	3,484
HS	3,165	114,656,429	0	114,656,429
LVE	16	4,867,510	0	4,867,510
MASSS	1	0	263,440	263,440
OV65	1,369	49,915,840	0	49,915,840
OV65S	9	360,000	0	360,000
Totals		169,799,779	115,364,661	285,164,440

2021 CERTIFIED TOTALS

Property Count: 5,681

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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	4,423	866.8201	\$3,226,590	\$878,801,364	\$647,252,659
B	MULTIFAMILY RESIDENCE	43	115.3705	\$7,436,860	\$239,769,630	\$239,769,630
C1	VACANT LOTS AND LAND TRACTS	246	286.6796	\$576,510	\$35,526,729	\$35,526,729
E	RURAL LAND, NON QUALIFIED OPEN	22	140.0353	\$0	\$13,634,090	\$13,634,090
F1	COMMERCIAL REAL PROPERTY	154	485.7633	\$8,794,260	\$499,428,419	\$499,428,419
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$737,009	\$737,009
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,993,267	\$1,993,267
L1	COMMERCIAL PERSONAL PROPERTY	459		\$347,198	\$111,074,246	\$111,074,246
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$1,178,170	\$1,178,170
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$156,160	\$141,420
O	RESIDENTIAL INVENTORY	172	28.0308	\$0	\$3,512,800	\$3,512,800
S	SPECIAL INVENTORY TAX	8		\$0	\$24,181,960	\$24,181,960
X	TOTALLY EXEMPT PROPERTY	123	657.7836	\$4,508,710	\$55,079,463	\$0
	Totals		2,580.4832	\$24,890,128	\$1,865,073,307	\$1,578,430,399

2021 CERTIFIED TOTALS

Property Count: 211

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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	175	37.3728	\$536,540	\$33,392,720	\$28,469,831
B	MULTIFAMILY RESIDENCE	2	0.4367	\$0	\$467,380	\$467,380
C1	VACANT LOTS AND LAND TRACTS	9	4.3750	\$0	\$371,600	\$371,600
F1	COMMERCIAL REAL PROPERTY	6	1.9823	\$0	\$12,723,580	\$12,723,580
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$2,023,060	\$2,023,060
O	RESIDENTIAL INVENTORY	4	0.5941	\$165,920	\$349,510	\$349,510
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$51	\$0
	Totals		44.7609	\$702,460	\$49,327,901	\$44,404,961

2021 CERTIFIED TOTALS

Property Count: 5,892

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	4,598	904.1929	\$3,763,130	\$912,194,084	\$675,722,490
B	MULTIFAMILY RESIDENCE	45	115.8072	\$7,436,860	\$240,237,010	\$240,237,010
C1	VACANT LOTS AND LAND TRACTS	255	291.0546	\$576,510	\$35,898,329	\$35,898,329
E	RURAL LAND, NON QUALIFIED OPEN	22	140.0353	\$0	\$13,634,090	\$13,634,090
F1	COMMERCIAL REAL PROPERTY	160	487.7456	\$8,794,260	\$512,151,999	\$512,151,999
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$737,009	\$737,009
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,993,267	\$1,993,267
L1	COMMERCIAL PERSONAL PROPERTY	472		\$347,198	\$113,097,306	\$113,097,306
L2	INDUSTRIAL AND MANUFACTURING	8		\$0	\$1,178,170	\$1,178,170
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$156,160	\$141,420
O	RESIDENTIAL INVENTORY	176	28.6249	\$165,920	\$3,862,310	\$3,862,310
S	SPECIAL INVENTORY TAX	8		\$0	\$24,181,960	\$24,181,960
X	TOTALLY EXEMPT PROPERTY	125	657.7836	\$4,508,710	\$55,079,514	\$0
	Totals		2,625.2441	\$25,592,588	\$1,914,401,208	\$1,622,835,360

2021 CERTIFIED TOTALS

Property Count: 5,892

33 - CITY OF LIVE OAK
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$25,592,588
TOTAL NEW VALUE TAXABLE: \$20,699,068

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	1	2020 Market Value	\$572
ABSOLUTE EXEMPTIONS VALUE LOSS				\$572

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DVHS	Disabled Veteran Homestead	1	\$157,919
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$176,870
HS	HOMESTEAD	53	\$2,116,731
OV65	OVER 65	63	\$2,280,000
PARTIAL EXEMPTIONS VALUE LOSS		134	\$4,865,020
NEW EXEMPTIONS VALUE LOSS			\$4,865,592

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,865,592

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
3,162	\$202,279	\$38,281	\$163,998

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,162	\$202,279	\$38,281	\$163,998

2021 CERTIFIED TOTALS

33 - CITY OF LIVE OAK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
211	\$49,327,901.00	\$39,381,241

2021 CERTIFIED TOTALS

Property Count: 1,076

34 - CITY OF OLMOS PARK
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	251,802,412			
Non Homesite:	46,062,758			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	297,865,170
Improvement	Value			
Homesite:	412,536,221			
Non Homesite:	23,724,419	Total Improvements	(+)	436,260,640
Non Real	Count	Value		
Personal Property:	172	10,251,711		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	10,251,711
				744,377,521
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		744,377,521
		Homestead Cap	(-)	597,067
		Assessed Value	=	743,780,454
		Total Exemptions Amount (Breakdown on Next Page)	(-)	25,476,040
		Net Taxable	=	718,304,414

Freeze	Assessed	Taxable	Actual Tax	Cells	Count			
DP	2,067,100	2,067,100	8,530.92	8,686.00	2			
OV65	227,148,319	221,622,429	890,935.62	893,298.31	278			
Total	229,215,419	223,689,529	899,466.54	901,984.31	280	Freeze Taxable	(-)	
Tax Rate	0.419768							
						Freeze Adjusted Taxable	=	494,614,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,975,701.55 = 494,614,885 * (0.419768 / 100) + 899,466.54

Calculated Estimate of Market Value: 744,377,521
 Calculated Estimate of Taxable Value: 718,304,414

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

2021 CERTIFIED TOTALS

Property Count: 1,076

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	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	11	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	6	0	4,310,830	4,310,830
DVHSS	1	0	712,150	712,150
EX-XV	12	0	13,988,080	13,988,080
EX366	18	0	3,970	3,970
LVE	16	3,486,760	0	3,486,760
OV65	287	2,818,110	0	2,818,110
OV65S	1	10,000	0	10,000
PPV	1	8,140	0	8,140
Totals		6,323,010	19,153,030	25,476,040

2021 CERTIFIED TOTALS

Property Count: 65

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Land		Value			
Homesite:		17,717,390			
Non Homesite:		2,669,380			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 20,386,770
Improvement		Value			
Homesite:		23,319,630			
Non Homesite:		1,434,150			
				Total Improvements	(+) 24,753,780
Non Real		Count	Value		
Personal Property:		4	313,810		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 313,810
				Market Value	= 45,454,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 45,454,360
Productivity Loss:	0	0		Homestead Cap	(-) 337,259
				Assessed Value	= 45,117,101
				Total Exemptions Amount	(-) 166,120
				(Breakdown on Next Page)	
				Net Taxable	= 44,950,981

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	6,786,751	6,662,751	24,852.08	24,852.08	10		
Total	6,786,751	6,662,751	24,852.08	24,852.08	10	Freeze Taxable	(-) 6,662,751
Tax Rate	0.419768						
						Freeze Adjusted Taxable	= 38,288,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 185,573.82 = 38,288,230 * (0.419768 / 100) + 24,852.08

Calculated Estimate of Market Value:	40,994,080
Calculated Estimate of Taxable Value:	40,874,920
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 65

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX366	1	0	120	120
OV65	13	130,000	0	130,000
Totals		130,000	36,120	166,120

2021 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

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Land	Value			
Homesite:	269,519,802			
Non Homesite:	48,732,138			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	318,251,940
Improvement	Value			
Homesite:	435,855,851			
Non Homesite:	25,158,569	Total Improvements	(+)	461,014,420
Non Real	Count	Value		
Personal Property:	176	10,565,521		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,565,521
				789,831,881
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		789,831,881
			Homestead Cap	(-)
				934,326
			Assessed Value	=
				788,897,555
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	25,642,160
			Net Taxable	=
				763,255,395

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	2,067,100	2,067,100	8,530.92	8,686.00	2			
OV65	233,935,070	228,285,180	915,787.70	918,150.39	288			
Total	236,002,170	230,352,280	924,318.62	926,836.39	290	Freeze Taxable	(-)	
Tax Rate	0.419768							
						Freeze Adjusted Taxable	=	
							532,903,115	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,161,275.37 = 532,903,115 * (0.419768 / 100) + 924,318.62

Calculated Estimate of Market Value: 785,371,601
 Calculated Estimate of Taxable Value: 759,179,334

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

2021 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	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	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	6	0	4,310,830	4,310,830
DVHSS	1	0	712,150	712,150
EX-XV	12	0	13,988,080	13,988,080
EX366	19	0	4,090	4,090
LVE	16	3,486,760	0	3,486,760
OV65	300	2,948,110	0	2,948,110
OV65S	1	10,000	0	10,000
PPV	1	8,140	0	8,140
Totals		6,453,010	19,189,150	25,642,160

2021 CERTIFIED TOTALS

Property Count: 1,076

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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	798	251.2196	\$3,891,234	\$661,360,916	\$652,774,759
B	MULTIFAMILY RESIDENCE	25	6.1335	\$0	\$13,659,328	\$13,659,328
C1	VACANT LOTS AND LAND TRACTS	21	8.6273	\$0	\$7,308,335	\$7,308,335
F1	COMMERCIAL REAL PROPERTY	50	12.2179	\$0	\$37,909,151	\$37,909,151
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$185,693	\$185,693
J7	CABLE TELEVISION COMPANY	4		\$0	\$533,766	\$533,766
L1	COMMERCIAL PERSONAL PROPERT	127		\$0	\$5,541,483	\$5,541,483
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$391,899	\$391,899
X	TOTALLY EXEMPT PROPERTY	46	15.3858	\$0	\$17,486,950	\$0
	Totals		293.5841	\$3,891,234	\$744,377,521	\$718,304,414

2021 CERTIFIED TOTALS

Property Count: 65

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	50	15.5838	\$16,000	\$39,659,210	\$39,155,951
B	MULTIFAMILY RESIDENCE	6	1.0214	\$106,200	\$3,028,460	\$3,028,460
C1	VACANT LOTS AND LAND TRACTS	2	1.0608	\$0	\$984,660	\$984,660
F1	COMMERCIAL REAL PROPERTY	4	0.1476	\$0	\$1,468,220	\$1,468,220
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$313,690	\$313,690
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$120	\$0
	Totals		17.8136	\$122,200	\$45,454,360	\$44,950,981

2021 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	848	266.8034	\$3,907,234	\$701,020,126	\$691,930,710
B	MULTIFAMILY RESIDENCE	31	7.1549	\$106,200	\$16,687,788	\$16,687,788
C1	VACANT LOTS AND LAND TRACTS	23	9.6881	\$0	\$8,292,995	\$8,292,995
F1	COMMERCIAL REAL PROPERTY	54	12.3655	\$0	\$39,377,371	\$39,377,371
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$185,693	\$185,693
J7	CABLE TELEVISION COMPANY	4		\$0	\$533,766	\$533,766
L1	COMMERCIAL PERSONAL PROPERT	130		\$0	\$5,855,173	\$5,855,173
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$391,899	\$391,899
X	TOTALLY EXEMPT PROPERTY	47	15.3858	\$0	\$17,487,070	\$0
	Totals		311.3977	\$4,013,434	\$789,831,881	\$763,255,395

2021 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$4,013,434
TOTAL NEW VALUE TAXABLE: \$4,013,434

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	13	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			14
			\$142,000
NEW EXEMPTIONS VALUE LOSS			\$142,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$142,000

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
648	\$881,487	\$1,442	\$880,045
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
648	\$881,487	\$1,442	\$880,045

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$45,454,360.00	\$41,025,920

2021 CERTIFIED TOTALS

Property Count: 2,967

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ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		81,791,733			
Non Homesite:		164,387,658			
Ag Market:		376,560			
Timber Market:		0		Total Land	(+) 246,555,951
Improvement		Value			
Homesite:		389,097,954			
Non Homesite:		301,799,241		Total Improvements	(+) 690,897,195
Non Real		Count	Value		
Personal Property:	239	54,935,812			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 54,935,812
				Market Value	= 992,388,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	376,560	0			
Ag Use:	2,920	0		Productivity Loss	(-) 373,640
Timber Use:	0	0		Appraised Value	= 992,015,318
Productivity Loss:	373,640	0		Homestead Cap	(-) 545,050
				Assessed Value	= 991,470,268
				Total Exemptions Amount	(-) 160,458,478
				(Breakdown on Next Page)	
				Net Taxable	= 831,011,790

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	77,293,849	58,191,361	92,683.99	97,685.37	312		
Total	77,293,849	58,191,361	92,683.99	97,685.37	312	Freeze Taxable	(-) 58,191,361
Tax Rate	0.196800						
						Freeze Adjusted Taxable	= 772,820,429

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,613,594.59 = 772,820,429 * (0.196800 / 100) + 92,683.99

Calculated Estimate of Market Value: 992,388,958
 Calculated Estimate of Taxable Value: 831,011,790

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

2021 CERTIFIED TOTALS

Property Count: 2,967

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	20	0	142,500	142,500
DV2S	3	0	15,000	15,000
DV3	19	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	182	0	1,296,000	1,296,000
DV4S	12	0	60,000	60,000
DVHS	120	0	32,714,292	32,714,292
DVHSS	8	0	2,223,030	2,223,030
EX-XL	1	0	26,000	26,000
EX-XV	90	0	109,805,570	109,805,570
EX-XV (Prorated)	1	0	1,041	1,041
EX366	18	0	3,397	3,397
HS	1,333	6,049,968	0	6,049,968
LVE	12	1,931,680	0	1,931,680
OV65	335	5,840,000	0	5,840,000
OV65S	6	80,000	0	80,000
Totals		13,901,648	146,556,830	160,458,478

2021 CERTIFIED TOTALS

Property Count: 114

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Under ARB Review Totals

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Land		Value			
Homesite:		2,857,740			
Non Homesite:		2,965,080			
Ag Market:		104,480			
Timber Market:		0		Total Land	(+) 5,927,300
Improvement		Value			
Homesite:		14,161,090			
Non Homesite:		6,817,870		Total Improvements	(+) 20,978,960
Non Real		Count	Value		
Personal Property:		9	3,690,825		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,690,825
				Market Value	= 30,597,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	104,480	0			
Ag Use:	270	0		Productivity Loss	(-) 104,210
Timber Use:	0	0		Appraised Value	= 30,492,875
Productivity Loss:	104,210	0		Homestead Cap	(-) 122,081
				Assessed Value	= 30,370,794
				Total Exemptions Amount	(-) 510,595
				(Breakdown on Next Page)	
				Net Taxable	= 29,860,199

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
OV65	2,457,522	2,220,522	3,693.21	3,693.21	9	
Total	2,457,522	2,220,522	3,693.21	3,693.21	9	Freeze Taxable (-) 2,220,522
Tax Rate	0.196800					
						Freeze Adjusted Taxable = 27,639,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 58,088.09 = 27,639,677 * (0.196800 / 100) + 3,693.21

Calculated Estimate of Market Value:	26,093,952
Calculated Estimate of Taxable Value:	25,568,846
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 114

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Under ARB Review Totals

7/24/2021

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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	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX366	3	0	595	595
HS	44	220,000	0	220,000
OV65	10	200,000	0	200,000
	Totals	420,000	90,595	510,595

2021 CERTIFIED TOTALS

Property Count: 3,081

35 - CITY OF SELMA
Grand Totals

7/24/2021

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Land	Value			
Homesite:	84,649,473			
Non Homesite:	167,352,738			
Ag Market:	481,040			
Timber Market:	0	Total Land	(+) 252,483,251	
Improvement	Value			
Homesite:	403,259,044			
Non Homesite:	308,617,111	Total Improvements	(+) 711,876,155	
Non Real	Count	Value		
Personal Property:	248	58,626,637		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,626,637
			Market Value	= 1,022,986,043
Ag	Non Exempt	Exempt		
Total Productivity Market:	481,040	0		
Ag Use:	3,190	0	Productivity Loss	(-) 477,850
Timber Use:	0	0	Appraised Value	= 1,022,508,193
Productivity Loss:	477,850	0	Homestead Cap	(-) 667,131
			Assessed Value	= 1,021,841,062
			Total Exemptions Amount (Breakdown on Next Page)	(-) 160,969,073
			Net Taxable	= 860,871,989

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	79,751,371	60,411,883	96,377.20	101,378.58	321			
Total	79,751,371	60,411,883	96,377.20	101,378.58	321	Freeze Taxable	(-) 60,411,883	
Tax Rate	0.196800							
						Freeze Adjusted Taxable	= 800,460,106	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,671,682.69 = 800,460,106 * (0.196800 / 100) + 96,377.20

Calculated Estimate of Market Value: 1,018,482,910
 Calculated Estimate of Taxable Value: 856,580,636

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

2021 CERTIFIED TOTALS

Property Count: 3,081

35 - CITY OF SELMA
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	2	0	10,000	10,000
DV2	22	0	157,500	157,500
DV2S	3	0	15,000	15,000
DV3	20	0	200,000	200,000
DV3S	1	0	10,000	10,000
DV4	187	0	1,356,000	1,356,000
DV4S	12	0	60,000	60,000
DVHS	120	0	32,714,292	32,714,292
DVHSS	8	0	2,223,030	2,223,030
EX-XL	1	0	26,000	26,000
EX-XV	90	0	109,805,570	109,805,570
EX-XV (Prorated)	1	0	1,041	1,041
EX366	21	0	3,992	3,992
HS	1,377	6,269,968	0	6,269,968
LVE	12	1,931,680	0	1,931,680
OV65	345	6,040,000	0	6,040,000
OV65S	6	80,000	0	80,000
Totals		14,321,648	146,647,425	160,969,073

2021 CERTIFIED TOTALS

Property Count: 2,967

35 - CITY OF SELMA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,004	425.1765	\$5,033,360	\$466,628,518	\$417,537,984
B	MULTIFAMILY RESIDENCE	76	38.7284	\$12,008,780	\$100,777,430	\$100,760,430
C1	VACANT LOTS AND LAND TRACTS	365	153.1497	\$0	\$18,302,676	\$18,278,676
D1	QUALIFIED OPEN-SPACE LAND	2	31.0673	\$0	\$376,560	\$2,920
E	RURAL LAND, NON QUALIFIED OPEI	11	74.9018	\$122,610	\$11,387,050	\$11,362,050
F1	COMMERCIAL REAL PROPERTY	64	229.8844	\$0	\$221,180,081	\$221,100,775
J4	TELEPHONE COMPANY (INCLUDING	3	0.1880	\$0	\$360,689	\$360,689
J7	CABLE TELEVISION COMPANY	4		\$0	\$175,012	\$175,012
L1	COMMERCIAL PERSONAL PROPERT	187		\$131,462	\$42,174,401	\$42,174,401
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,521,773	\$1,521,773
O	RESIDENTIAL INVENTORY	126	16.1543	\$4,505,390	\$8,964,670	\$8,964,670
S	SPECIAL INVENTORY TAX	6		\$0	\$8,772,410	\$8,772,410
X	TOTALLY EXEMPT PROPERTY	120	555.6886	\$0	\$111,767,688	\$0
Totals			1,524.9390	\$21,801,602	\$992,388,958	\$831,011,790

2021 CERTIFIED TOTALS

Property Count: 114

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	67	15.5829	\$222,260	\$16,348,910	\$15,716,829
B	MULTIFAMILY RESIDENCE	12	2.7070	\$797,030	\$6,778,400	\$6,778,400
C1	VACANT LOTS AND LAND TRACTS	19	5.3428	\$0	\$915,090	\$915,090
D1	QUALIFIED OPEN-SPACE LAND	1	2.5000	\$0	\$104,480	\$270
E	RURAL LAND, NON QUALIFIED OPEI	2	8.2060	\$0	\$417,920	\$417,920
F1	COMMERCIAL REAL PROPERTY	6	29.7272	\$0	\$2,341,460	\$2,341,460
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$3,690,230	\$3,690,230
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$595	\$0
	Totals		64.0659	\$1,019,290	\$30,597,085	\$29,860,199

2021 CERTIFIED TOTALS

Property Count: 3,081

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	2,071	440.7594	\$5,255,620	\$482,977,428	\$433,254,813
B	MULTIFAMILY RESIDENCE	88	41.4354	\$12,805,810	\$107,555,830	\$107,538,830
C1	VACANT LOTS AND LAND TRACTS	384	158.4925	\$0	\$19,217,766	\$19,193,766
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$481,040	\$3,190
E	RURAL LAND, NON QUALIFIED OPEI	13	83.1078	\$122,610	\$11,804,970	\$11,779,970
F1	COMMERCIAL REAL PROPERTY	70	259.6116	\$0	\$223,521,541	\$223,442,235
J4	TELEPHONE COMPANY (INCLUDING	3	0.1880	\$0	\$360,689	\$360,689
J7	CABLE TELEVISION COMPANY	4		\$0	\$175,012	\$175,012
L1	COMMERCIAL PERSONAL PROPERT	193		\$131,462	\$45,864,631	\$45,864,631
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,521,773	\$1,521,773
O	RESIDENTIAL INVENTORY	126	16.1543	\$4,505,390	\$8,964,670	\$8,964,670
S	SPECIAL INVENTORY TAX	6		\$0	\$8,772,410	\$8,772,410
X	TOTALLY EXEMPT PROPERTY	123	555.6886	\$0	\$111,768,283	\$0
	Totals		1,589.0049	\$22,820,892	\$1,022,986,043	\$860,871,989

2021 CERTIFIED TOTALS

Property Count: 3,081

35 - CITY OF SELMA
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$22,820,892
TOTAL NEW VALUE TAXABLE: \$22,182,664

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2020 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$510

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$144,000
DVHS	Disabled Veteran Homestead	4	\$852,052
HS	HOMESTEAD	32	\$133,275
OV65	OVER 65	32	\$600,000
PARTIAL EXEMPTIONS VALUE LOSS			85
NEW EXEMPTIONS VALUE LOSS			\$1,751,827
NEW EXEMPTIONS VALUE LOSS			\$1,752,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,752,337

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
1,374	\$239,047	\$5,036	\$234,011
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,373	\$239,067	\$5,036	\$234,031

2021 CERTIFIED TOTALS

35 - CITY OF SELMA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
114	\$30,597,085.00	\$25,568,846

2021 CERTIFIED TOTALS

Property Count: 1,878

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		327,003,234			
Non Homesite:		119,605,800			
Ag Market:		10,543,861			
Timber Market:		0		Total Land	(+) 457,152,895
Improvement		Value			
Homesite:		737,123,521			
Non Homesite:		218,556,555		Total Improvements	(+) 955,680,076
Non Real		Count	Value		
Personal Property:		287	38,436,993		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,436,993
				Market Value	= 1,451,269,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,543,861	0			
Ag Use:	8,590	0		Productivity Loss	(-) 10,535,271
Timber Use:	0	0		Appraised Value	= 1,440,734,693
Productivity Loss:	10,535,271	0		Homestead Cap	(-) 11,814,210
				Assessed Value	= 1,428,920,483
				Total Exemptions Amount	(-) 59,331,026
				(Breakdown on Next Page)	
				Net Taxable	= 1,369,589,457

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	1,420,880	1,420,880	3,405.35	3,405.35	2	
OV65	395,052,369	383,702,203	893,452.31	906,421.88	562	
Total	396,473,249	385,123,083	896,857.66	909,827.23	564	Freeze Taxable (-) 385,123,083
Tax Rate	0.287742					
						Freeze Adjusted Taxable = 984,466,374

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,729,580.89 = 984,466,374 * (0.287742 / 100) + 896,857.66

Calculated Estimate of Market Value: 1,451,269,964
 Calculated Estimate of Taxable Value: 1,369,589,457

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

2021 CERTIFIED TOTALS

Property Count: 1,878

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DSTRS	1	0	50,496	50,496
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	3	0	30,000	30,000
DV4	55	0	504,000	504,000
DV4S	8	0	24,000	24,000
DVHS	26	0	17,013,817	17,013,817
DVHSS	6	0	3,052,110	3,052,110
EX-XV	39	0	24,076,646	24,076,646
EX-XV (Prorated)	1	0	2,716,712	2,716,712
EX366	14	0	3,505	3,505
LVE	20	8,847,640	0	8,847,640
OV65	596	2,902,500	0	2,902,500
OV65S	3	15,000	0	15,000
PC	1	5,100	0	5,100
Totals		11,770,240	47,560,786	59,331,026

2021 CERTIFIED TOTALS

Property Count: 151

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		27,025,670			
Non Homesite:		6,809,000			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 33,834,670
Improvement		Value			
Homesite:		49,701,670			
Non Homesite:		3,616,250			
				Total Improvements	(+) 53,317,920
Non Real		Count	Value		
Personal Property:		5	571,191		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 571,191
				Market Value	= 87,723,781
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	= 87,723,781
				Homestead Cap	(-) 2,476,414
				Assessed Value	= 85,247,367
				Total Exemptions Amount	(-) 219,091
				(Breakdown on Next Page)	
				Net Taxable	= 85,028,276

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	22,606,203	22,412,203	53,501.06	53,696.76	34		
Total	22,606,203	22,412,203	53,501.06	53,696.76	34	Freeze Taxable	(-) 22,412,203
Tax Rate	0.287742						
						Freeze Adjusted Taxable	= 62,616,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 233,673.80 = 62,616,073 * (0.287742 / 100) + 53,501.06

Calculated Estimate of Market Value:	75,439,157
Calculated Estimate of Taxable Value:	75,264,652
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 151

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
EX366	1	0	91	91
OV65	35	175,000	0	175,000
Totals		175,000	44,091	219,091

2021 CERTIFIED TOTALS

Property Count: 2,029

36 - CITY OF SHAVANO PARK
Grand Totals

7/24/2021

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Land			Value			
Homesite:			354,028,904			
Non Homesite:			126,414,800			
Ag Market:			10,543,861			
Timber Market:			0	Total Land	(+)	
					490,987,565	
Improvement			Value			
Homesite:			786,825,191			
Non Homesite:			222,172,805	Total Improvements	(+)	
					1,008,997,996	
Non Real	Count			Value		
Personal Property:	292		39,008,184			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					39,008,184	
					1,538,993,745	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,543,861		0			
Ag Use:	8,590		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	10,535,271		0		1,528,458,474	
				Homestead Cap	(-)	
					14,290,624	
				Assessed Value	=	
					1,514,167,850	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					59,550,117	
				Net Taxable	=	
					1,454,617,733	

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,420,880	1,420,880	3,405.35	3,405.35	2			
OV65	417,658,572	406,114,406	946,953.37	960,118.64	596			
Total	419,079,452	407,535,286	950,358.72	963,523.99	598	Freeze Taxable	(-)	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	=	
							1,047,082,447	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,963,254.69 = 1,047,082,447 * (0.287742 / 100) + 950,358.72

Calculated Estimate of Market Value: 1,526,709,121
 Calculated Estimate of Taxable Value: 1,444,854,109

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

2021 CERTIFIED TOTALS

Property Count: 2,029

36 - CITY OF SHAVANO PARK
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DSTRS	1	0	50,496	50,496
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	5	0	50,000	50,000
DV4	57	0	528,000	528,000
DV4S	8	0	24,000	24,000
DVHS	26	0	17,013,817	17,013,817
DVHSS	6	0	3,052,110	3,052,110
EX-XV	39	0	24,076,646	24,076,646
EX-XV (Prorated)	1	0	2,716,712	2,716,712
EX366	15	0	3,596	3,596
LVE	20	8,847,640	0	8,847,640
OV65	631	3,077,500	0	3,077,500
OV65S	3	15,000	0	15,000
PC	1	5,100	0	5,100
Totals		11,945,240	47,604,877	59,550,117

2021 CERTIFIED TOTALS

Property Count: 1,878

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,319	1,239.2998	\$16,404,870	\$1,062,066,509	\$1,026,570,876
B	MULTIFAMILY RESIDENCE	2	4.5800	\$2,901,990	\$13,066,170	\$13,066,170
C1	VACANT LOTS AND LAND TRACTS	110	192.1246	\$0	\$22,321,090	\$22,321,090
D1	QUALIFIED OPEN-SPACE LAND	8	100.0475	\$0	\$10,543,861	\$8,590
E	RURAL LAND, NON QUALIFIED OPEI	11	19.6293	\$0	\$8,338,079	\$8,338,079
F1	COMMERCIAL REAL PROPERTY	99	115.2228	\$3,320,420	\$266,480,304	\$266,480,304
J4	TELEPHONE COMPANY (INCLUDING	2	1.3770	\$0	\$1,539,588	\$1,539,588
J7	CABLE TELEVISION COMPANY	4		\$0	\$416,232	\$416,232
L1	COMMERCIAL PERSONAL PROPERT	236		\$214,190	\$27,020,676	\$27,015,576
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$738,402	\$738,402
O	RESIDENTIAL INVENTORY	12	11.4191	\$249,190	\$3,094,550	\$3,094,550
X	TOTALLY EXEMPT PROPERTY	70	98.1984	\$0	\$35,644,503	\$0
	Totals		1,781.8985	\$23,090,660	\$1,451,269,964	\$1,369,589,457

2021 CERTIFIED TOTALS

Property Count: 151

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101	107.6581	\$849,670	\$75,290,030	\$72,594,616
C1	VACANT LOTS AND LAND TRACTS	9	12.9679	\$0	\$1,798,950	\$1,798,950
F1	COMMERCIAL REAL PROPERTY	7	4.7018	\$110,740	\$4,527,430	\$4,527,430
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$571,100	\$571,100
O	RESIDENTIAL INVENTORY	29	12.8534	\$1,006,370	\$5,536,180	\$5,536,180
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$91	\$0
	Totals		138.1812	\$1,966,780	\$87,723,781	\$85,028,276

2021 CERTIFIED TOTALS

Property Count: 2,029

36 - CITY OF SHAVANO PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,420	1,346.9579	\$17,254,540	\$1,137,356,539	\$1,099,165,492
B	MULTIFAMILY RESIDENCE	2	4.5800	\$2,901,990	\$13,066,170	\$13,066,170
C1	VACANT LOTS AND LAND TRACTS	119	205.0925	\$0	\$24,120,040	\$24,120,040
D1	QUALIFIED OPEN-SPACE LAND	8	100.0475	\$0	\$10,543,861	\$8,590
E	RURAL LAND, NON QUALIFIED OPEN SPACE	11	19.6293	\$0	\$8,338,079	\$8,338,079
F1	COMMERCIAL REAL PROPERTY	106	119.9246	\$3,431,160	\$271,007,734	\$271,007,734
J4	TELEPHONE COMPANY (INCLUDING	2	1.3770	\$0	\$1,539,588	\$1,539,588
J7	CABLE TELEVISION COMPANY	4		\$0	\$416,232	\$416,232
L1	COMMERCIAL PERSONAL PROPERTY	240		\$214,190	\$27,591,776	\$27,586,676
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$738,402	\$738,402
O	RESIDENTIAL INVENTORY	41	24.2725	\$1,255,560	\$8,630,730	\$8,630,730
X	TOTALLY EXEMPT PROPERTY	71	98.1984	\$0	\$35,644,594	\$0
	Totals		1,920.0797	\$25,057,440	\$1,538,993,745	\$1,454,617,733

2021 CERTIFIED TOTALS

Property Count: 2,029

36 - CITY OF SHAVANO PARK
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$25,057,440
TOTAL NEW VALUE TAXABLE: \$25,057,440

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$5,320,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,320,000

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$1,344,142
OV65	OVER 65	36	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		43	\$1,580,142
NEW EXEMPTIONS VALUE LOSS			\$6,900,142

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,900,142

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
1,217	\$785,299	\$11,743	\$773,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,217	\$785,299	\$11,743	\$773,556

2021 CERTIFIED TOTALS

36 - CITY OF SHAVANO PARK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
151	\$87,723,781.00	\$75,264,652

2021 CERTIFIED TOTALS

Property Count: 1,008

37 - CITY OF SOMERSET
ARB Approved Totals

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Land	Value			
Homesite:	17,744,286			
Non Homesite:	14,106,194			
Ag Market:	4,603,957			
Timber Market:	0	Total Land	(+)	36,454,437
Improvement	Value			
Homesite:	51,174,385			
Non Homesite:	13,970,025	Total Improvements	(+)	65,144,410
Non Real	Count	Value		
Personal Property:	107	19,026,293		
Mineral Property:	27	56,106		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,082,399
				120,681,246
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,603,957	0		
Ag Use:	40,602	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,563,355	0		116,117,891
			Homestead Cap	(-)
				3,322,912
			Assessed Value	=
				112,794,979
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,799,972
			Net Taxable	=
				101,995,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 771,815.60 = 101,995,007 * (0.756719 / 100)

Calculated Estimate of Market Value:	120,681,246
Calculated Estimate of Taxable Value:	101,995,007

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

2021 CERTIFIED TOTALS

Property Count: 1,008

37 - CITY OF SOMERSET
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	27	0	176,270	176,270
DV4S	3	0	24,000	24,000
DVHS	16	0	3,159,840	3,159,840
DVHSS	1	0	100,263	100,263
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	61	0	5,786,220	5,786,220
EX366	17	0	3,495	3,495
LVE	4	165,000	0	165,000
OV65	133	1,194,850	0	1,194,850
OV65S	1	10,000	0	10,000
PC	1	2,640	0	2,640
PPV	1	3,470	0	3,470
Totals		1,375,960	9,424,012	10,799,972

2021 CERTIFIED TOTALS

Property Count: 24

37 - CITY OF SOMERSET
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		582,980		
Non Homesite:		812,850		
Ag Market:		418,902		
Timber Market:		0	Total Land	(+) 1,814,732
Improvement		Value		
Homesite:		2,079,840		
Non Homesite:		615,290	Total Improvements	(+) 2,695,130
Non Real		Count	Value	
Personal Property:	1		13,340	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,340
			Market Value	= 4,523,202
Ag		Non Exempt	Exempt	
Total Productivity Market:	418,902		0	
Ag Use:	3,855		0	Productivity Loss (-) 415,047
Timber Use:	0		0	Appraised Value = 4,108,155
Productivity Loss:	415,047		0	Homestead Cap (-) 72,554
				Assessed Value = 4,035,601
				Total Exemptions Amount (-) 40,000 (Breakdown on Next Page)
				Net Taxable = 3,995,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,235.47 = 3,995,601 * (0.756719 / 100)

Calculated Estimate of Market Value:	3,996,900
Calculated Estimate of Taxable Value:	3,514,259
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 24

37 - CITY OF SOMERSET
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	40,000	0	40,000
	Totals	40,000	0	40,000

2021 CERTIFIED TOTALS

Property Count: 1,032

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Grand Totals

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Land	Value			
Homesite:	18,327,266			
Non Homesite:	14,919,044			
Ag Market:	5,022,859			
Timber Market:	0	Total Land	(+)	38,269,169
Improvement	Value			
Homesite:	53,254,225			
Non Homesite:	14,585,315	Total Improvements	(+)	67,839,540
Non Real	Count	Value		
Personal Property:	108	19,039,633		
Mineral Property:	27	56,106		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,095,739
				125,204,448
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,022,859	0		
Ag Use:	44,457	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,978,402	0		120,226,046
			Homestead Cap	(-)
				3,395,466
			Assessed Value	=
				116,830,580
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,839,972
			Net Taxable	=
				105,990,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 802,051.07 = 105,990,608 * (0.756719 / 100)

Calculated Estimate of Market Value:	124,678,146
Calculated Estimate of Taxable Value:	105,509,266

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

2021 CERTIFIED TOTALS

Property Count: 1,032

37 - CITY OF SOMERSET
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	27	0	176,270	176,270
DV4S	3	0	24,000	24,000
DVHS	16	0	3,159,840	3,159,840
DVHSS	1	0	100,263	100,263
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	61	0	5,786,220	5,786,220
EX366	17	0	3,495	3,495
LVE	4	165,000	0	165,000
OV65	137	1,234,850	0	1,234,850
OV65S	1	10,000	0	10,000
PC	1	2,640	0	2,640
PPV	1	3,470	0	3,470
Totals		1,415,960	9,424,012	10,839,972

2021 CERTIFIED TOTALS

Property Count: 1,008

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	483	311.5904	\$1,163,140	\$61,403,656	\$54,104,707
B	MULTIFAMILY RESIDENCE	17	7.2730	\$0	\$3,853,810	\$3,853,810
C1	VACANT LOTS AND LAND TRACTS	130	58.8843	\$20,680	\$3,457,010	\$3,457,010
D1	QUALIFIED OPEN-SPACE LAND	23	466.7710	\$0	\$4,603,957	\$39,903
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$19,812	\$19,801
E	RURAL LAND, NON QUALIFIED OPEI	38	154.4801	\$0	\$5,583,898	\$4,918,542
F1	COMMERCIAL REAL PROPERTY	50	39.9916	\$47,490	\$13,074,518	\$13,074,518
F2	INDUSTRIAL AND MANUFACTURING	1	128.4790	\$0	\$1,353,100	\$1,353,100
G1	OIL AND GAS	21		\$0	\$54,389	\$54,389
J4	TELEPHONE COMPANY (INCLUDING	2	0.1100	\$0	\$173,777	\$173,777
J6	PIPELINE COMPANY	1		\$0	\$81,469	\$81,469
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,287	\$7,287
L1	COMMERCIAL PERSONAL PROPERT	83		\$0	\$3,498,091	\$3,495,451
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$15,043,721	\$15,043,721
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$170,552	\$1,582,152	\$1,549,032
O	RESIDENTIAL INVENTORY	16	8.9877	\$305,570	\$768,490	\$768,490
X	TOTALLY EXEMPT PROPERTY	84	133.6012	\$0	\$6,122,109	\$0
	Totals		1,310.1683	\$1,707,432	\$120,681,246	\$101,995,007

2021 CERTIFIED TOTALS

Property Count: 24

37 - CITY OF SOMERSET
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	9.9914	\$341,700	\$2,251,510	\$2,158,956
C1	VACANT LOTS AND LAND TRACTS	1	1.0110	\$0	\$13,020	\$13,020
D1	QUALIFIED OPEN-SPACE LAND	2	78.7589	\$0	\$418,902	\$3,855
E	RURAL LAND, NON QUALIFIED OPEN	4	52.5892	\$0	\$1,091,890	\$1,071,890
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$734,540	\$734,540
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,340	\$13,340
Totals			142.3505	\$341,700	\$4,523,202	\$3,995,601

2021 CERTIFIED TOTALS

Property Count: 1,032

37 - CITY OF SOMERSET
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	500	321.5818	\$1,504,840	\$63,655,166	\$56,263,663
B	MULTIFAMILY RESIDENCE	17	7.2730	\$0	\$3,853,810	\$3,853,810
C1	VACANT LOTS AND LAND TRACTS	131	59.8953	\$20,680	\$3,470,030	\$3,470,030
D1	QUALIFIED OPEN-SPACE LAND	25	545.5299	\$0	\$5,022,859	\$43,758
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$19,812	\$19,801
E	RURAL LAND, NON QUALIFIED OPEI	42	207.0693	\$0	\$6,675,788	\$5,990,432
F1	COMMERCIAL REAL PROPERTY	51	39.9916	\$47,490	\$13,809,058	\$13,809,058
F2	INDUSTRIAL AND MANUFACTURING	1	128.4790	\$0	\$1,353,100	\$1,353,100
G1	OIL AND GAS	21		\$0	\$54,389	\$54,389
J4	TELEPHONE COMPANY (INCLUDING	2	0.1100	\$0	\$173,777	\$173,777
J6	PIPELINE COMPANY	1		\$0	\$81,469	\$81,469
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,287	\$7,287
L1	COMMERCIAL PERSONAL PROPERT	84		\$0	\$3,511,431	\$3,508,791
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$15,043,721	\$15,043,721
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$170,552	\$1,582,152	\$1,549,032
O	RESIDENTIAL INVENTORY	16	8.9877	\$305,570	\$768,490	\$768,490
X	TOTALLY EXEMPT PROPERTY	84	133.6012	\$0	\$6,122,109	\$0
	Totals		1,452.5188	\$2,049,132	\$125,204,448	\$105,990,608

2021 CERTIFIED TOTALS

Property Count: 1,032

37 - CITY OF SOMERSET
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$2,049,132
TOTAL NEW VALUE TAXABLE:	\$2,049,132

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2020 Market Value	\$3,254
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,254

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	1	\$168,714
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			19
NEW EXEMPTIONS VALUE LOSS			\$329,968

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$329,968

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
311	\$151,236	\$10,918	\$140,318
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$148,577	\$10,920	\$137,657

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$4,523,202.00	\$3,514,259

2021 CERTIFIED TOTALS

Property Count: 1,667

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	42,844,787			
Non Homesite:	25,630,531			
Ag Market:	166,328,644			
Timber Market:	0	Total Land	(+)	234,803,962
Improvement	Value			
Homesite:	118,619,799			
Non Homesite:	12,208,496	Total Improvements	(+)	130,828,295
Non Real	Count	Value		
Personal Property:	66	3,928,316		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,928,316
				369,560,573
Ag	Non Exempt	Exempt		
Total Productivity Market:	166,328,644	0		
Ag Use:	1,502,498	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	164,826,146	0		204,734,427
			Homestead Cap	(-)
				3,554,398
			Assessed Value	=
				201,180,029
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	29,046,923
			Net Taxable	=
				172,133,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 797,971.21 = 172,133,106 * (0.463578 / 100)

Calculated Estimate of Market Value:	369,560,573
Calculated Estimate of Taxable Value:	172,133,106

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

2021 CERTIFIED TOTALS

Property Count: 1,667

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	30,371	30,371
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	45	0	364,790	364,790
DV4S	5	0	48,000	48,000
DVHS	30	0	6,849,188	6,849,188
DVHSS	1	0	207,709	207,709
EX-XR	3	0	170,830	170,830
EX-XU	3	0	28,930	28,930
EX-XV	22	0	4,453,540	4,453,540
EX366	12	0	1,794	1,794
LVE	5	289,420	0	289,420
OV65	305	16,452,851	0	16,452,851
OV65S	1	60,000	0	60,000
Totals		16,802,271	12,244,652	29,046,923

2021 CERTIFIED TOTALS

Property Count: 108

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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Land		Value		
Homesite:		3,185,060		
Non Homesite:		1,364,280		
Ag Market:		12,685,670		
Timber Market:		0	Total Land	(+) 17,235,010
Improvement		Value		
Homesite:		9,784,730		
Non Homesite:		960,230	Total Improvements	(+) 10,744,960
Non Real		Count	Value	
Personal Property:	2		5,383	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,383
			Market Value	= 27,985,353
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,685,670		0	
Ag Use:	111,790		0	Productivity Loss (-) 12,573,880
Timber Use:	0		0	Appraised Value = 15,411,473
Productivity Loss:	12,573,880		0	Homestead Cap (-) 505,367
				Assessed Value = 14,906,106
				Total Exemptions Amount (-) 1,061,483 (Breakdown on Next Page)
				Net Taxable = 13,844,623

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
64,180.63 = 13,844,623 * (0.463578 / 100)

Calculated Estimate of Market Value:	22,480,977
Calculated Estimate of Taxable Value:	11,912,635
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 108

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX366	1	0	483	483
OV65	17	1,020,000	0	1,020,000
Totals		1,020,000	41,483	1,061,483

2021 CERTIFIED TOTALS

Property Count: 1,775

38 - CITY OF ST HEDWIG
Grand Totals

7/24/2021

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Land		Value		
Homesite:		46,029,847		
Non Homesite:		26,994,811		
Ag Market:		179,014,314		
Timber Market:		0	Total Land	(+) 252,038,972
Improvement		Value		
Homesite:		128,404,529		
Non Homesite:		13,168,726	Total Improvements	(+) 141,573,255
Non Real		Count	Value	
Personal Property:	68		3,933,699	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,933,699
			Market Value	= 397,545,926
Ag		Non Exempt	Exempt	
Total Productivity Market:	179,014,314		0	
Ag Use:	1,614,288		0	Productivity Loss (-) 177,400,026
Timber Use:	0		0	Appraised Value = 220,145,900
Productivity Loss:	177,400,026		0	Homestead Cap (-) 4,059,765
				Assessed Value = 216,086,135
				Total Exemptions Amount (-) 30,108,406 (Breakdown on Next Page)
				Net Taxable = 185,977,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
862,151.84 = 185,977,729 * (0.463578 / 100)

Calculated Estimate of Market Value: 392,041,550
Calculated Estimate of Taxable Value: 184,045,741

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

2021 CERTIFIED TOTALS

Property Count: 1,775

38 - CITY OF ST HEDWIG
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	30,371	30,371
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	47	0	388,790	388,790
DV4S	6	0	60,000	60,000
DVHS	30	0	6,849,188	6,849,188
DVHSS	1	0	207,709	207,709
EX-XR	3	0	170,830	170,830
EX-XU	3	0	28,930	28,930
EX-XV	22	0	4,453,540	4,453,540
EX366	13	0	2,277	2,277
LVE	5	289,420	0	289,420
OV65	322	17,472,851	0	17,472,851
OV65S	1	60,000	0	60,000
Totals		17,822,271	12,286,135	30,108,406

2021 CERTIFIED TOTALS

Property Count: 1,667

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	423	1,020.5991	\$556,140	\$82,485,220	\$68,966,370
B	MULTIFAMILY RESIDENCE	1	0.8800	\$0	\$267,870	\$267,870
C1	VACANT LOTS AND LAND TRACTS	64	57.0515	\$0	\$1,603,230	\$1,591,230
D1	QUALIFIED OPEN-SPACE LAND	646	14,654.3077	\$0	\$166,328,644	\$1,457,724
D2	IMPROVEMENTS ON QUALIFIED OPE	219		\$39,820	\$3,133,689	\$3,116,695
E	RURAL LAND, NON QUALIFIED OPEI	555	2,031.5866	\$2,689,620	\$96,252,614	\$82,712,864
F1	COMMERCIAL REAL PROPERTY	19	54.8557	\$122,980	\$6,622,560	\$6,622,560
J4	TELEPHONE COMPANY (INCLUDING	2	0.2300	\$0	\$154,527	\$154,527
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,625	\$7,625
L1	COMMERCIAL PERSONAL PROPERT	39		\$0	\$2,384,362	\$2,384,362
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,095,478	\$1,095,478
M1	TANGIBLE OTHER PERSONAL, MOB	123		\$525,420	\$4,236,460	\$3,712,021
S	SPECIAL INVENTORY TAX	1		\$0	\$43,780	\$43,780
X	TOTALLY EXEMPT PROPERTY	44	200.9884	\$0	\$4,944,514	\$0
	Totals		18,020.4990	\$3,933,980	\$369,560,573	\$172,133,106

2021 CERTIFIED TOTALS

Property Count: 108

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	33	85.4901	\$2,520	\$7,500,080	\$6,612,135
C1	VACANT LOTS AND LAND TRACTS	4	2.9770	\$0	\$131,750	\$131,750
D1	QUALIFIED OPEN-SPACE LAND	44	1,094.8760	\$0	\$12,685,670	\$111,790
D2	IMPROVEMENTS ON QUALIFIED OPEI	17		\$80,100	\$453,490	\$453,490
E	RURAL LAND, NON QUALIFIED OPEI	41	144.1796	\$565,500	\$6,553,010	\$5,934,588
F1	COMMERCIAL REAL PROPERTY	1	9.0000	\$0	\$475,390	\$475,390
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$4,900	\$4,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$43,560	\$180,580	\$120,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$483	\$0
	Totals		1,336.5227	\$691,680	\$27,985,353	\$13,844,623

2021 CERTIFIED TOTALS

Property Count: 1,775

38 - CITY OF ST HEDWIG
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	456	1,106.0892	\$558,660	\$89,985,300	\$75,578,505
B	MULTIFAMILY RESIDENCE	1	0.8800	\$0	\$267,870	\$267,870
C1	VACANT LOTS AND LAND TRACTS	68	60.0285	\$0	\$1,734,980	\$1,722,980
D1	QUALIFIED OPEN-SPACE LAND	690	15,749.1837	\$0	\$179,014,314	\$1,569,514
D2	IMPROVEMENTS ON QUALIFIED OPE	236		\$119,920	\$3,587,179	\$3,570,185
E	RURAL LAND, NON QUALIFIED OPEI	596	2,175.7662	\$3,255,120	\$102,805,624	\$88,647,452
F1	COMMERCIAL REAL PROPERTY	20	63.8557	\$122,980	\$7,097,950	\$7,097,950
J4	TELEPHONE COMPANY (INCLUDING	2	0.2300	\$0	\$154,527	\$154,527
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,625	\$7,625
L1	COMMERCIAL PERSONAL PROPERT	40		\$0	\$2,389,262	\$2,389,262
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,095,478	\$1,095,478
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$568,980	\$4,417,040	\$3,832,601
S	SPECIAL INVENTORY TAX	1		\$0	\$43,780	\$43,780
X	TOTALLY EXEMPT PROPERTY	45	200.9884	\$0	\$4,944,997	\$0
	Totals		19,357.0217	\$4,625,660	\$397,545,926	\$185,977,729

2021 CERTIFIED TOTALS

Property Count: 1,775

38 - CITY OF ST HEDWIG
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$4,625,660
TOTAL NEW VALUE TAXABLE: \$4,375,453

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$919,488
OV65	OVER 65	16	\$831,720
PARTIAL EXEMPTIONS VALUE LOSS			\$1,804,208
NEW EXEMPTIONS VALUE LOSS			\$1,804,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,804,208

New Ag / Timber Exemptions

2020 Market Value \$409,044
2021 Ag/Timber Use \$9,180
NEW AG / TIMBER VALUE LOSS \$399,864 Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
626	\$217,052	\$6,484	\$210,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$215,844	\$7,884	\$207,960

2021 CERTIFIED TOTALS

38 - CITY OF ST HEDWIG
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
108	\$27,985,353.00	\$11,912,635

2021 CERTIFIED TOTALS

Property Count: 1,951

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		645,492,694		
Non Homesite:		19,460,290		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 664,952,984
Improvement		Value		
Homesite:		863,905,648		
Non Homesite:		9,537,814	Total Improvements	(+) 873,443,462
Non Real		Count	Value	
Personal Property:	106	12,774,974		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,774,974
			Market Value	= 1,551,171,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,551,171,420
Productivity Loss:	0	0	Homestead Cap	(-) 4,941,862
			Assessed Value	= 1,546,229,558
			Total Exemptions Amount	(-) 31,151,833
			(Breakdown on Next Page)	
			Net Taxable	= 1,515,077,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,530,033.70 = 1,515,077,725 * (0.365000 / 100)

Calculated Estimate of Market Value: 1,551,171,420
 Calculated Estimate of Taxable Value: 1,515,077,725

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

2021 CERTIFIED TOTALS

Property Count: 1,951

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/24/2021

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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	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV3S	1	0	0	0
DV4	53	0	492,000	492,000
DV4S	9	0	54,000	54,000
DVHS	31	0	16,804,787	16,804,787
DVHSS	3	0	1,000,256	1,000,256
EX-XJ	1	0	215,340	215,340
EX-XV	9	0	3,156,920	3,156,920
EX366	15	0	3,240	3,240
LVE	18	9,357,790	0	9,357,790
Totals		9,357,790	21,794,043	31,151,833

2021 CERTIFIED TOTALS

Property Count: 163

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Under ARB Review Totals

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Land		Value			
Homesite:		47,387,650			
Non Homesite:		5,449,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 52,837,060	
Improvement		Value			
Homesite:		60,220,260			
Non Homesite:		796,790	Total Improvements	(+) 61,017,050	
Non Real		Count	Value		
Personal Property:	2		4,700		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,700
			Market Value	=	113,858,810
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 113,858,810
Productivity Loss:	0		0	Homestead Cap	(-) 1,277,481
			Assessed Value	=	112,581,329
			Total Exemptions Amount	(-) 29,000	
			(Breakdown on Next Page)		
			Net Taxable	=	112,552,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,816.00 = 112,552,329 * (0.365000 / 100)

Calculated Estimate of Market Value:	101,569,188
Calculated Estimate of Taxable Value:	101,377,649
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 163

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 2,114

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Grand Totals

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Land		Value			
Homesite:		692,880,344			
Non Homesite:		24,909,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				717,790,044	
Improvement		Value			
Homesite:		924,125,908			
Non Homesite:		10,334,604	Total Improvements	(+)	
				934,460,512	
Non Real		Count	Value		
Personal Property:	108		12,779,674		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,779,674
			Market Value	=	1,665,030,230
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	=
					1,665,030,230
				Homestead Cap	(-)
					6,219,343
				Assessed Value	=
					1,658,810,887
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,180,833
				Net Taxable	=
					1,627,630,054

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,940,849.70 = 1,627,630,054 * (0.365000 / 100)

Calculated Estimate of Market Value:	1,652,740,608
Calculated Estimate of Taxable Value:	1,616,455,374

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

2021 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV3S	1	0	0	0
DV4	55	0	516,000	516,000
DV4S	9	0	54,000	54,000
DVHS	31	0	16,804,787	16,804,787
DVHSS	3	0	1,000,256	1,000,256
EX-XJ	1	0	215,340	215,340
EX-XV	9	0	3,156,920	3,156,920
EX366	15	0	3,240	3,240
LVE	18	9,357,790	0	9,357,790
Totals		9,357,790	21,823,043	31,180,833

2021 CERTIFIED TOTALS

Property Count: 1,951

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,767	733.7124	\$16,976,100	\$1,509,331,956	\$1,485,983,551
B	MULTIFAMILY RESIDENCE	6	3.2272	\$0	\$4,803,150	\$4,803,150
C1	VACANT LOTS AND LAND TRACTS	49	19.2234	\$0	\$13,301,930	\$13,289,930
F1	COMMERCIAL REAL PROPERTY	13	3.2535	\$0	\$7,587,150	\$7,587,150
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$262,781	\$262,781
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,048,121	\$1,048,121
L1	COMMERCIAL PERSONAL PROPERT	64		\$0	\$1,773,487	\$1,773,487
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$304,405	\$304,405
S	SPECIAL INVENTORY TAX	1		\$0	\$25,150	\$25,150
X	TOTALLY EXEMPT PROPERTY	43	2.8856	\$0	\$12,733,290	\$0
	Totals		762.3021	\$16,976,100	\$1,551,171,420	\$1,515,077,725

2021 CERTIFIED TOTALS

Property Count: 163

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	53.7918	\$2,251,930	\$107,192,130	\$105,885,649
B	MULTIFAMILY RESIDENCE	2	0.3194	\$0	\$839,350	\$839,350
C1	VACANT LOTS AND LAND TRACTS	12	5.9103	\$0	\$5,053,060	\$5,053,060
F1	COMMERCIAL REAL PROPERTY	2	0.2669	\$0	\$769,570	\$769,570
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$4,700	\$4,700
Totals			60.2884	\$2,251,930	\$113,858,810	\$112,552,329

2021 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,913	787.5042	\$19,228,030	\$1,616,524,086	\$1,591,869,200
B	MULTIFAMILY RESIDENCE	8	3.5466	\$0	\$5,642,500	\$5,642,500
C1	VACANT LOTS AND LAND TRACTS	61	25.1337	\$0	\$18,354,990	\$18,342,990
F1	COMMERCIAL REAL PROPERTY	15	3.5204	\$0	\$8,356,720	\$8,356,720
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$262,781	\$262,781
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,048,121	\$1,048,121
L1	COMMERCIAL PERSONAL PROPERT	66		\$0	\$1,778,187	\$1,778,187
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$304,405	\$304,405
S	SPECIAL INVENTORY TAX	1		\$0	\$25,150	\$25,150
X	TOTALLY EXEMPT PROPERTY	43	2.8856	\$0	\$12,733,290	\$0
	Totals		822.5905	\$19,228,030	\$1,665,030,230	\$1,627,630,054

2021 CERTIFIED TOTALS

Property Count: 2,114

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Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$19,228,030
TOTAL NEW VALUE TAXABLE:	\$18,397,210

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	2	\$1,450,717
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$1,463,217

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,463,217

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
1,533	\$868,813	\$4,057	\$864,756
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,533	\$868,813	\$4,057	\$864,756

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
163	\$113,858,810.00	\$101,399,649

2021 CERTIFIED TOTALS

Property Count: 6,735

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ARB Approved Totals

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Land		Value			
Homesite:		198,381,585			
Non Homesite:		150,790,170			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 349,171,755	
Improvement		Value			
Homesite:		964,938,056			
Non Homesite:		366,851,314	Total Improvements	(+) 1,331,789,370	
Non Real		Count	Value		
Personal Property:	626		80,900,137		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 80,900,137
				Market Value	= 1,761,861,262
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,761,861,262
Productivity Loss:	0		0	Homestead Cap	(-) 5,307,743
				Assessed Value	= 1,756,553,519
				Total Exemptions Amount	(-) 196,390,946
				(Breakdown on Next Page)	
				Net Taxable	= 1,560,162,573

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
9,127,918.35 = 1,560,162,573 * (0.585062 / 100)

Calculated Estimate of Market Value: 1,761,861,262
Calculated Estimate of Taxable Value: 1,560,162,573

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

2021 CERTIFIED TOTALS

Property Count: 6,735

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ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	74	680,000	0	680,000
DPS	2	0	0	0
DV1	46	0	251,000	251,000
DV1S	22	0	110,000	110,000
DV2	44	0	348,000	348,000
DV2S	3	0	22,500	22,500
DV3	58	0	554,000	554,000
DV3S	17	0	160,000	160,000
DV4	687	0	5,567,400	5,567,400
DV4S	93	0	792,000	792,000
DVHS	349	0	89,170,881	89,170,881
DVHSS	35	0	7,517,324	7,517,324
EX-XU	4	0	858,530	858,530
EX-XV	123	0	34,586,910	34,586,910
EX366	34	0	8,143	8,143
HS	3,877	17,507,034	0	17,507,034
LVE	15	5,045,754	0	5,045,754
OV65	1,823	16,412,190	0	16,412,190
OV65S	16	140,000	0	140,000
PC	1	1,400	0	1,400
PPV	1	0	0	0
Totals		56,444,258	139,946,688	196,390,946

2021 CERTIFIED TOTALS

Property Count: 325

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Under ARB Review Totals

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Land		Value			
Homesite:		9,310,100			
Non Homesite:		4,453,850			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 13,763,950	
Improvement		Value			
Homesite:		45,736,730			
Non Homesite:		4,111,180	Total Improvements	(+) 49,847,910	
Non Real		Count	Value		
Personal Property:	7		386,546		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 386,546
			Market Value	=	63,998,406
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 63,998,406
Productivity Loss:	0		0	Homestead Cap	(-) 1,080,676
			Assessed Value	=	62,917,730
			Total Exemptions Amount	(-)	2,296,486
			(Breakdown on Next Page)		
			Net Taxable	=	60,621,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
354,671.86 = 60,621,244 * (0.585062 / 100)

Calculated Estimate of Market Value:	57,353,035
Calculated Estimate of Taxable Value:	55,043,788
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 325

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV4	16	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	2	0	486,166	486,166
DVHSS	1	0	247,814	247,814
EX366	2	0	116	116
HS	148	732,890	0	732,890
OV65	58	570,000	0	570,000
Totals		1,332,890	963,596	2,296,486

2021 CERTIFIED TOTALS

Property Count: 7,060

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Grand Totals

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Land		Value		
Homesite:		207,691,685		
Non Homesite:		155,244,020		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 362,935,705
Improvement		Value		
Homesite:		1,010,674,786		
Non Homesite:		370,962,494	Total Improvements	(+) 1,381,637,280
Non Real		Count	Value	
Personal Property:	633		81,286,683	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 81,286,683
			Market Value	= 1,825,859,668
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,825,859,668
Productivity Loss:	0		0	Homestead Cap (-) 6,388,419
				Assessed Value = 1,819,471,249
				Total Exemptions Amount (-) 198,687,432 (Breakdown on Next Page)
				Net Taxable = 1,620,783,817

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,482,590.22 = 1,620,783,817 * (0.585062 / 100)

Calculated Estimate of Market Value: 1,819,214,297
 Calculated Estimate of Taxable Value: 1,615,206,361

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

2021 CERTIFIED TOTALS

Property Count: 7,060

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Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	77	710,000	0	710,000
DPS	2	0	0	0
DV1	49	0	266,000	266,000
DV1S	22	0	110,000	110,000
DV2	46	0	363,000	363,000
DV2S	4	0	30,000	30,000
DV3	58	0	554,000	554,000
DV3S	17	0	160,000	160,000
DV4	703	0	5,747,400	5,747,400
DV4S	94	0	804,000	804,000
DVHS	351	0	89,657,047	89,657,047
DVHSS	36	0	7,765,138	7,765,138
EX-XU	4	0	858,530	858,530
EX-XV	123	0	34,586,910	34,586,910
EX366	36	0	8,259	8,259
HS	4,025	18,239,924	0	18,239,924
LVE	15	5,045,754	0	5,045,754
OV65	1,881	16,982,190	0	16,982,190
OV65S	16	140,000	0	140,000
PC	1	1,400	0	1,400
PPV	1	0	0	0
Totals		57,777,148	140,910,284	198,687,432

2021 CERTIFIED TOTALS

Property Count: 6,735

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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	5,342	1,173.1907	\$11,099,470	\$1,157,925,771	\$1,013,612,879
B	MULTIFAMILY RESIDENCE	94	113.7287	\$0	\$181,151,570	\$181,126,570
C1	VACANT LOTS AND LAND TRACTS	176	227.0342	\$91,250	\$20,067,061	\$20,067,061
E	RURAL LAND, NON QUALIFIED OPEN	10	99.1747	\$0	\$3,645,670	\$3,645,670
F1	COMMERCIAL REAL PROPERTY	234	281.2858	\$5,371,160	\$256,335,703	\$256,335,703
F2	INDUSTRIAL AND MANUFACTURING	1	12.1532	\$0	\$6,073,840	\$6,073,840
J2	GAS DISTRIBUTION SYSTEM	8	1.2649	\$0	\$1,832,007	\$1,832,007
J4	TELEPHONE COMPANY (INCLUDING	3	0.5739	\$0	\$2,765,138	\$2,765,138
J5	RAILROAD	1		\$0	\$2,334,968	\$2,334,968
J6	PIPELINE COMPANY	1		\$0	\$404,958	\$404,958
J7	CABLE TELEVISION COMPANY	6	0.5840	\$0	\$3,313,731	\$3,313,731
J8	OTHER TYPE OF UTILITY	1		\$0	\$618,652	\$618,652
L1	COMMERCIAL PERSONAL PROPERTY	542		\$4,714,260	\$62,109,922	\$62,097,122
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$2,136,734	\$2,136,734
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$304,050	\$2,079,630	\$1,888,850
O	RESIDENTIAL INVENTORY	5	0.7804	\$884,260	\$1,057,740	\$1,057,740
S	SPECIAL INVENTORY TAX	6		\$0	\$850,950	\$850,950
X	TOTALLY EXEMPT PROPERTY	174	648.1430	\$0	\$57,157,217	\$0
	Totals		2,557.9135	\$22,464,450	\$1,761,861,262	\$1,560,162,573

2021 CERTIFIED TOTALS

Property Count: 325

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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	231	54.9948	\$958,840	\$51,594,270	\$48,217,224
B	MULTIFAMILY RESIDENCE	9	2.0272	\$0	\$2,529,290	\$2,529,290
C1	VACANT LOTS AND LAND TRACTS	5	8.5483	\$0	\$517,420	\$517,420
F1	COMMERCIAL REAL PROPERTY	14	3.1636	\$0	\$5,144,120	\$5,144,120
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$386,430	\$386,430
O	RESIDENTIAL INVENTORY	59	9.7081	\$1,634,810	\$3,826,760	\$3,826,760
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$116	\$0
	Totals		78.4420	\$2,593,650	\$63,998,406	\$60,621,244

2021 CERTIFIED TOTALS

Property Count: 7,060

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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	5,573	1,228.1855	\$12,058,310	\$1,209,520,041	\$1,061,830,103
B	MULTIFAMILY RESIDENCE	103	115.7559	\$0	\$183,680,860	\$183,655,860
C1	VACANT LOTS AND LAND TRACTS	181	235.5825	\$91,250	\$20,584,481	\$20,584,481
E	RURAL LAND, NON QUALIFIED OPEN	10	99.1747	\$0	\$3,645,670	\$3,645,670
F1	COMMERCIAL REAL PROPERTY	248	284.4494	\$5,371,160	\$261,479,823	\$261,479,823
F2	INDUSTRIAL AND MANUFACTURING	1	12.1532	\$0	\$6,073,840	\$6,073,840
J2	GAS DISTRIBUTION SYSTEM	8	1.2649	\$0	\$1,832,007	\$1,832,007
J4	TELEPHONE COMPANY (INCLUDING	3	0.5739	\$0	\$2,765,138	\$2,765,138
J5	RAILROAD	1		\$0	\$2,334,968	\$2,334,968
J6	PIPELINE COMPANY	1		\$0	\$404,958	\$404,958
J7	CABLE TELEVISION COMPANY	6	0.5840	\$0	\$3,313,731	\$3,313,731
J8	OTHER TYPE OF UTILITY	1		\$0	\$618,652	\$618,652
L1	COMMERCIAL PERSONAL PROPERTY	547		\$4,714,260	\$62,496,352	\$62,483,552
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$2,136,734	\$2,136,734
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$304,050	\$2,079,630	\$1,888,850
O	RESIDENTIAL INVENTORY	64	10.4885	\$2,519,070	\$4,884,500	\$4,884,500
S	SPECIAL INVENTORY TAX	6		\$0	\$850,950	\$850,950
X	TOTALLY EXEMPT PROPERTY	176	648.1430	\$0	\$57,157,333	\$0
	Totals		2,636.3555	\$25,058,100	\$1,825,859,668	\$1,620,783,817

2021 CERTIFIED TOTALS

Property Count: 7,060

40 - CITY OF UNIVERSAL CITY
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$25,058,100
TOTAL NEW VALUE TAXABLE: \$23,028,730

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2020 Market Value	\$1,534
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,534

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	23	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,925,149
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$342,720
HS	HOMESTEAD	108	\$440,000
OV65	OVER 65	78	\$690,000
PARTIAL EXEMPTIONS VALUE LOSS		238	\$5,695,369
NEW EXEMPTIONS VALUE LOSS			\$5,696,903

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,696,903

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
4,000	\$225,798	\$6,138	\$219,660
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,000	\$225,798	\$6,138	\$219,660

2021 CERTIFIED TOTALS

40 - CITY OF UNIVERSAL CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
325	\$63,998,406.00	\$55,043,788

2021 CERTIFIED TOTALS

Property Count: 2,751

41 - CITY OF WINDCREST
ARB Approved Totals

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Land	Value			
Homesite:	115,892,174			
Non Homesite:	97,134,860			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	213,027,034
Improvement	Value			
Homesite:	436,550,856			
Non Homesite:	188,945,828	Total Improvements	(+)	625,496,684
Non Real	Count	Value		
Personal Property:	347	97,717,249		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				97,717,249
				936,240,967
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		936,240,967
			Homestead Cap	(-)
				1,572,977
			Assessed Value	=
				934,667,990
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	124,141,499
			Net Taxable	=
				810,526,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,319,057.35 = 810,526,491 * (0.409494 / 100)

Calculated Estimate of Market Value:	936,240,967
Calculated Estimate of Taxable Value:	810,526,491

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

2021 CERTIFIED TOTALS

Property Count: 2,751

41 - CITY OF WINDCREST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	345,000	0	345,000
DPS	1	0	0	0
DV1	11	0	59,000	59,000
DV1S	6	0	30,000	30,000
DV2	10	0	79,500	79,500
DV2S	4	0	30,000	30,000
DV3	24	0	220,000	220,000
DV3S	7	0	50,000	50,000
DV4	300	0	2,364,000	2,364,000
DV4S	56	0	408,000	408,000
DVHS	185	0	51,047,649	51,047,649
DVHSS	22	0	5,678,576	5,678,576
EX-XV	64	0	46,924,670	46,924,670
EX366	23	0	5,474	5,474
LVE	13	2,630,230	0	2,630,230
OV65	1,068	14,145,000	0	14,145,000
OV65S	8	120,000	0	120,000
PPV	1	4,400	0	4,400
Totals		17,244,630	106,896,869	124,141,499

2021 CERTIFIED TOTALS

Property Count: 103

41 - CITY OF WINDCREST
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		4,802,810			
Non Homesite:		912,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 5,715,480	
Improvement		Value			
Homesite:		18,018,040			
Non Homesite:		1,172,730	Total Improvements	(+) 19,190,770	
Non Real		Count	Value		
Personal Property:	8		3,648,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,648,420
			Market Value	=	28,554,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 28,554,670
Productivity Loss:	0		0	Homestead Cap	(-) 336,481
			Assessed Value	=	28,218,189
			Total Exemptions Amount	(-)	2,761,310
			(Breakdown on Next Page)		
			Net Taxable	=	25,456,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,244.39 = 25,456,879 * (0.409494 / 100)

Calculated Estimate of Market Value:	25,369,841
Calculated Estimate of Taxable Value:	22,896,186
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 103

41 - CITY OF WINDCREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	15,000	0	15,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	1	0	317,710	317,710
EX366	1	0	90	90
FR	1	1,671,510	0	1,671,510
OV65	40	600,000	0	600,000
Totals		2,286,510	474,800	2,761,310

2021 CERTIFIED TOTALS

Property Count: 2,854

41 - CITY OF WINDCREST
Grand Totals

7/24/2021

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Land		Value		
Homesite:		120,694,984		
Non Homesite:		98,047,530		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 218,742,514
Improvement		Value		
Homesite:		454,568,896		
Non Homesite:		190,118,558	Total Improvements	(+) 644,687,454
Non Real		Count	Value	
Personal Property:	355		101,365,669	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 101,365,669
			Market Value	= 964,795,637
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 964,795,637
Productivity Loss:	0		0	Homestead Cap (-) 1,909,458
				Assessed Value = 962,886,179
				Total Exemptions Amount (-) 126,902,809 (Breakdown on Next Page)
			Net Taxable	= 835,983,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,423,301.74 = 835,983,370 * (0.409494 / 100)

Calculated Estimate of Market Value: 961,610,808
Calculated Estimate of Taxable Value: 833,422,677

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

2021 CERTIFIED TOTALS

Property Count: 2,854

41 - CITY OF WINDCREST
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	360,000	0	360,000
DPS	1	0	0	0
DV1	12	0	64,000	64,000
DV1S	6	0	30,000	30,000
DV2	10	0	79,500	79,500
DV2S	4	0	30,000	30,000
DV3	25	0	230,000	230,000
DV3S	8	0	60,000	60,000
DV4	309	0	2,472,000	2,472,000
DV4S	58	0	432,000	432,000
DVHS	186	0	51,365,359	51,365,359
DVHSS	22	0	5,678,576	5,678,576
EX-XV	64	0	46,924,670	46,924,670
EX366	24	0	5,564	5,564
FR	1	1,671,510	0	1,671,510
LVE	13	2,630,230	0	2,630,230
OV65	1,108	14,745,000	0	14,745,000
OV65S	8	120,000	0	120,000
PPV	1	4,400	0	4,400
Totals		19,531,140	107,371,669	126,902,809

2021 CERTIFIED TOTALS

Property Count: 2,751

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	2,216	571.7827	\$829,260	\$551,246,120	\$475,096,418
B	MULTIFAMILY RESIDENCE	11	15.3119	\$0	\$17,226,620	\$17,226,620
C1	VACANT LOTS AND LAND TRACTS	33	61.8842	\$60,750	\$8,003,060	\$8,003,060
E	RURAL LAND, NON QUALIFIED OPEN	1	11.1862	\$0	\$1,456,940	\$1,456,940
F1	COMMERCIAL REAL PROPERTY	81	221.4799	\$3,935,180	\$213,699,058	\$213,699,058
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$276,518	\$276,518
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,319,456	\$1,319,456
L1	COMMERCIAL PERSONAL PROPERTY	300		\$3,530,600	\$91,100,302	\$91,100,302
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$2,348,119	\$2,348,119
X	TOTALLY EXEMPT PROPERTY	101	173.8896	\$53,570	\$49,564,774	\$0
	Totals		1,055.5345	\$8,409,360	\$936,240,967	\$810,526,491

2021 CERTIFIED TOTALS

Property Count: 103

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	91	23.4257	\$80	\$22,820,850	\$21,394,659
B	MULTIFAMILY RESIDENCE	1	0.3558	\$0	\$183,250	\$183,250
F1	COMMERCIAL REAL PROPERTY	3	0.3742	\$0	\$1,902,150	\$1,902,150
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$3,648,330	\$1,976,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90	\$0
Totals			24.1557	\$80	\$28,554,670	\$25,456,879

2021 CERTIFIED TOTALS

Property Count: 2,854

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	2,307	595.2084	\$829,340	\$574,066,970	\$496,491,077
B	MULTIFAMILY RESIDENCE	12	15.6677	\$0	\$17,409,870	\$17,409,870
C1	VACANT LOTS AND LAND TRACTS	33	61.8842	\$60,750	\$8,003,060	\$8,003,060
E	RURAL LAND, NON QUALIFIED OPEN	1	11.1862	\$0	\$1,456,940	\$1,456,940
F1	COMMERCIAL REAL PROPERTY	84	221.8541	\$3,935,180	\$215,601,208	\$215,601,208
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$276,518	\$276,518
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,319,456	\$1,319,456
L1	COMMERCIAL PERSONAL PROPERTY	307		\$3,530,600	\$94,748,632	\$93,077,122
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$2,348,119	\$2,348,119
X	TOTALLY EXEMPT PROPERTY	102	173.8896	\$53,570	\$49,564,864	\$0
	Totals		1,079.6902	\$8,409,440	\$964,795,637	\$835,983,370

2021 CERTIFIED TOTALS

Property Count: 2,854

41 - CITY OF WINDCREST
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$8,409,440
TOTAL NEW VALUE TAXABLE:	\$8,344,720

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	2	\$400,714
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$516,190
OV65	OVER 65	42	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS		52	\$1,537,904
NEW EXEMPTIONS VALUE LOSS			\$1,537,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,537,904

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$31,240	\$31,240

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,801	\$251,749	\$1,060	\$250,689
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,801	\$251,749	\$1,060	\$250,689

2021 CERTIFIED TOTALS

41 - CITY OF WINDCREST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
103	\$28,554,670.00	\$22,896,186

2021 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
ARB Approved Totals

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Land		Value			
Homesite:		228,636,258			
Non Homesite:		92,119,005			
Ag Market:		6,082,147			
Timber Market:		0		Total Land	(+) 326,837,410
Improvement		Value			
Homesite:		941,613,000			
Non Homesite:		110,624,904		Total Improvements	(+) 1,052,237,904
Non Real		Count	Value		
Personal Property:	344	30,833,665			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 30,833,665
				Market Value	= 1,409,908,979
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,082,147	0			
Ag Use:	9,206	0		Productivity Loss	(-) 6,072,941
Timber Use:	0	0		Appraised Value	= 1,403,836,038
Productivity Loss:	6,072,941	0		Homestead Cap	(-) 7,724,060
				Assessed Value	= 1,396,111,978
				Total Exemptions Amount	(-) 125,158,393
				(Breakdown on Next Page)	
				Net Taxable	= 1,270,953,585

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	12,248,681	9,794,696	26,462.24	26,522.79	34		
DPS	345,380	345,380	880.51	880.51	1		
OV65	331,526,591	291,007,467	784,737.11	798,035.07	852		
Total	344,120,652	301,147,543	812,079.86	825,438.37	887	Freeze Taxable	(-) 301,147,543
Tax Rate	0.346524						
						Freeze Adjusted Taxable	= 969,806,042

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,172,690.55 = 969,806,042 * (0.346524 / 100) + 812,079.86

Calculated Estimate of Market Value: 1,409,908,979
 Calculated Estimate of Taxable Value: 1,270,953,585

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

2021 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	336,000	0	336,000
DPS	1	0	0	0
DSTRS	1	0	57,232	57,232
DV1	25	0	139,000	139,000
DV1S	5	0	15,000	15,000
DV2	26	0	192,000	192,000
DV2S	3	0	22,500	22,500
DV3	50	0	474,000	474,000
DV3S	7	0	70,000	70,000
DV4	261	0	1,980,000	1,980,000
DV4S	26	0	204,000	204,000
DVHS	166	0	69,934,866	69,934,866
DVHSS	10	0	3,222,324	3,222,324
EX-XI	1	0	1,131,040	1,131,040
EX-XJ	2	0	18,090	18,090
EX-XV	81	0	25,299,520	25,299,520
EX366	18	0	2,921	2,921
LVE	17	4,930,250	0	4,930,250
MASSS	1	0	270,130	270,130
OV65	897	16,700,000	0	16,700,000
OV65S	7	140,000	0	140,000
PPV	1	19,520	0	19,520
Totals		22,125,770	103,032,623	125,158,393

2021 CERTIFIED TOTALS

Property Count: 185

42 - CITY OF HELOTES
Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	13,868,400			
Non Homesite:	1,885,760			
Ag Market:	228,840			
Timber Market:	0	Total Land	(+)	15,983,000
Improvement	Value			
Homesite:	54,862,950			
Non Homesite:	461,660	Total Improvements	(+)	55,324,610
Non Real	Count	Value		
Personal Property:	6	110,673		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				110,673
				71,418,283
Ag	Non Exempt	Exempt		
Total Productivity Market:	228,840	0		
Ag Use:	430	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	228,410	0		71,189,873
			Homestead Cap	(-)
				1,247,399
			Assessed Value	=
				69,942,474
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,667,827
			Net Taxable	=
				67,274,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,049,060	1,025,060	2,760.74	2,760.74	2			
OV65	14,784,310	13,743,390	37,140.34	37,140.34	39			
Total	15,833,370	14,768,450	39,901.08	39,901.08	41	Freeze Taxable	(-)	
Tax Rate	0.346524							
						Freeze Adjusted Taxable	=	
							52,506,197	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,847.65 = 52,506,197 * (0.346524 / 100) + 39,901.08

Calculated Estimate of Market Value:	62,622,135
Calculated Estimate of Taxable Value:	60,136,337
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 185

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	24,000	0	24,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	10	0	96,000	96,000
DVHS	3	0	1,635,074	1,635,074
EX366	1	0	253	253
OV65	43	830,000	0	830,000
Totals		854,000	1,813,827	2,667,827

2021 CERTIFIED TOTALS

Property Count: 4,291

42 - CITY OF HELOTES
Grand Totals

7/24/2021

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Land		Value		
Homesite:		242,504,658		
Non Homesite:		94,004,765		
Ag Market:		6,310,987		
Timber Market:		0	Total Land	(+) 342,820,410
Improvement		Value		
Homesite:		996,475,950		
Non Homesite:		111,086,564	Total Improvements	(+) 1,107,562,514
Non Real		Count	Value	
Personal Property:	350	30,944,338		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,944,338
			Market Value	= 1,481,327,262
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,310,987	0		
Ag Use:	9,636	0	Productivity Loss	(-) 6,301,351
Timber Use:	0	0	Appraised Value	= 1,475,025,911
Productivity Loss:	6,301,351	0	Homestead Cap	(-) 8,971,459
			Assessed Value	= 1,466,054,452
			Total Exemptions Amount	(-) 127,826,220
			(Breakdown on Next Page)	
			Net Taxable	= 1,338,228,232

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	13,297,741	10,819,756	29,222.98	29,283.53	36	
DPS	345,380	345,380	880.51	880.51	1	
OV65	346,310,901	304,750,857	821,877.45	835,175.41	891	
Total	359,954,022	315,915,993	851,980.94	865,339.45	928	Freeze Taxable (-) 315,915,993
Tax Rate	0.346524					
						Freeze Adjusted Taxable = 1,022,312,239

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,394,538.20 = 1,022,312,239 * (0.346524 / 100) + 851,980.94

Calculated Estimate of Market Value: 1,472,531,114
 Calculated Estimate of Taxable Value: 1,331,089,922

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

2021 CERTIFIED TOTALS

Property Count: 4,291

42 - CITY OF HELOTES
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	360,000	0	360,000
DPS	1	0	0	0
DSTRS	1	0	57,232	57,232
DV1	26	0	144,000	144,000
DV1S	6	0	20,000	20,000
DV2	28	0	207,000	207,000
DV2S	4	0	30,000	30,000
DV3	55	0	524,000	524,000
DV3S	7	0	70,000	70,000
DV4	271	0	2,076,000	2,076,000
DV4S	26	0	204,000	204,000
DVHS	169	0	71,569,940	71,569,940
DVHSS	10	0	3,222,324	3,222,324
EX-XI	1	0	1,131,040	1,131,040
EX-XJ	2	0	18,090	18,090
EX-XV	81	0	25,299,520	25,299,520
EX366	19	0	3,174	3,174
LVE	17	4,930,250	0	4,930,250
MASSS	1	0	270,130	270,130
OV65	940	17,530,000	0	17,530,000
OV65S	7	140,000	0	140,000
PPV	1	19,520	0	19,520
Totals		22,979,770	104,846,450	127,826,220

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,074	2,528.7254	\$17,800,600	\$1,164,771,392	\$1,063,313,865
B	MULTIFAMILY RESIDENCE	1	0.4629	\$0	\$760,064	\$760,064
C1	VACANT LOTS AND LAND TRACTS	273	454.7796	\$34,950	\$18,290,508	\$18,280,508
D1	QUALIFIED OPEN-SPACE LAND	12	90.9006	\$0	\$6,082,147	\$8,974
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$191,120	\$191,120
E	RURAL LAND, NON QUALIFIED OPEI	24	119.7851	\$0	\$6,269,832	\$6,259,626
F1	COMMERCIAL REAL PROPERTY	108	141.4606	\$6,370,440	\$143,482,605	\$143,499,153
F2	INDUSTRIAL AND MANUFACTURING	4	4.2793	\$0	\$5,489,800	\$5,489,800
G3	OTHER SUB-SURFACE INTERESTS I	1	1.3202	\$0	\$96,136	\$76,441
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$191,645	\$191,645
J7	CABLE TELEVISION COMPANY	2		\$0	\$412,647	\$412,647
L1	COMMERCIAL PERSONAL PROPERT	292		\$0	\$24,221,668	\$24,221,668
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$710,704	\$710,704
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$44,900	\$44,900
O	RESIDENTIAL INVENTORY	192	26.6891	\$56,750	\$7,396,100	\$7,396,100
S	SPECIAL INVENTORY TAX	1		\$0	\$96,370	\$96,370
X	TOTALLY EXEMPT PROPERTY	119	437.2410	\$0	\$31,401,341	\$0
Totals			3,805.6438	\$24,262,740	\$1,409,908,979	\$1,270,953,585

2021 CERTIFIED TOTALS

Property Count: 185

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	158	176.8551	\$928,750	\$67,917,810	\$64,002,837
C1	VACANT LOTS AND LAND TRACTS	5	7.8473	\$0	\$379,660	\$379,660
D1	QUALIFIED OPEN-SPACE LAND	2	4.2130	\$0	\$228,840	\$430
E	RURAL LAND, NON QUALIFIED OPEN	8	53.9876	\$0	\$1,553,880	\$1,553,880
F1	COMMERCIAL REAL PROPERTY	2	3.9410	\$0	\$387,600	\$387,600
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$381,540	\$381,540
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$110,420	\$110,420
O	RESIDENTIAL INVENTORY	3	0.3877	\$339,070	\$458,280	\$458,280
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$253	\$0
	Totals		247.2317	\$1,267,820	\$71,418,283	\$67,274,647

2021 CERTIFIED TOTALS

Property Count: 4,291

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	3,232	2,705.5805	\$18,729,350	\$1,232,689,202	\$1,127,316,702
B	MULTIFAMILY RESIDENCE	1	0.4629	\$0	\$760,064	\$760,064
C1	VACANT LOTS AND LAND TRACTS	278	462.6269	\$34,950	\$18,670,168	\$18,660,168
D1	QUALIFIED OPEN-SPACE LAND	14	95.1136	\$0	\$6,310,987	\$9,404
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$191,120	\$191,120
E	RURAL LAND, NON QUALIFIED OPEI	32	173.7727	\$0	\$7,823,712	\$7,813,506
F1	COMMERCIAL REAL PROPERTY	110	145.4016	\$6,370,440	\$143,870,205	\$143,886,753
F2	INDUSTRIAL AND MANUFACTURING	5	4.2793	\$0	\$5,871,340	\$5,871,340
G3	OTHER SUB-SURFACE INTERESTS I	1	1.3202	\$0	\$96,136	\$76,441
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$191,645	\$191,645
J7	CABLE TELEVISION COMPANY	2		\$0	\$412,647	\$412,647
L1	COMMERCIAL PERSONAL PROPERT	297		\$0	\$24,332,088	\$24,332,088
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$710,704	\$710,704
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$44,900	\$44,900
O	RESIDENTIAL INVENTORY	195	27.0768	\$395,820	\$7,854,380	\$7,854,380
S	SPECIAL INVENTORY TAX	1		\$0	\$96,370	\$96,370
X	TOTALLY EXEMPT PROPERTY	120	437.2410	\$0	\$31,401,594	\$0
	Totals		4,052.8755	\$25,530,560	\$1,481,327,262	\$1,338,228,232

2021 CERTIFIED TOTALS

Property Count: 4,291

42 - CITY OF HELOTES
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$25,530,560
TOTAL NEW VALUE TAXABLE: \$24,861,570

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$115,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$115,560

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	23	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,517,400
OV65	OVER 65	64	\$1,220,000
PARTIAL EXEMPTIONS VALUE LOSS		97	\$2,988,400
NEW EXEMPTIONS VALUE LOSS			\$3,103,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,103,960

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
2,587	\$394,646	\$3,468	\$391,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,586	\$394,675	\$3,468	\$391,207

2021 CERTIFIED TOTALS

42 - CITY OF HELOTES
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
185	\$71,418,283.00	\$60,136,337

2021 CERTIFIED TOTALS

Property Count: 3,152

43 - CITY OF SCHERTZ
ARB Approved Totals

7/24/2021

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Land			Value			
Homesite:			122,687,603			
Non Homesite:			47,556,072			
Ag Market:			52,281,163			
Timber Market:			0	Total Land	(+)	
					222,524,838	
Improvement			Value			
Homesite:			543,110,832			
Non Homesite:			21,053,043	Total Improvements	(+)	
					564,163,875	
Non Real	Count			Value		
Personal Property:	111		7,829,380			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,829,380	
				Market Value	=	
					794,518,093	
Ag	Non Exempt			Exempt		
Total Productivity Market:	52,281,163		0			
Ag Use:	533,623		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	51,747,540		0		742,770,553	
				Homestead Cap	(-)	
					2,826,110	
				Assessed Value	=	
					739,944,443	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					255,791,899	
				Net Taxable	=	
					484,152,544	

Freeze	Assessed	Taxable	Actual Tax	Cells	Count			
DP	5,293,598	3,767,368	16,233.32	16,624.44	18			
OV65	76,559,282	45,637,582	182,515.75	187,932.51	248			
Total	81,852,880	49,404,950	198,749.07	204,556.95	266	Freeze Taxable	(-)	
Tax Rate	0.512100							
						Freeze Adjusted Taxable	=	
							434,747,594	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,425,091.50 = 434,747,594 * (0.512100 / 100) + 198,749.07

Calculated Estimate of Market Value: 794,518,093
 Calculated Estimate of Taxable Value: 484,152,544

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

2021 CERTIFIED TOTALS

Property Count: 3,152

43 - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	39,000	0	39,000
DV1	13	0	65,000	65,000
DV1S	2	0	10,000	10,000
DV2	19	0	135,000	135,000
DV2S	3	0	22,500	22,500
DV3	58	0	540,000	540,000
DV3S	6	0	50,000	50,000
DV4	459	0	2,342,515	2,342,515
DV4S	32	0	216,000	216,000
DVHS	548	0	232,230,278	232,230,278
DVHSS	8	0	2,580,730	2,580,730
EX-XV	306	0	13,444,170	13,444,170
EX366	11	0	1,674	1,674
LVE	10	2,162,940	0	2,162,940
OV65	273	1,952,092	0	1,952,092
OV65S	2	0	0	0
Totals		4,154,032	251,637,867	255,791,899

2021 CERTIFIED TOTALS

Property Count: 147

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Under ARB Review Totals

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Land		Value			
Homesite:		5,616,858			
Non Homesite:		6,465,371			
Ag Market:		2,568,106			
Timber Market:		0		Total Land	(+) 14,650,335
Improvement		Value			
Homesite:		15,751,103			
Non Homesite:		1,892,250		Total Improvements	(+) 17,643,353
Non Real		Count	Value		
Personal Property:		3	49,738		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 49,738
				Market Value	= 32,343,426
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,568,106	0			
Ag Use:	18,347	0		Productivity Loss	(-) 2,549,759
Timber Use:	0	0		Appraised Value	= 29,793,667
Productivity Loss:	2,549,759	0		Homestead Cap	(-) 466,051
				Assessed Value	= 29,327,616
				Total Exemptions Amount	(-) 439,210
				(Breakdown on Next Page)	
				Net Taxable	= 28,888,406

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	1,173,070	1,113,070	4,482.30	4,482.30	6		
Total	1,173,070	1,113,070	4,482.30	4,482.30	6	Freeze Taxable	(-) 1,113,070
Tax Rate	0.512100						
						Freeze Adjusted Taxable	= 27,775,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 146,719.80 = 27,775,336 * (0.512100 / 100) + 4,482.30

Calculated Estimate of Market Value:	24,000,210
Calculated Estimate of Taxable Value:	21,771,248
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 147

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	5	0	52,615	52,615
DV4S	2	0	24,000	24,000
DVHS	2	0	244,927	244,927
EX366	1	0	168	168
OV65	8	80,000	0	80,000
	Totals	80,000	359,210	439,210

2021 CERTIFIED TOTALS

Property Count: 3,299

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Grand Totals

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Land	Value			
Homesite:	128,304,461			
Non Homesite:	54,021,443			
Ag Market:	54,849,269			
Timber Market:	0	Total Land	(+)	237,175,173
Improvement	Value			
Homesite:	558,861,935			
Non Homesite:	22,945,293	Total Improvements	(+)	581,807,228
Non Real	Count	Value		
Personal Property:	114	7,879,118		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				826,861,519
Ag	Non Exempt	Exempt		
Total Productivity Market:	54,849,269	0		
Ag Use:	551,970	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	54,297,299	0		772,564,220
			Homestead Cap	(-)
				3,292,161
			Assessed Value	=
				769,272,059
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	256,231,109
			Net Taxable	=
				513,040,950

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	5,293,598	3,767,368	16,233.32	16,624.44	18			
OV65	77,732,352	46,750,652	186,998.05	192,414.81	254			
Total	83,025,950	50,518,020	203,231.37	209,039.25	272	Freeze Taxable	(-)	
Tax Rate	0.512100							50,518,020
						Freeze Adjusted Taxable	=	
							462,522,930	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,571,811.29 = 462,522,930 * (0.512100 / 100) + 203,231.37

Calculated Estimate of Market Value: 818,518,303
 Calculated Estimate of Taxable Value: 505,923,792

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

2021 CERTIFIED TOTALS

Property Count: 3,299

43 - CITY OF SCHERTZ
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	39,000	0	39,000
DV1	14	0	70,000	70,000
DV1S	2	0	10,000	10,000
DV2	22	0	157,500	157,500
DV2S	3	0	22,500	22,500
DV3	59	0	550,000	550,000
DV3S	6	0	50,000	50,000
DV4	464	0	2,395,130	2,395,130
DV4S	34	0	240,000	240,000
DVHS	550	0	232,475,205	232,475,205
DVHSS	8	0	2,580,730	2,580,730
EX-XV	306	0	13,444,170	13,444,170
EX366	12	0	1,842	1,842
LVE	10	2,162,940	0	2,162,940
OV65	281	2,032,092	0	2,032,092
OV65S	2	0	0	0
Totals		4,234,032	251,997,077	256,231,109

2021 CERTIFIED TOTALS

Property Count: 3,152

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	1,741	1,002.4707	\$45,987,530	\$629,583,218	\$389,840,480
B	MULTIFAMILY RESIDENCE	4	1.4730	\$0	\$915,160	\$915,160
C1	VACANT LOTS AND LAND TRACTS	291	301.8088	\$0	\$7,118,946	\$7,118,946
D1	QUALIFIED OPEN-SPACE LAND	108	3,678.0570	\$0	\$52,281,163	\$524,927
D2	IMPROVEMENTS ON QUALIFIED OPEI	38		\$0	\$489,268	\$488,526
E	RURAL LAND, NON QUALIFIED OPEI	156	912.3952	\$52,400	\$29,466,156	\$27,789,654
F1	COMMERCIAL REAL PROPERTY	36	151.0861	\$1,150,230	\$22,188,267	\$22,188,267
F2	INDUSTRIAL AND MANUFACTURING	2	10.1340	\$0	\$2,726,680	\$2,726,680
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	\$18,110	\$18,110
L1	COMMERCIAL PERSONAL PROPERT	80		\$0	\$5,094,960	\$5,094,960
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$130,376	\$130,376
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$282,260	\$3,738,668	\$3,598,879
O	RESIDENTIAL INVENTORY	251	52.0397	\$12,006,450	\$24,737,017	\$23,296,259
S	SPECIAL INVENTORY TAX	4		\$0	\$18,510	\$18,510
X	TOTALLY EXEMPT PROPERTY	326	984.5381	\$0	\$15,608,784	\$0
	Totals		7,094.0026	\$59,478,870	\$794,518,093	\$484,152,544

2021 CERTIFIED TOTALS

Property Count: 147

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	49	66.9752	\$1,807,530	\$15,289,278	\$14,848,749
C1	VACANT LOTS AND LAND TRACTS	11	22.8028	\$0	\$964,014	\$964,014
D1	QUALIFIED OPEN-SPACE LAND	11	188.6020	\$0	\$2,568,106	\$17,437
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$60,760	\$57,720
E	RURAL LAND, NON QUALIFIED OPEI	17	88.8951	\$0	\$4,317,187	\$4,016,213
F1	COMMERCIAL REAL PROPERTY	4	39.8950	\$0	\$3,446,790	\$3,446,790
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$49,570	\$49,570
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$68,093	\$68,093
O	RESIDENTIAL INVENTORY	46	9.1593	\$2,819,010	\$5,579,460	\$5,419,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$168	\$0
	Totals		416.3294	\$4,626,540	\$32,343,426	\$28,888,406

2021 CERTIFIED TOTALS

Property Count: 3,299

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	1,790	1,069.4459	\$47,795,060	\$644,872,496	\$404,689,229
B	MULTIFAMILY RESIDENCE	4	1.4730	\$0	\$915,160	\$915,160
C1	VACANT LOTS AND LAND TRACTS	302	324.6116	\$0	\$8,082,960	\$8,082,960
D1	QUALIFIED OPEN-SPACE LAND	119	3,866.6590	\$0	\$54,849,269	\$542,364
D2	IMPROVEMENTS ON QUALIFIED OPEI	41		\$0	\$550,028	\$546,246
E	RURAL LAND, NON QUALIFIED OPEI	173	1,001.2903	\$52,400	\$33,783,343	\$31,805,867
F1	COMMERCIAL REAL PROPERTY	40	190.9811	\$1,150,230	\$25,635,057	\$25,635,057
F2	INDUSTRIAL AND MANUFACTURING	2	10.1340	\$0	\$2,726,680	\$2,726,680
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	\$18,110	\$18,110
L1	COMMERCIAL PERSONAL PROPERT	82		\$0	\$5,144,530	\$5,144,530
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$130,376	\$130,376
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$282,260	\$3,806,761	\$3,666,972
O	RESIDENTIAL INVENTORY	297	61.1990	\$14,825,460	\$30,316,477	\$28,716,079
S	SPECIAL INVENTORY TAX	4		\$0	\$18,510	\$18,510
X	TOTALLY EXEMPT PROPERTY	327	984.5381	\$0	\$15,608,952	\$0
	Totals		7,510.3320	\$64,105,410	\$826,861,519	\$513,040,950

2021 CERTIFIED TOTALS

Property Count: 3,299

43 - CITY OF SCHERTZ
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$64,105,410**
TOTAL NEW VALUE TAXABLE: **\$45,876,280**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
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%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	43	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	25	\$7,560,183
OV65	OVER 65	30	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		110	\$8,091,183
NEW EXEMPTIONS VALUE LOSS			\$8,091,183

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,091,183

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
1,455	\$366,737	\$2,258	\$364,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,395	\$374,766	\$1,902	\$372,864

2021 CERTIFIED TOTALS

43 - CITY OF SCHERTZ
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
147	\$32,343,426.00	\$21,771,248

2021 CERTIFIED TOTALS

Property Count: 24

44 - CITY OF LYTLE
ARB Approved Totals

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Land		Value		
Homesite:		236,536		
Non Homesite:		94,917		
Ag Market:		1,178,512		
Timber Market:		0	Total Land	(+) 1,509,965
Improvement		Value		
Homesite:		1,002,277		
Non Homesite:		10,440	Total Improvements	(+) 1,012,717
Non Real		Count	Value	
Personal Property:	1		3,411	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,411
			Market Value	= 2,526,093
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,178,512	0		
Ag Use:	10,051	0	Productivity Loss	(-) 1,168,461
Timber Use:	0	0	Appraised Value	= 1,357,632
Productivity Loss:	1,168,461	0		
			Homestead Cap	(-) 6,306
			Assessed Value	= 1,351,326
			Total Exemptions Amount	(-) 325,996
			(Breakdown on Next Page)	
			Net Taxable	= 1,025,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,259.22 = 1,025,330 * (0.415400 / 100)

Calculated Estimate of Market Value: 2,526,093
 Calculated Estimate of Taxable Value: 1,025,330

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

2021 CERTIFIED TOTALS

Property Count: 24

44 - CITY OF LYTLE
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	276,379	276,379
OV65	5	37,617	0	37,617
Totals		37,617	288,379	325,996

2021 CERTIFIED TOTALS

Property Count: 2

44 - CITY OF LYTLE
Under ARB Review Totals

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Land		Value		
Homesite:		230,572		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 230,572
Improvement		Value		
Homesite:		161,060		
Non Homesite:		0	Total Improvements	(+) 161,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 391,632
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 391,632
Productivity Loss:	0	0	Homestead Cap	(-) 37,751
			Assessed Value	= 353,881
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 353,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,470.02 = 353,881 * (0.415400 / 100)

Calculated Estimate of Market Value:	197,804
Calculated Estimate of Taxable Value:	194,894
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

44 - CITY OF LYTLE

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 26

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Grand Totals

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Land	Value			
Homesite:	467,108			
Non Homesite:	94,917			
Ag Market:	1,178,512			
Timber Market:	0	Total Land	(+)	1,740,537
Improvement	Value			
Homesite:	1,163,337			
Non Homesite:	10,440	Total Improvements	(+)	1,173,777
Non Real	Count	Value		
Personal Property:	1	3,411		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,411
				2,917,725
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,178,512	0		
Ag Use:	10,051	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,168,461	0		1,749,264
			Homestead Cap	(-)
				44,057
			Assessed Value	=
				1,705,207
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	325,996
			Net Taxable	=
				1,379,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,729.24 = 1,379,211 * (0.415400 / 100)

Calculated Estimate of Market Value:	2,723,897
Calculated Estimate of Taxable Value:	1,220,224

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

2021 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	276,379	276,379
OV65	5	37,617	0	37,617
Totals		37,617	288,379	325,996

2021 CERTIFIED TOTALS

Property Count: 24

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	6	5.6123	\$0	\$350,107	\$332,490
D1	QUALIFIED OPEN-SPACE LAND	10	135.5635	\$0	\$1,178,512	\$9,503
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$3,440	\$3,440
E	RURAL LAND, NON QUALIFIED OPEI	9	20.3432	\$101,630	\$884,096	\$569,959
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$3,411	\$3,411
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$106,527	\$106,527
Totals			161.5190	\$101,630	\$2,526,093	\$1,025,330

2021 CERTIFIED TOTALS

Property Count: 2

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	1	11.9400	\$0	\$190,750	\$152,999
E	RURAL LAND, NON QUALIFIED OPEI	1	4.8611	\$130,030	\$200,882	\$200,882
Totals			16.8011	\$130,030	\$391,632	\$353,881

2021 CERTIFIED TOTALS

Property Count: 26

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	17.5523	\$0	\$540,857	\$485,489
D1	QUALIFIED OPEN-SPACE LAND	10	135.5635	\$0	\$1,178,512	\$9,503
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$3,440	\$3,440
E	RURAL LAND, NON QUALIFIED OPE	10	25.2043	\$231,660	\$1,084,978	\$770,841
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$3,411	\$3,411
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$106,527	\$106,527
	Totals		178.3201	\$231,660	\$2,917,725	\$1,379,211

2021 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$231,660
TOTAL NEW VALUE TAXABLE: \$130,030

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
------------------------	----------------	----------------------	-----------------

8 \$140,794 \$5,507 \$135,287

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

3 \$102,829 \$12,584 \$90,245

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2 \$391,632.00 \$194,894

2021 CERTIFIED TOTALS

Property Count: 2,778

45 - FAIR OAKS RANCH
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	283,953,798			
Non Homesite:	45,758,926			
Ag Market:	10,798,770			
Timber Market:	0	Total Land	(+)	340,511,494
Improvement	Value			
Homesite:	822,203,138			
Non Homesite:	34,831,533	Total Improvements	(+)	857,034,671
Non Real	Count	Value		
Personal Property:	133	11,866,088		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,866,088
				1,209,412,253
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,798,770	0		
Ag Use:	28,140	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,770,630	0		1,198,641,623
			Homestead Cap	(-)
				7,180,052
			Assessed Value	=
				1,191,461,571
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	92,162,125
			Net Taxable	=
				1,099,299,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,105,883.43 = 1,099,299,446 * (0.373500 / 100)

Calculated Estimate of Market Value:	1,209,412,253
Calculated Estimate of Taxable Value:	1,099,299,446

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

2021 CERTIFIED TOTALS

Property Count: 2,778

45 - FAIR OAKS RANCH
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	64,697	64,697
DV1	8	0	54,000	54,000
DV1S	6	0	30,000	30,000
DV2	12	0	90,000	90,000
DV2S	2	0	15,000	15,000
DV3	22	0	224,000	224,000
DV3S	1	0	10,000	10,000
DV4	124	0	1,008,000	1,008,000
DV4S	15	0	144,000	144,000
DVHS	83	0	39,313,820	39,313,820
DVHSS	3	0	1,089,710	1,089,710
EX-XG	2	0	175,290	175,290
EX-XV	22	0	19,484,720	19,484,720
EX366	16	0	3,668	3,668
HS	1,904	9,110,000	0	9,110,000
LVE	17	3,855,700	0	3,855,700
OV65	905	17,400,000	0	17,400,000
OV65S	4	80,000	0	80,000
PPV	2	9,520	0	9,520
Totals		30,455,220	61,706,905	92,162,125

2021 CERTIFIED TOTALS

Property Count: 220

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		22,075,840		
Non Homesite:		3,024,550		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,100,390
Improvement		Value		
Homesite:		59,501,170		
Non Homesite:		102,700	Total Improvements	(+) 59,603,870
Non Real		Count	Value	
Personal Property:	3		79,898	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 79,898
			Market Value	= 84,784,158
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 84,784,158
Productivity Loss:	0		0	Homestead Cap (-) 1,425,804
				Assessed Value = 83,358,354
				Total Exemptions Amount (-) 2,132,806 (Breakdown on Next Page)
			Net Taxable	= 81,225,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
303,377.42 = 81,225,548 * (0.373500 / 100)

Calculated Estimate of Market Value:	69,388,568
Calculated Estimate of Taxable Value:	67,453,939
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 220

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	1	0	471,768	471,768
EX366	1	0	38	38
HS	116	575,000	0	575,000
OV65	50	980,000	0	980,000
Totals		1,555,000	577,806	2,132,806

2021 CERTIFIED TOTALS

Property Count: 2,998

45 - FAIR OAKS RANCH
Grand Totals

7/24/2021

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Land		Value		
Homesite:		306,029,638		
Non Homesite:		48,783,476		
Ag Market:		10,798,770		
Timber Market:		0	Total Land	(+) 365,611,884
Improvement		Value		
Homesite:		881,704,308		
Non Homesite:		34,934,233	Total Improvements	(+) 916,638,541
Non Real		Count	Value	
Personal Property:	136		11,945,986	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,945,986
			Market Value	= 1,294,196,411
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,798,770		0	
Ag Use:	28,140		0	Productivity Loss (-) 10,770,630
Timber Use:	0		0	Appraised Value = 1,283,425,781
Productivity Loss:	10,770,630		0	Homestead Cap (-) 8,605,856
				Assessed Value = 1,274,819,925
				Total Exemptions Amount (-) 94,294,931 (Breakdown on Next Page)
				Net Taxable = 1,180,524,994

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,409,260.85 = 1,180,524,994 * (0.373500 / 100)

Calculated Estimate of Market Value: 1,278,800,821
 Calculated Estimate of Taxable Value: 1,166,753,385

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

2021 CERTIFIED TOTALS

Property Count: 2,998

45 - FAIR OAKS RANCH
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	64,697	64,697
DV1	10	0	64,000	64,000
DV1S	6	0	30,000	30,000
DV2	12	0	90,000	90,000
DV2S	2	0	15,000	15,000
DV3	22	0	224,000	224,000
DV3S	1	0	10,000	10,000
DV4	131	0	1,092,000	1,092,000
DV4S	16	0	156,000	156,000
DVHS	84	0	39,785,588	39,785,588
DVHSS	3	0	1,089,710	1,089,710
EX-XG	2	0	175,290	175,290
EX-XV	22	0	19,484,720	19,484,720
EX366	17	0	3,706	3,706
HS	2,020	9,685,000	0	9,685,000
LVE	17	3,855,700	0	3,855,700
OV65	955	18,380,000	0	18,380,000
OV65S	4	80,000	0	80,000
PPV	2	9,520	0	9,520
Totals		32,010,220	62,284,711	94,294,931

2021 CERTIFIED TOTALS

Property Count: 2,778

45 - FAIR OAKS RANCH
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	2,295	2,049.3237	\$20,660,660	\$1,100,785,059	\$1,025,353,546
B	MULTIFAMILY RESIDENCE	3	2.6685	\$0	\$2,479,610	\$2,479,610
C1	VACANT LOTS AND LAND TRACTS	164	214.7510	\$0	\$9,971,726	\$9,959,726
D1	QUALIFIED OPEN-SPACE LAND	9	343.8917	\$0	\$10,798,770	\$28,140
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$2,620	\$2,620
E	RURAL LAND, NON QUALIFIED OPEI	14	132.2621	\$0	\$6,500,390	\$6,440,988
F1	COMMERCIAL REAL PROPERTY	15	326.6930	\$6,026,930	\$31,524,730	\$31,524,730
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,290,280	\$3,290,280
J4	TELEPHONE COMPANY (INCLUDING	5	0.5710	\$0	\$1,277,073	\$1,277,073
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,419,223	\$1,419,223
L1	COMMERCIAL PERSONAL PROPERT	88		\$0	\$4,701,373	\$4,701,373
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$260,661	\$260,661
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,660	\$4,660
O	RESIDENTIAL INVENTORY	120	29.8649	\$4,138,780	\$12,867,180	\$12,556,816
X	TOTALLY EXEMPT PROPERTY	57	91.7989	\$0	\$23,528,898	\$0
	Totals		3,191.8248	\$30,826,370	\$1,209,412,253	\$1,099,299,446

2021 CERTIFIED TOTALS

Property Count: 220

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	142	154.9143	\$2,826,650	\$72,988,130	\$69,429,558
C1	VACANT LOTS AND LAND TRACTS	9	5.7531	\$0	\$975,940	\$975,940
E	RURAL LAND, NON QUALIFIED OPEN	1	1.1427	\$0	\$60,230	\$60,230
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$79,860	\$79,860
O	RESIDENTIAL INVENTORY	65	13.9198	\$5,526,500	\$10,679,960	\$10,679,960
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$38	\$0
	Totals		175.7299	\$8,353,150	\$84,784,158	\$81,225,548

2021 CERTIFIED TOTALS

Property Count: 2,998

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	2,437	2,204.2380	\$23,487,310	\$1,173,773,189	\$1,094,783,104
B	MULTIFAMILY RESIDENCE	3	2.6685	\$0	\$2,479,610	\$2,479,610
C1	VACANT LOTS AND LAND TRACTS	173	220.5041	\$0	\$10,947,666	\$10,935,666
D1	QUALIFIED OPEN-SPACE LAND	9	343.8917	\$0	\$10,798,770	\$28,140
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$2,620	\$2,620
E	RURAL LAND, NON QUALIFIED OPEI	15	133.4048	\$0	\$6,560,620	\$6,501,218
F1	COMMERCIAL REAL PROPERTY	15	326.6930	\$6,026,930	\$31,524,730	\$31,524,730
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,290,280	\$3,290,280
J4	TELEPHONE COMPANY (INCLUDING	5	0.5710	\$0	\$1,277,073	\$1,277,073
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,419,223	\$1,419,223
L1	COMMERCIAL PERSONAL PROPERT	90		\$0	\$4,781,233	\$4,781,233
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$260,661	\$260,661
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,660	\$4,660
O	RESIDENTIAL INVENTORY	185	43.7847	\$9,665,280	\$23,547,140	\$23,236,776
X	TOTALLY EXEMPT PROPERTY	58	91.7989	\$0	\$23,528,936	\$0
Totals			3,367.5547	\$39,179,520	\$1,294,196,411	\$1,180,524,994

2021 CERTIFIED TOTALS

Property Count: 2,998

45 - FAIR OAKS RANCH
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$39,179,520
TOTAL NEW VALUE TAXABLE: \$38,078,271

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$510

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%	10	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$1,796,992
HS	HOMESTEAD	103	\$450,000
OV65	OVER 65	49	\$920,000
PARTIAL EXEMPTIONS VALUE LOSS		170	\$3,263,992
NEW EXEMPTIONS VALUE LOSS			\$3,264,502

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,264,502

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
2,020	\$484,401	\$9,055	\$475,346
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,018	\$484,781	\$9,054	\$475,727

2021 CERTIFIED TOTALS

45 - FAIR OAKS RANCH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
220	\$84,784,158.00	\$67,458,939

2021 CERTIFIED TOTALS

Property Count: 623

47 - CITY OF VON ORMY
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		9,863,712		
Non Homesite:		12,600,900		
Ag Market:		7,475,040		
Timber Market:		0	Total Land	(+) 29,939,652
Improvement		Value		
Homesite:		18,710,809		
Non Homesite:		10,403,799	Total Improvements	(+) 29,114,608
Non Real		Count	Value	
Personal Property:	62		3,462,248	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,462,248
			Market Value	= 62,516,508
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,475,040		0	
Ag Use:	34,370		0	Productivity Loss (-) 7,440,670
Timber Use:	0		0	Appraised Value = 55,075,838
Productivity Loss:	7,440,670		0	Homestead Cap (-) 2,028,005
				Assessed Value = 53,047,833
				Total Exemptions Amount (-) 3,762,658 (Breakdown on Next Page)
				Net Taxable = 49,285,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,285,175 * (0.000000 / 100)

Calculated Estimate of Market Value: 62,516,508
Calculated Estimate of Taxable Value: 49,285,175

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

2021 CERTIFIED TOTALS

Property Count: 623

47 - CITY OF VON ORMY
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV4	13	0	114,349	114,349
DVHS	4	0	825,092	825,092
EX-XV	8	0	2,352,620	2,352,620
EX366	6	0	997	997
OV65	94	449,600	0	449,600
OV65S	1	5,000	0	5,000
	Totals	454,600	3,308,058	3,762,658

2021 CERTIFIED TOTALS

Property Count: 15

47 - CITY OF VON ORMY
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		335,000		
Non Homesite:		14,820		
Ag Market:		861,350		
Timber Market:		0	Total Land	(+) 1,211,170
Improvement		Value		
Homesite:		1,332,550		
Non Homesite:		8,040	Total Improvements	(+) 1,340,590
Non Real		Count	Value	
Personal Property:	3		22,450	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,450
			Market Value	= 2,574,210
Ag	Non Exempt	Exempt		
Total Productivity Market:	861,350	0		
Ag Use:	4,980	0	Productivity Loss	(-) 856,370
Timber Use:	0	0	Appraised Value	= 1,717,840
Productivity Loss:	856,370	0	Homestead Cap	(-) 18,605
			Assessed Value	= 1,699,235
			Total Exemptions Amount	(-) 5,420
			(Breakdown on Next Page)	
			Net Taxable	= 1,693,815

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,693,815 * (0.000000 / 100)

Calculated Estimate of Market Value:	2,195,470
Calculated Estimate of Taxable Value:	1,454,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 15

47 - CITY OF VON ORMY
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	420	420
OV65	1	5,000	0	5,000
	Totals	5,000	420	5,420

2021 CERTIFIED TOTALS

Property Count: 638

47 - CITY OF VON ORMY
Grand Totals

7/24/2021

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Land	Value			
Homesite:	10,198,712			
Non Homesite:	12,615,720			
Ag Market:	8,336,390			
Timber Market:	0	Total Land	(+)	31,150,822
Improvement	Value			
Homesite:	20,043,359			
Non Homesite:	10,411,839	Total Improvements	(+)	30,455,198
Non Real	Count	Value		
Personal Property:	65	3,484,698		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,484,698
				65,090,718
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,336,390	0		
Ag Use:	39,350	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,297,040	0		56,793,678
			Homestead Cap	(-)
				2,046,610
			Assessed Value	=
				54,747,068
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,768,078
			Net Taxable	=
				50,978,990

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 50,978,990 * (0.000000 / 100)

Calculated Estimate of Market Value:	64,711,978
Calculated Estimate of Taxable Value:	50,739,285

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

2021 CERTIFIED TOTALS

Property Count: 638

47 - CITY OF VON ORMY
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV4	13	0	114,349	114,349
DVHS	4	0	825,092	825,092
EX-XV	8	0	2,352,620	2,352,620
EX366	7	0	1,417	1,417
OV65	95	454,600	0	454,600
OV65S	1	5,000	0	5,000
Totals		459,600	3,308,478	3,768,078

2021 CERTIFIED TOTALS

Property Count: 623

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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	222	250.1013	\$238,240	\$22,847,530	\$20,267,078
C1	VACANT LOTS AND LAND TRACTS	64	51.6868	\$0	\$2,060,320	\$2,060,320
D1	QUALIFIED OPEN-SPACE LAND	16	520.7370	\$0	\$7,475,040	\$34,370
D2	IMPROVEMENTS ON QUALIFIED OPE	4		\$0	\$26,180	\$26,180
E	RURAL LAND, NON QUALIFIED OPEI	28	171.4365	\$162,580	\$4,378,850	\$3,632,705
F1	COMMERCIAL REAL PROPERTY	30	63.0937	\$0	\$15,022,050	\$15,015,701
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,910	\$17,910
L1	COMMERCIAL PERSONAL PROPERT	51		\$0	\$2,534,562	\$2,534,562
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,869	\$1,869
M1	TANGIBLE OTHER PERSONAL, MOB	209		\$720,060	\$4,891,670	\$4,787,570
S	SPECIAL INVENTORY TAX	3		\$0	\$906,910	\$906,910
X	TOTALLY EXEMPT PROPERTY	14	50.2160	\$0	\$2,353,617	\$0
	Totals		1,107.2713	\$1,120,880	\$62,516,508	\$49,285,175

2021 CERTIFIED TOTALS

Property Count: 15

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	4	6.6021	\$0	\$539,580	\$534,201
D1	QUALIFIED OPEN-SPACE LAND	4	62.0290	\$0	\$861,350	\$4,980
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$8,040	\$8,040
E	RURAL LAND, NON QUALIFIED OPE	4	10.1935	\$321,070	\$1,063,910	\$1,045,684
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$22,030	\$22,030
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$78,880	\$78,880
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$420	\$0
	Totals		78.8246	\$321,070	\$2,574,210	\$1,693,815

2021 CERTIFIED TOTALS

Property Count: 638

47 - CITY OF VON ORMY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	226	256.7034	\$238,240	\$23,387,110	\$20,801,279
C1	VACANT LOTS AND LAND TRACTS	64	51.6868	\$0	\$2,060,320	\$2,060,320
D1	QUALIFIED OPEN-SPACE LAND	20	582.7660	\$0	\$8,336,390	\$39,350
D2	IMPROVEMENTS ON QUALIFIED OPE	5		\$0	\$34,220	\$34,220
E	RURAL LAND, NON QUALIFIED OPEI	32	181.6300	\$483,650	\$5,442,760	\$4,678,389
F1	COMMERCIAL REAL PROPERTY	30	63.0937	\$0	\$15,022,050	\$15,015,701
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,910	\$17,910
L1	COMMERCIAL PERSONAL PROPERT	53		\$0	\$2,556,592	\$2,556,592
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,869	\$1,869
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$720,060	\$4,970,550	\$4,866,450
S	SPECIAL INVENTORY TAX	3		\$0	\$906,910	\$906,910
X	TOTALLY EXEMPT PROPERTY	15	50.2160	\$0	\$2,354,037	\$0
Totals			1,186.0959	\$1,441,950	\$65,090,718	\$50,978,990

2021 CERTIFIED TOTALS

Property Count: 638

47 - CITY OF VON ORMY
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$1,441,950
TOTAL NEW VALUE TAXABLE: \$1,441,950

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$20,000
NEW EXEMPTIONS VALUE LOSS			\$20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$20,000

New Ag / Timber Exemptions

2020 Market Value \$265,340 Count: 1
2021 Ag/Timber Use \$1,790
NEW AG / TIMBER VALUE LOSS \$263,550

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$129,671	\$14,213	\$115,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$118,848	\$14,431	\$104,417

2021 CERTIFIED TOTALS

47 - CITY OF VON ORMY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,574,210.00	\$1,454,110

2021 CERTIFIED TOTALS

Property Count: 2,674

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	39,150,560			
Non Homesite:	41,824,550			
Ag Market:	177,620			
Timber Market:	0	Total Land	(+)	81,152,730
Improvement	Value			
Homesite:	99,431,832			
Non Homesite:	5,569,108	Total Improvements	(+)	105,000,940
Non Real	Count	Value		
Personal Property:	38	1,001,853		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,001,853
				187,155,523
Ag	Non Exempt	Exempt		
Total Productivity Market:	177,620	0		
Ag Use:	1,130	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	176,490	0		186,979,033
			Homestead Cap	(-)
				7,599,619
			Assessed Value	=
				179,379,414
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	11,928,527
			Net Taxable	=
				167,450,887

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 488,916.40 = 167,450,887 * (0.291976 / 100)

Calculated Estimate of Market Value:	187,155,523
Calculated Estimate of Taxable Value:	167,450,887

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

2021 CERTIFIED TOTALS

Property Count: 2,674

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	186,000	0	186,000
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	9	0	82,056	82,056
DV4	50	0	366,953	366,953
DV4S	2	0	0	0
DVHS	30	0	3,333,206	3,333,206
DVHSS	2	0	183,206	183,206
EX-XV	23	0	339,210	339,210
EX366	7	0	1,332	1,332
HS	759	6,410,004	0	6,410,004
LVE	8	288,560	0	288,560
OV65	276	700,500	0	700,500
OV65S	1	3,000	0	3,000
Totals		7,588,064	4,340,463	11,928,527

2021 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Land		Value		
Homesite:		2,390,350		
Non Homesite:		1,082,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,472,750
Improvement		Value		
Homesite:		4,545,000		
Non Homesite:		185,090	Total Improvements	(+) 4,730,090
Non Real		Count	Value	
Personal Property:	1		670	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 670
			Market Value	= 8,203,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 8,203,510
Productivity Loss:	0		0	Homestead Cap (-) 423,418
				Assessed Value = 7,780,092
				Total Exemptions Amount (-) 401,906 (Breakdown on Next Page)
			Net Taxable	= 7,378,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
21,542.53 = 7,378,186 * (0.291976 / 100)

Calculated Estimate of Market Value:	6,125,905
Calculated Estimate of Taxable Value:	5,897,596
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
HS	28	374,906	0	374,906
OV65	7	21,000	0	21,000
Totals		401,906	0	401,906

2021 CERTIFIED TOTALS

Property Count: 2,749

48 - CITY OF SANDY OAKS
Grand Totals

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Land		Value			
Homesite:		41,540,910			
Non Homesite:		42,906,950			
Ag Market:		177,620			
Timber Market:		0	Total Land	(+) 84,625,480	
Improvement		Value			
Homesite:		103,976,832			
Non Homesite:		5,754,198	Total Improvements	(+) 109,731,030	
Non Real		Count	Value		
Personal Property:	39		1,002,523		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,002,523
			Market Value	=	195,359,033
Ag		Non Exempt	Exempt		
Total Productivity Market:	177,620		0		
Ag Use:	1,130		0	Productivity Loss	(-) 176,490
Timber Use:	0		0	Appraised Value	= 195,182,543
Productivity Loss:	176,490		0	Homestead Cap	(-) 8,023,037
				Assessed Value	= 187,159,506
				Total Exemptions Amount	(-) 12,330,433
				(Breakdown on Next Page)	
				Net Taxable	= 174,829,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
510,458.93 = 174,829,073 * (0.291976 / 100)

Calculated Estimate of Market Value: 193,281,428
Calculated Estimate of Taxable Value: 173,348,483

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

2021 CERTIFIED TOTALS

Property Count: 2,749

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Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	192,000	0	192,000
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	9	0	82,056	82,056
DV4	50	0	366,953	366,953
DV4S	2	0	0	0
DVHS	30	0	3,333,206	3,333,206
DVHSS	2	0	183,206	183,206
EX-XV	23	0	339,210	339,210
EX366	7	0	1,332	1,332
HS	787	6,784,910	0	6,784,910
LVE	8	288,560	0	288,560
OV65	283	721,500	0	721,500
OV65S	1	3,000	0	3,000
Totals		7,989,970	4,340,463	12,330,433

2021 CERTIFIED TOTALS

Property Count: 2,674

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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	966	601.8885	\$2,817,350	\$115,816,700	\$98,522,991
B	MULTIFAMILY RESIDENCE	1	0.4800	\$0	\$206,300	\$206,300
C1	VACANT LOTS AND LAND TRACTS	940	508.9522	\$0	\$39,016,100	\$38,996,600
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$177,620	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	23	50.4064	\$840	\$2,056,600	\$1,873,234
F1	COMMERCIAL REAL PROPERTY	9	16.0080	\$0	\$4,257,940	\$4,257,940
L1	COMMERCIAL PERSONAL PROPERT	23		\$0	\$711,961	\$711,961
M1	TANGIBLE OTHER PERSONAL, MOB	684		\$1,153,140	\$24,283,200	\$22,880,731
X	TOTALLY EXEMPT PROPERTY	38	59.9264	\$0	\$629,102	\$0
	Totals		1,252.9902	\$3,971,330	\$187,155,523	\$167,450,887

2021 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	29.5217	\$428,530	\$6,667,560	\$5,900,776
C1	VACANT LOTS AND LAND TRACTS	17	12.6850	\$0	\$876,630	\$876,630
E	RURAL LAND, NON QUALIFIED OPEN	6	30.1098	\$0	\$590,220	\$541,210
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$670	\$670
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$68,430	\$58,900
Totals			72.3165	\$428,530	\$8,203,510	\$7,378,186

2021 CERTIFIED TOTALS

Property Count: 2,749

48 - CITY OF SANDY OAKS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,014	631.4102	\$3,245,880	\$122,484,260	\$104,423,767
B	MULTIFAMILY RESIDENCE	1	0.4800	\$0	\$206,300	\$206,300
C1	VACANT LOTS AND LAND TRACTS	957	521.6372	\$0	\$39,892,730	\$39,873,230
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$177,620	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	29	80.5162	\$840	\$2,646,820	\$2,414,444
F1	COMMERCIAL REAL PROPERTY	9	16.0080	\$0	\$4,257,940	\$4,257,940
L1	COMMERCIAL PERSONAL PROPERT	24		\$0	\$712,631	\$712,631
M1	TANGIBLE OTHER PERSONAL, MOB	687		\$1,153,140	\$24,351,630	\$22,939,631
X	TOTALLY EXEMPT PROPERTY	38	59.9264	\$0	\$629,102	\$0
	Totals		1,325.3067	\$4,399,860	\$195,359,033	\$174,829,073

2021 CERTIFIED TOTALS

Property Count: 2,749

48 - CITY OF SANDY OAKS
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$4,399,860
TOTAL NEW VALUE TAXABLE: \$4,309,930

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$9,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$73,670
HS	HOMESTEAD	14	\$181,415
OV65	OVER 65	29	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS		51	\$368,085
NEW EXEMPTIONS VALUE LOSS			\$368,085

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$368,085

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
557	\$127,410	\$25,103	\$102,307
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
549	\$127,834	\$25,061	\$102,773

2021 CERTIFIED TOTALS

48 - CITY OF SANDY OAKS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$8,203,510.00	\$5,897,596

2021 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:		327,950			
Timber Market:		0	Total Land	(+) 327,950	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 327,950	
Ag		Non Exempt	Exempt		
Total Productivity Market:	327,950		0		
Ag Use:	5,930		0	Productivity Loss	(-) 322,020
Timber Use:	0		0	Appraised Value	= 5,930
Productivity Loss:	322,020		0	Homestead Cap	(-) 0
				Assessed Value	= 5,930
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28.67 = 5,930 * (0.483500 / 100)

Calculated Estimate of Market Value:	327,950
Calculated Estimate of Taxable Value:	5,930

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

2021 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

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Grand Totals

7/24/2021

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Land	Value				
Homesite:	0				
Non Homesite:	0				
Ag Market:	327,950				
Timber Market:	0	Total Land	(+)		327,950
Improvement	Value				
Homesite:	0				
Non Homesite:	0	Total Improvements	(+)		0
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	327,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	327,950	0			
Ag Use:	5,930	0	Productivity Loss	(-)	322,020
Timber Use:	0	0	Appraised Value	=	5,930
Productivity Loss:	322,020	0	Homestead Cap	(-)	0
			Assessed Value	=	5,930
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28.67 = 5,930 * (0.483500 / 100)

Calculated Estimate of Market Value:	327,950
Calculated Estimate of Taxable Value:	5,930
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$327,950	\$5,930
		Totals	69.1000	\$0	\$327,950	\$5,930

2021 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$327,950	\$5,930
		Totals	69.1000	\$0	\$327,950	\$5,930

2021 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Effective Rate Assumption

7/24/2021

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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
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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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2021 CERTIFIED TOTALS

Property Count: 12,412

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		2,197,328,420			
Non Homesite:		906,279,909			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	3,103,608,329
Improvement		Value			
Homesite:		3,153,793,449			
Non Homesite:		1,594,601,243			
			Total Improvements	(+)	4,748,394,692
Non Real		Count		Value	
Personal Property:	1,965		377,425,066		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	377,425,066
			Market Value	=	8,229,428,087
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	=	8,229,428,087
			Homestead Cap	(-)	19,580,248
			Assessed Value	=	8,209,847,839
			Total Exemptions Amount (Breakdown on Next Page)	(-)	665,088,800
			Net Taxable	=	7,544,759,039

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	16,612,549	15,199,438	136,483.88	136,621.65	40			
DPS	893,740	843,740	6,990.48	6,990.48	2			
OV65	1,804,771,959	1,681,556,226	13,518,048.22	13,569,823.86	2,898			
Total	1,822,278,248	1,697,599,404	13,661,522.58	13,713,435.99	2,940	Freeze Taxable	(-) 1,697,599,404	
Tax Rate	1.196400							
						Freeze Adjusted Taxable	= 5,847,159,635	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 83,616,940.45 = 5,847,159,635 * (1.196400 / 100) + 13,661,522.58

Calculated Estimate of Market Value:	8,229,428,087
Calculated Estimate of Taxable Value:	7,544,759,039
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 12,412

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	41	0	410,000	410,000
DPS	2	0	0	0
DV1	14	0	65,500	65,500
DV1S	10	0	50,000	50,000
DV2	22	0	165,000	165,000
DV2S	2	0	15,000	15,000
DV3	22	0	222,000	222,000
DV3S	1	0	10,000	10,000
DV4	214	0	1,782,000	1,782,000
DV4S	24	0	192,000	192,000
DVHS	113	0	55,369,978	55,369,978
DVHSS	9	0	3,904,200	3,904,200
EX-XG	2	0	47,400	47,400
EX-XI	1	0	1,760	1,760
EX-XJ	13	0	24,333,656	24,333,656
EX-XV	301	0	333,105,047	333,105,047
EX-XV (Prorated)	1	0	594,740	594,740
EX366	71	0	19,272	19,272
FR	3	9,997,760	0	9,997,760
HS	6,526	0	162,763,412	162,763,412
LVE	24	37,366,250	0	37,366,250
MASSS	1	0	362,420	362,420
OV65	2,999	0	29,907,165	29,907,165
OV65S	20	0	200,000	200,000
PC	1	0	0	0
PPV	1	8,140	0	8,140
Totals		51,568,250	613,520,550	665,088,800

2021 CERTIFIED TOTALS

Property Count: 816

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		154,119,505			
Non Homesite:		31,172,710			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 185,292,215	
Improvement		Value			
Homesite:		193,523,843			
Non Homesite:		37,523,912	Total Improvements	(+) 231,047,755	
Non Real		Count	Value		
Personal Property:	34		4,674,845		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,674,845
			Market Value	= 421,014,815	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 421,014,815
Productivity Loss:	0		0	Homestead Cap	(-) 4,568,995
			Assessed Value	= 416,445,820	
			Total Exemptions Amount	(-) 12,660,637	
			(Breakdown on Next Page)		
			Net Taxable	= 403,785,183	

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	1,290,337	1,115,337	9,939.67	9,939.67	5			
OV65	58,007,496	54,177,909	431,745.32	432,886.78	103			
Total	59,297,833	55,293,246	441,684.99	442,826.45	108	Freeze Taxable	(-) 55,293,246	
Tax Rate	1.196400							
						Freeze Adjusted Taxable	= 348,491,937	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,611,042.52 = 348,491,937 * (1.196400 / 100) + 441,684.99

Calculated Estimate of Market Value:	377,403,637
Calculated Estimate of Taxable Value:	367,010,317
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 816

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	0	0
DV4	11	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	689,387	689,387
HS	424	0	10,583,750	10,583,750
OV65	119	0	1,190,000	1,190,000
Totals		0	12,660,637	12,660,637

2021 CERTIFIED TOTALS

Property Count: 13,228

50 - ALAMO HEIGHTS ISD
Grand Totals

7/24/2021

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Land		Value			
Homesite:		2,351,447,925			
Non Homesite:		937,452,619			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 3,288,900,544
Improvement		Value			
Homesite:		3,347,317,292			
Non Homesite:		1,632,125,155		Total Improvements	(+) 4,979,442,447
Non Real		Count	Value		
Personal Property:		1,999	382,099,911		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 382,099,911
				Market Value	= 8,650,442,902
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,650,442,902
Productivity Loss:	0	0	Homestead Cap	(-)	24,149,243
				Assessed Value	= 8,626,293,659
				Total Exemptions Amount	(-) 677,749,437
				(Breakdown on Next Page)	
				Net Taxable	= 7,948,544,222

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	17,902,886	16,314,775	146,423.55	146,561.32	45			
DPS	893,740	843,740	6,990.48	6,990.48	2			
OV65	1,862,779,455	1,735,734,135	13,949,793.54	14,002,710.64	3,001			
Total	1,881,576,081	1,752,892,650	14,103,207.57	14,156,262.44	3,048	Freeze Taxable	(-) 1,752,892,650	
Tax Rate	1.196400							
							Freeze Adjusted Taxable	= 6,195,651,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,227,982.98 = 6,195,651,572 * (1.196400 / 100) + 14,103,207.57

Calculated Estimate of Market Value: 8,606,831,724
 Calculated Estimate of Taxable Value: 7,911,769,356

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

2021 CERTIFIED TOTALS

Property Count: 13,228

50 - ALAMO HEIGHTS ISD
Grand Totals

7/24/2021

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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	2	0	0	0
DV1	16	0	75,500	75,500
DV1S	10	0	50,000	50,000
DV2	23	0	172,500	172,500
DV2S	2	0	15,000	15,000
DV3	23	0	232,000	232,000
DV3S	2	0	10,000	10,000
DV4	225	0	1,890,000	1,890,000
DV4S	25	0	204,000	204,000
DVHS	115	0	56,059,365	56,059,365
DVHSS	9	0	3,904,200	3,904,200
EX-XG	2	0	47,400	47,400
EX-XI	1	0	1,760	1,760
EX-XJ	13	0	24,333,656	24,333,656
EX-XV	301	0	333,105,047	333,105,047
EX-XV (Prorated)	1	0	594,740	594,740
EX366	71	0	19,272	19,272
FR	3	9,997,760	0	9,997,760
HS	6,950	0	173,347,162	173,347,162
LVE	24	37,366,250	0	37,366,250
MASSS	1	0	362,420	362,420
OV65	3,118	0	31,097,165	31,097,165
OV65S	20	0	200,000	200,000
PC	1	0	0	0
PPV	1	8,140	0	8,140
Totals		51,568,250	626,181,187	677,749,437

2021 CERTIFIED TOTALS

Property Count: 12,412

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,171	2,279.4356	\$35,109,074	\$5,322,816,122	\$5,047,966,585
B	MULTIFAMILY RESIDENCE	191	211.8625	\$9,940,370	\$597,673,378	\$597,584,750
C1	VACANT LOTS AND LAND TRACTS	254	136.4022	\$0	\$64,423,873	\$64,399,373
F1	COMMERCIAL REAL PROPERTY	527	777.1696	\$27,865,280	\$1,506,225,365	\$1,506,189,107
F2	INDUSTRIAL AND MANUFACTURING	1	0.7618	\$0	\$932,000	\$932,000
J4	TELEPHONE COMPANY (INCLUDING	4	1.1172	\$0	\$6,969,706	\$6,969,706
J5	RAILROAD	1		\$0	\$1,948,321	\$1,948,321
J7	CABLE TELEVISION COMPANY	5	0.8935	\$0	\$4,722,985	\$4,722,985
L1	COMMERCIAL PERSONAL PROPERT	1,793		\$38,881	\$289,785,611	\$288,014,111
L2	INDUSTRIAL AND MANUFACTURING	26		\$0	\$24,641,701	\$16,415,441
O	RESIDENTIAL INVENTORY	21	1.3216	\$2,852,870	\$5,393,830	\$5,393,830
S	SPECIAL INVENTORY TAX	13		\$0	\$4,222,830	\$4,222,830
X	TOTALLY EXEMPT PROPERTY	400	913.2881	\$0	\$399,672,365	\$0
	Totals		4,322.2521	\$75,806,475	\$8,229,428,087	\$7,544,759,039

2021 CERTIFIED TOTALS

Property Count: 816

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	678	155.9368	\$3,769,725	\$340,826,933	\$323,597,301
B	MULTIFAMILY RESIDENCE	36	8.9176	\$106,200	\$16,390,590	\$16,390,590
C1	VACANT LOTS AND LAND TRACTS	28	9.9565	\$0	\$8,839,820	\$8,839,820
F1	COMMERCIAL REAL PROPERTY	28	3.7499	\$358,260	\$47,182,727	\$47,182,727
F2	INDUSTRIAL AND MANUFACTURING	1		\$7,850	\$610,410	\$610,410
L1	COMMERCIAL PERSONAL PROPERT	33		\$0	\$4,640,664	\$4,640,664
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$34,181	\$34,181
O	RESIDENTIAL INVENTORY	12	1.4401	\$143,040	\$2,489,490	\$2,489,490
	Totals		180.0009	\$4,385,075	\$421,014,815	\$403,785,183

2021 CERTIFIED TOTALS

Property Count: 13,228

50 - ALAMO HEIGHTS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,849	2,435.3724	\$38,878,799	\$5,663,643,055	\$5,371,563,886
B	MULTIFAMILY RESIDENCE	227	220.7801	\$10,046,570	\$614,063,968	\$613,975,340
C1	VACANT LOTS AND LAND TRACTS	282	146.3587	\$0	\$73,263,693	\$73,239,193
F1	COMMERCIAL REAL PROPERTY	555	780.9195	\$28,223,540	\$1,553,408,092	\$1,553,371,834
F2	INDUSTRIAL AND MANUFACTURING	2	0.7618	\$7,850	\$1,542,410	\$1,542,410
J4	TELEPHONE COMPANY (INCLUDING	4	1.1172	\$0	\$6,969,706	\$6,969,706
J5	RAILROAD	1		\$0	\$1,948,321	\$1,948,321
J7	CABLE TELEVISION COMPANY	5	0.8935	\$0	\$4,722,985	\$4,722,985
L1	COMMERCIAL PERSONAL PROPERT	1,826		\$38,881	\$294,426,275	\$292,654,775
L2	INDUSTRIAL AND MANUFACTURING	27		\$0	\$24,675,882	\$16,449,622
O	RESIDENTIAL INVENTORY	33	2.7617	\$2,995,910	\$7,883,320	\$7,883,320
S	SPECIAL INVENTORY TAX	13		\$0	\$4,222,830	\$4,222,830
X	TOTALLY EXEMPT PROPERTY	400	913.2881	\$0	\$399,672,365	\$0
Totals			4,502.2530	\$80,191,550	\$8,650,442,902	\$7,948,544,222

2021 CERTIFIED TOTALS

Property Count: 13,228

50 - ALAMO HEIGHTS ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$80,191,550
TOTAL NEW VALUE TAXABLE:	\$79,238,727

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$4,758,760
EX366	HOUSE BILL 366	13	2020 Market Value	\$15,343
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,774,103

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$2,363,650
HS	HOMESTEAD	190	\$4,717,500
OV65	OVER 65	140	\$1,400,000
PARTIAL EXEMPTIONS VALUE LOSS		353	\$8,641,150
NEW EXEMPTIONS VALUE LOSS			\$13,415,253

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,415,253

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
6,948	\$636,351	\$28,412	\$607,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,948	\$636,351	\$28,412	\$607,939

2021 CERTIFIED TOTALS

50 - ALAMO HEIGHTS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
816	\$421,014,815.00	\$367,549,057

2021 CERTIFIED TOTALS

Property Count: 31,087

51 - EAST CENTRAL ISD
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	789,907,872			
Non Homesite:	592,199,252			
Ag Market:	786,444,009			
Timber Market:	0	Total Land	(+)	
			2,168,551,133	
Improvement	Value			
Homesite:	2,819,991,393			
Non Homesite:	1,031,108,831	Total Improvements	(+)	
			3,851,100,224	
Non Real	Count	Value		
Personal Property:	1,292	766,704,323		
Mineral Property:	8	35,239		
Autos:	0	0	Total Non Real	(+)
				766,739,562
			Market Value	=
				6,786,390,919
Ag	Non Exempt	Exempt		
Total Productivity Market:	786,444,009	0		
Ag Use:	6,451,916	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	779,992,093	0		6,006,398,826
			Homestead Cap	(-)
				56,574,228
			Assessed Value	=
				5,949,824,598
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				811,010,598
			Net Taxable	=
				5,138,814,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	59,233,536	42,051,432	328,820.84	337,935.14	411			
DPS	846,940	746,940	4,401.97	4,528.51	4			
OV65	705,062,522	493,252,129	3,450,862.27	3,522,424.17	4,254			
Total	765,142,998	536,050,501	3,784,085.08	3,864,887.82	4,669	Freeze Taxable	(-)	
							536,050,501	
Tax Rate	1.142000							
						Freeze Adjusted Taxable	=	
							4,602,763,499	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,347,644.24 = 4,602,763,499 * (1.142000 / 100) + 3,784,085.08

Calculated Estimate of Market Value: 6,786,390,919
 Calculated Estimate of Taxable Value: 5,138,814,000

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

2021 CERTIFIED TOTALS

Property Count: 31,087

51 - EAST CENTRAL ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	420	0	3,745,678	3,745,678
DPS	4	0	0	0
DSTRS	2	0	52,562	52,562
DV1	91	0	468,920	468,920
DV1S	28	0	117,840	117,840
DV2	67	0	493,500	493,500
DV2S	13	0	97,500	97,500
DV3	151	0	1,460,000	1,460,000
DV3S	12	0	110,000	110,000
DV4	1,184	0	7,901,198	7,901,198
DV4S	102	0	598,510	598,510
DVHS	943	0	259,289,128	259,289,128
DVHSS	49	0	7,694,084	7,694,084
EX-XG	2	0	94,810	94,810
EX-XJ	4	0	250,720	250,720
EX-XR	8	0	224,450	224,450
EX-XU	10	0	1,295,190	1,295,190
EX-XV	450	0	167,288,650	167,288,650
EX-XV (Prorated)	3	0	234,492	234,492
EX366	30	0	6,029	6,029
HS	12,386	0	301,111,563	301,111,563
LIH	1	0	4,125,000	4,125,000
LVE	18	11,950,770	0	11,950,770
MASSS	2	0	409,185	409,185
OV65	4,432	0	41,380,189	41,380,189
OV65S	54	0	486,995	486,995
PC	4	106,805	0	106,805
PPV	6	16,830	0	16,830
Totals		12,074,405	798,936,193	811,010,598

2021 CERTIFIED TOTALS

Property Count: 1,924

51 - EAST CENTRAL ISD
Under ARB Review Totals

7/24/2021

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Land	Value				
Homesite:	48,259,270				
Non Homesite:	36,302,222				
Ag Market:	54,438,707				
Timber Market:	0	Total Land	(+)		139,000,199
Improvement	Value				
Homesite:	143,364,080				
Non Homesite:	22,413,970	Total Improvements	(+)		165,778,050
Non Real	Count	Value			
Personal Property:	21	17,613,090			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,613,090
			Market Value	=	322,391,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,438,707	0			
Ag Use:	411,072	0	Productivity Loss	(-)	54,027,635
Timber Use:	0	0	Appraised Value	=	268,363,704
Productivity Loss:	54,027,635	0	Homestead Cap	(-)	4,405,995
			Assessed Value	=	263,957,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,522,577
			Net Taxable	=	248,435,132

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	2,626,285	2,031,285	16,694.42	16,748.06	17			
OV65	23,086,503	17,824,813	143,523.18	146,795.38	128			
Total	25,712,788	19,856,098	160,217.60	163,543.44	145	Freeze Taxable	(-) 19,856,098	
Tax Rate	1.142000							
						Freeze Adjusted Taxable	= 228,579,034	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,770,590.17 = 228,579,034 * (1.142000 / 100) + 160,217.60

Calculated Estimate of Market Value:	261,516,667
Calculated Estimate of Taxable Value:	204,301,107
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,924

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	170,000	170,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	60,000	60,000
DV4	25	0	288,000	288,000
DV4S	4	0	36,000	36,000
DVHS	7	0	1,451,645	1,451,645
DVHSS	1	0	383,000	383,000
EX-XV	1	0	98,010	98,010
EX366	2	0	325	325
HS	468	0	11,559,712	11,559,712
OV65	146	0	1,418,885	1,418,885
Totals		0	15,522,577	15,522,577

2021 CERTIFIED TOTALS

Property Count: 33,011

51 - EAST CENTRAL ISD
Grand Totals

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Land	Value			
Homesite:	838,167,142			
Non Homesite:	628,501,474			
Ag Market:	840,882,716			
Timber Market:	0	Total Land	(+)	2,307,551,332
Improvement	Value			
Homesite:	2,963,355,473			
Non Homesite:	1,053,522,801	Total Improvements	(+)	4,016,878,274
Non Real	Count	Value		
Personal Property:	1,313	784,317,413		
Mineral Property:	8	35,239		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				784,352,652
				7,108,782,258
Ag	Non Exempt	Exempt		
Total Productivity Market:	840,882,716	0		
Ag Use:	6,862,988	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	834,019,728	0		6,274,762,530
			Homestead Cap	(-)
				60,980,223
			Assessed Value	=
				6,213,782,307
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	826,533,175
			Net Taxable	=
				5,387,249,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	61,859,821	44,082,717	345,515.26	354,683.20	428		
DPS	846,940	746,940	4,401.97	4,528.51	4		
OV65	728,149,025	511,076,942	3,594,385.45	3,669,219.55	4,382		
Total	790,855,786	555,906,599	3,944,302.68	4,028,431.26	4,814	Freeze Taxable	(-)
Tax Rate	1.142000						555,906,599
						Freeze Adjusted Taxable	=
							4,831,342,533

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,118,234.41 = 4,831,342,533 * (1.142000 / 100) + 3,944,302.68

Calculated Estimate of Market Value: 7,047,907,586
 Calculated Estimate of Taxable Value: 5,343,115,107

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

2021 CERTIFIED TOTALS

Property Count: 33,011

51 - EAST CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	437	0	3,915,678	3,915,678
DPS	4	0	0	0
DSTRS	2	0	52,562	52,562
DV1	93	0	478,920	478,920
DV1S	29	0	122,840	122,840
DV2	72	0	535,500	535,500
DV2S	13	0	97,500	97,500
DV3	157	0	1,520,000	1,520,000
DV3S	12	0	110,000	110,000
DV4	1,209	0	8,189,198	8,189,198
DV4S	106	0	634,510	634,510
DVHS	950	0	260,740,773	260,740,773
DVHSS	50	0	8,077,084	8,077,084
EX-XG	2	0	94,810	94,810
EX-XJ	4	0	250,720	250,720
EX-XR	8	0	224,450	224,450
EX-XU	10	0	1,295,190	1,295,190
EX-XV	451	0	167,386,660	167,386,660
EX-XV (Prorated)	3	0	234,492	234,492
EX366	32	0	6,354	6,354
HS	12,854	0	312,671,275	312,671,275
LIH	1	0	4,125,000	4,125,000
LVE	18	11,950,770	0	11,950,770
MASSS	2	0	409,185	409,185
OV65	4,578	0	42,799,074	42,799,074
OV65S	54	0	486,995	486,995
PC	4	106,805	0	106,805
PPV	6	16,830	0	16,830
Totals		12,074,405	814,458,770	826,533,175

2021 CERTIFIED TOTALS

Property Count: 31,087

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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	17,029	12,206.8653	\$177,712,060	\$3,209,981,897	\$2,598,014,526
B	MULTIFAMILY RESIDENCE	44	111.0710	\$386,710	\$136,785,552	\$136,785,552
C1	VACANT LOTS AND LAND TRACTS	2,444	2,855.1023	\$0	\$96,218,023	\$96,092,523
D1	QUALIFIED OPEN-SPACE LAND	2,431	66,381.1501	\$0	\$786,444,009	\$6,391,496
D2	IMPROVEMENTS ON QUALIFIED OPE	797		\$204,720	\$14,648,653	\$14,536,598
E	RURAL LAND, NON QUALIFIED OPEI	2,693	14,109.1624	\$8,863,530	\$480,547,595	\$427,585,442
F1	COMMERCIAL REAL PROPERTY	789	3,679.3589	\$16,445,930	\$770,541,743	\$770,446,790
F2	INDUSTRIAL AND MANUFACTURING	47	655.8430	\$2,941,050	\$178,369,174	\$178,349,733
G1	OIL AND GAS	7		\$0	\$34,989	\$34,989
G3	OTHER SUB-SURFACE INTERESTS I	1	9.1000	\$0	\$158,560	\$158,560
J1	WATER SYSTEMS	1	0.2635	\$0	\$15,710	\$15,710
J2	GAS DISTRIBUTION SYSTEM	3	1.8000	\$0	\$22,170	\$22,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,173	\$7,173
J4	TELEPHONE COMPANY (INCLUDING	12	14.0970	\$0	\$7,004,823	\$7,004,823
J5	RAILROAD	1		\$0	\$5,567,368	\$5,567,368
J6	PIPELINE COMPANY	6		\$0	\$2,598,803	\$2,598,803
J7	CABLE TELEVISION COMPANY	3	0.2660	\$0	\$1,488,189	\$1,488,189
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,857,030	\$2,857,030
L1	COMMERCIAL PERSONAL PROPERT	1,062		\$6,938,440	\$545,166,649	\$545,162,679
L2	INDUSTRIAL AND MANUFACTURING	75		\$0	\$160,927,009	\$160,854,229
M1	TANGIBLE OTHER PERSONAL, MOB	3,007		\$5,990,880	\$65,688,660	\$50,914,401
O	RESIDENTIAL INVENTORY	1,868	265.7827	\$45,882,070	\$106,790,839	\$104,885,856
S	SPECIAL INVENTORY TAX	74		\$0	\$29,039,360	\$29,039,360
X	TOTALLY EXEMPT PROPERTY	520	15,415.7434	\$32,794,940	\$185,486,941	\$0
	Totals		115,705.6056	\$298,160,330	\$6,786,390,919	\$5,138,814,000

2021 CERTIFIED TOTALS

Property Count: 1,924

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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	718	657.5480	\$11,154,690	\$136,935,410	\$120,207,590
B	MULTIFAMILY RESIDENCE	7	1.3592	\$707,200	\$2,594,900	\$2,594,900
C1	VACANT LOTS AND LAND TRACTS	158	147.6156	\$0	\$5,794,870	\$5,782,870
D1	QUALIFIED OPEN-SPACE LAND	169	4,325.7244	\$0	\$54,438,707	\$411,072
D2	IMPROVEMENTS ON QUALIFIED OPEI	53		\$80,100	\$1,485,450	\$1,485,450
E	RURAL LAND, NON QUALIFIED OPEI	210	1,283.6664	\$1,607,140	\$36,432,297	\$33,663,818
F1	COMMERCIAL REAL PROPERTY	40	119.5675	\$868,140	\$23,362,095	\$23,327,095
F2	INDUSTRIAL AND MANUFACTURING	1	1.0000	\$0	\$386,920	\$386,920
L1	COMMERCIAL PERSONAL PROPERT	17		\$0	\$15,760,720	\$15,760,720
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$1,852,045	\$1,852,045
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$162,490	\$615,350	\$458,280
O	RESIDENTIAL INVENTORY	670	81.4855	\$22,995,170	\$42,634,240	\$42,504,372
X	TOTALLY EXEMPT PROPERTY	3	9.0000	\$0	\$98,335	\$0
Totals			6,626.9666	\$37,574,930	\$322,391,339	\$248,435,132

2021 CERTIFIED TOTALS

Property Count: 33,011

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	17,747	12,864.4133	\$188,866,750	\$3,346,917,307	\$2,718,222,116
B	MULTIFAMILY RESIDENCE	51	112.4302	\$1,093,910	\$139,380,452	\$139,380,452
C1	VACANT LOTS AND LAND TRACTS	2,602	3,002.7179	\$0	\$102,012,893	\$101,875,393
D1	QUALIFIED OPEN-SPACE LAND	2,600	70,706.8745	\$0	\$840,882,716	\$6,802,568
D2	IMPROVEMENTS ON QUALIFIED OPE	850		\$284,820	\$16,134,103	\$16,022,048
E	RURAL LAND, NON QUALIFIED OPEI	2,903	15,392.8288	\$10,470,670	\$516,979,892	\$461,249,260
F1	COMMERCIAL REAL PROPERTY	829	3,798.9264	\$17,314,070	\$793,903,838	\$793,773,885
F2	INDUSTRIAL AND MANUFACTURING	48	656.8430	\$2,941,050	\$178,756,094	\$178,736,653
G1	OIL AND GAS	7		\$0	\$34,989	\$34,989
G3	OTHER SUB-SURFACE INTERESTS I	1	9.1000	\$0	\$158,560	\$158,560
J1	WATER SYSTEMS	1	0.2635	\$0	\$15,710	\$15,710
J2	GAS DISTRIBUTION SYSTEM	3	1.8000	\$0	\$22,170	\$22,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,173	\$7,173
J4	TELEPHONE COMPANY (INCLUDING	12	14.0970	\$0	\$7,004,823	\$7,004,823
J5	RAILROAD	1		\$0	\$5,567,368	\$5,567,368
J6	PIPELINE COMPANY	6		\$0	\$2,598,803	\$2,598,803
J7	CABLE TELEVISION COMPANY	3	0.2660	\$0	\$1,488,189	\$1,488,189
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,857,030	\$2,857,030
L1	COMMERCIAL PERSONAL PROPERT	1,079		\$6,938,440	\$560,927,369	\$560,923,399
L2	INDUSTRIAL AND MANUFACTURING	77		\$0	\$162,779,054	\$162,706,274
M1	TANGIBLE OTHER PERSONAL, MOB	3,023		\$6,153,370	\$66,304,010	\$51,372,681
O	RESIDENTIAL INVENTORY	2,538	347.2682	\$68,877,240	\$149,425,079	\$147,390,228
S	SPECIAL INVENTORY TAX	74		\$0	\$29,039,360	\$29,039,360
X	TOTALLY EXEMPT PROPERTY	523	15,424.7434	\$32,794,940	\$185,585,276	\$0
	Totals		122,332.5722	\$335,735,260	\$7,108,782,258	\$5,387,249,132

2021 CERTIFIED TOTALS

Property Count: 33,011

51 - EAST CENTRAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$335,735,260
TOTAL NEW VALUE TAXABLE:	\$286,553,847

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	6	2020 Market Value	\$231,100
EX366	HOUSE BILL 366	3	2020 Market Value	\$277,961
ABSOLUTE EXEMPTIONS VALUE LOSS				\$509,061

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 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%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	87	\$658,640
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	37	\$9,016,435
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$413,560
HS	HOMESTEAD	454	\$11,275,525
OV65	OVER 65	299	\$2,875,605
PARTIAL EXEMPTIONS VALUE LOSS		913	\$24,512,265
NEW EXEMPTIONS VALUE LOSS			\$25,021,326

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,021,326

New Ag / Timber Exemptions

2020 Market Value	\$1,425,316	Count: 15
2021 Ag/Timber Use	\$16,660	
NEW AG / TIMBER VALUE LOSS	\$1,408,656	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,049	\$203,962	\$29,846	\$174,116
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,954	\$203,315	\$29,736	\$173,579

2021 CERTIFIED TOTALS

51 - EAST CENTRAL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,924	\$322,391,339.00	\$204,317,367

2021 CERTIFIED TOTALS

Property Count: 20,565

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ARB Approved Totals

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Land	Value			
Homesite:	355,288,093			
Non Homesite:	381,883,151			
Ag Market:	2,248,300			
Timber Market:	0	Total Land	(+) 739,419,544	
Improvement	Value			
Homesite:	1,169,548,085			
Non Homesite:	570,477,942	Total Improvements	(+) 1,740,026,027	
Non Real	Count	Value		
Personal Property:	1,190	374,598,291		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 374,598,291
			Market Value	= 2,854,043,862
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,248,300	0		
Ag Use:	39,490	0	Productivity Loss	(-) 2,208,810
Timber Use:	0	0	Appraised Value	= 2,851,835,052
Productivity Loss:	2,208,810	0	Homestead Cap	(-) 157,248,553
			Assessed Value	= 2,694,586,499
			Total Exemptions Amount (Breakdown on Next Page)	(-) 737,335,736
			Net Taxable	= 1,957,250,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,169,211	27,065,118	142,963.69	143,367.61	571			
DPS	392,405	205,083	522.51	698.15	5			
OV65	384,616,458	171,728,043	541,396.28	548,650.15	4,596			
Total	432,178,074	198,998,244	684,882.48	692,715.91	5,172	Freeze Taxable	(-) 198,998,244	
Tax Rate	1.261321							
						Freeze Adjusted Taxable	= 1,758,252,519	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,862,090.74 = 1,758,252,519 * (1.261321 / 100) + 684,882.48

Calculated Estimate of Market Value:	2,854,043,862
Calculated Estimate of Taxable Value:	1,957,250,763

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

2021 CERTIFIED TOTALS

Property Count: 20,565

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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	4,631,520	0	4,631,520
DP	575	0	5,648,917	5,648,917
DPS	6	0	0	0
DV1	22	0	131,000	131,000
DV1S	10	0	45,000	45,000
DV2	11	0	75,000	75,000
DV2S	3	0	22,500	22,500
DV3	10	0	100,000	100,000
DV3S	2	0	20,000	20,000
DV4	298	0	2,221,263	2,221,263
DV4S	55	0	516,000	516,000
DVHS	135	0	9,183,707	9,183,707
DVHSS	24	0	1,375,409	1,375,409
EX-XD	5	0	178,700	178,700
EX-XJ	27	0	28,054,973	28,054,973
EX-XU	17	0	736,034	736,034
EX-XV	1,190	0	370,005,555	370,005,555
EX-XV (Prorated)	2	0	22,117	22,117
EX366	30	0	8,300	8,300
HS	8,696	0	216,029,507	216,029,507
LIH	4	0	5,400,575	5,400,575
LVE	12	2,101,340	0	2,101,340
MASSS	1	0	75,012	75,012
OV65	4,640	43,406,334	45,856,983	89,263,317
OV65S	69	637,497	673,290	1,310,787
PC	1	138,893	0	138,893
PPV	6	40,310	0	40,310
Totals		50,955,894	686,379,842	737,335,736

2021 CERTIFIED TOTALS

Property Count: 940

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Under ARB Review Totals

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Land	Value			
Homesite:	17,786,127			
Non Homesite:	7,972,384			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	25,758,511
Improvement	Value			
Homesite:	58,663,813			
Non Homesite:	27,099,492	Total Improvements	(+)	85,763,305
Non Real	Count	Value		
Personal Property:	19	2,945,036		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,945,036
				114,466,852
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	(-)
				4,984,249
			Assessed Value	=
				109,482,603
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,411,357
			Net Taxable	=
				103,071,246

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	898,727	513,727	2,960.23	2,960.23	11		
OV65	5,708,250	3,069,224	16,392.36	16,392.36	59		
Total	6,606,977	3,582,951	19,352.59	19,352.59	70	Freeze Taxable	(-)
Tax Rate	1.261321						3,582,951
						Freeze Adjusted Taxable	=
							99,488,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,274,219.35 = 99,488,295 * (1.261321 / 100) + 19,352.59

Calculated Estimate of Market Value:	94,510,155
Calculated Estimate of Taxable Value:	87,500,220
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 940

52 - EDGEWOOD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	96,000	96,000
DV4S	3	0	36,000	36,000
EX-XD	2	0	43,980	43,980
EX-XV	1	0	55,780	55,780
EX366	2	0	498	498
HS	198	0	4,878,895	4,878,895
OV65	62	587,392	590,312	1,177,704
Totals		587,392	5,823,965	6,411,357

2021 CERTIFIED TOTALS

Property Count: 21,505

52 - EDGEWOOD ISD
Grand Totals

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Land		Value			
Homesite:		373,074,220			
Non Homesite:		389,855,535			
Ag Market:		2,248,300			
Timber Market:		0		Total Land	(+) 765,178,055
Improvement		Value			
Homesite:		1,228,211,898			
Non Homesite:		597,577,434		Total Improvements	(+) 1,825,789,332
Non Real		Count	Value		
Personal Property:		1,209	377,543,327		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 377,543,327
				Market Value	= 2,968,510,714
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,248,300	0			
Ag Use:	39,490	0		Productivity Loss	(-) 2,208,810
Timber Use:	0	0		Appraised Value	= 2,966,301,904
Productivity Loss:	2,208,810	0		Homestead Cap	(-) 162,232,802
				Assessed Value	= 2,804,069,102
				Total Exemptions Amount	(-) 743,747,093
				(Breakdown on Next Page)	
				Net Taxable	= 2,060,322,009

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	48,067,938	27,578,845	145,923.92	146,327.84	582			
DPS	392,405	205,083	522.51	698.15	5			
OV65	390,324,708	174,797,267	557,788.64	565,042.51	4,655			
Total	438,785,051	202,581,195	704,235.07	712,068.50	5,242	Freeze Taxable	(-) 202,581,195	
Tax Rate	1.261321							
						Freeze Adjusted Taxable	= 1,857,740,814	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,136,310.08 = 1,857,740,814 * (1.261321 / 100) + 704,235.07

Calculated Estimate of Market Value: 2,948,554,017
 Calculated Estimate of Taxable Value: 2,044,750,983

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

2021 CERTIFIED TOTALS

Property Count: 21,505

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,631,520	0	4,631,520
DP	586	0	5,758,917	5,758,917
DPS	6	0	0	0
DV1	23	0	136,000	136,000
DV1S	10	0	45,000	45,000
DV2	12	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	10	0	100,000	100,000
DV3S	2	0	20,000	20,000
DV4	306	0	2,317,263	2,317,263
DV4S	58	0	552,000	552,000
DVHS	135	0	9,183,707	9,183,707
DVHSS	24	0	1,375,409	1,375,409
EX-XD	7	0	222,680	222,680
EX-XJ	27	0	28,054,973	28,054,973
EX-XU	17	0	736,034	736,034
EX-XV	1,191	0	370,061,335	370,061,335
EX-XV (Prorated)	2	0	22,117	22,117
EX366	32	0	8,798	8,798
HS	8,894	0	220,908,402	220,908,402
LIH	4	0	5,400,575	5,400,575
LVE	12	2,101,340	0	2,101,340
MASSS	1	0	75,012	75,012
OV65	4,702	43,993,726	46,447,295	90,441,021
OV65S	69	637,497	673,290	1,310,787
PC	1	138,893	0	138,893
PPV	6	40,310	0	40,310
Totals		51,543,286	692,203,807	743,747,093

2021 CERTIFIED TOTALS

Property Count: 20,565

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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	14,939	2,712.2036	\$23,891,360	\$1,497,257,438	\$1,014,690,927
B	MULTIFAMILY RESIDENCE	209	98.3939	\$524,590	\$85,620,558	\$85,411,753
C1	VACANT LOTS AND LAND TRACTS	2,200	510.0889	\$6,600	\$52,095,859	\$52,061,859
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,248,300	\$39,490
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$13,140	\$13,140
E	RURAL LAND, NON QUALIFIED OPEI	5	35.2859	\$0	\$1,308,610	\$1,308,610
F1	COMMERCIAL REAL PROPERTY	726	616.0448	\$3,222,090	\$384,363,282	\$384,030,256
F2	INDUSTRIAL AND MANUFACTURING	17	100.9846	\$0	\$47,896,570	\$47,896,570
J4	TELEPHONE COMPANY (INCLUDING	6	2.0417	\$0	\$3,469,942	\$3,469,942
J5	RAILROAD	1		\$0	\$1,298,882	\$1,298,882
J7	CABLE TELEVISION COMPANY	2	0.4050	\$0	\$3,454,203	\$3,454,203
L1	COMMERCIAL PERSONAL PROPERT	1,022		\$29,850	\$313,245,760	\$313,106,867
L2	INDUSTRIAL AND MANUFACTURING	39		\$27,510	\$46,851,434	\$46,851,434
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$19,010	\$788,640	\$665,010
O	RESIDENTIAL INVENTORY	1	0.1129	\$0	\$163,530	\$163,530
S	SPECIAL INVENTORY TAX	66		\$0	\$2,788,290	\$2,788,290
X	TOTALLY EXEMPT PROPERTY	1,247	3,275.3309	\$87,770	\$411,179,424	\$0
	Totals		7,472.0352	\$27,808,780	\$2,854,043,862	\$1,957,250,763

2021 CERTIFIED TOTALS

Property Count: 940

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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	681	142.3008	\$810,040	\$70,210,170	\$58,914,822
B	MULTIFAMILY RESIDENCE	52	8.9498	\$35,040	\$23,607,000	\$23,607,000
C1	VACANT LOTS AND LAND TRACTS	130	23.5031	\$0	\$2,610,330	\$2,610,330
E	RURAL LAND, NON QUALIFIED OPEN	2	8.2850	\$0	\$336,950	\$336,950
F1	COMMERCIAL REAL PROPERTY	53	37.9045	\$396,530	\$14,526,666	\$14,526,666
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$130,940	\$130,940
L1	COMMERCIAL PERSONAL PROPERTY	17		\$74,684	\$2,944,538	\$2,944,538
X	TOTALLY EXEMPT PROPERTY	5	0.4212	\$0	\$100,258	\$0
	Totals		221.3644	\$1,316,294	\$114,466,852	\$103,071,246

2021 CERTIFIED TOTALS

Property Count: 21,505

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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	15,620	2,854.5044	\$24,701,400	\$1,567,467,608	\$1,073,605,749
B	MULTIFAMILY RESIDENCE	261	107.3437	\$559,630	\$109,227,558	\$109,018,753
C1	VACANT LOTS AND LAND TRACTS	2,330	533.5920	\$6,600	\$54,706,189	\$54,672,189
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,248,300	\$39,490
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$13,140	\$13,140
E	RURAL LAND, NON QUALIFIED OPEI	7	43.5709	\$0	\$1,645,560	\$1,645,560
F1	COMMERCIAL REAL PROPERTY	779	653.9493	\$3,618,620	\$398,889,948	\$398,556,922
F2	INDUSTRIAL AND MANUFACTURING	18	100.9846	\$0	\$48,027,510	\$48,027,510
J4	TELEPHONE COMPANY (INCLUDING	6	2.0417	\$0	\$3,469,942	\$3,469,942
J5	RAILROAD	1		\$0	\$1,298,882	\$1,298,882
J7	CABLE TELEVISION COMPANY	2	0.4050	\$0	\$3,454,203	\$3,454,203
L1	COMMERCIAL PERSONAL PROPERT	1,039		\$104,534	\$316,190,298	\$316,051,405
L2	INDUSTRIAL AND MANUFACTURING	39		\$27,510	\$46,851,434	\$46,851,434
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$19,010	\$788,640	\$665,010
O	RESIDENTIAL INVENTORY	1	0.1129	\$0	\$163,530	\$163,530
S	SPECIAL INVENTORY TAX	66		\$0	\$2,788,290	\$2,788,290
X	TOTALLY EXEMPT PROPERTY	1,252	3,275.7521	\$87,770	\$411,279,682	\$0
	Totals		7,693.3996	\$29,125,074	\$2,968,510,714	\$2,060,322,009

2021 CERTIFIED TOTALS

Property Count: 21,505

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$29,125,074
TOTAL NEW VALUE TAXABLE:	\$28,608,464

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$47,850
EX366	HOUSE BILL 366	5	2020 Market Value	\$2,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,250

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
HS	HOMESTEAD	120	\$3,000,000
OV65	OVER 65	174	\$3,405,188
OV65S	OVER 65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,562,188
NEW EXEMPTIONS VALUE LOSS			\$6,612,438

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,612,438

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
8,870	\$106,348	\$43,141	\$63,207
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,870	\$106,348	\$43,141	\$63,207

2021 CERTIFIED TOTALS

52 - EDGEWOOD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
940	\$114,466,852.00	\$87,499,162

2021 CERTIFIED TOTALS

Property Count: 21,100

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Land		Value			
Homesite:		552,695,043			
Non Homesite:		306,930,541			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 859,625,584
Improvement		Value			
Homesite:		1,445,271,394			
Non Homesite:		543,062,610			
				Total Improvements	(+) 1,988,334,004
Non Real		Count	Value		
Personal Property:		1,623	139,754,972		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 139,754,972
				Market Value	= 2,987,714,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,987,714,560
Productivity Loss:	0	0		Homestead Cap	(-) 158,791,813
				Assessed Value	= 2,828,922,747
				Total Exemptions Amount	(-) 511,397,966
				(Breakdown on Next Page)	
				Net Taxable	= 2,317,524,781

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	51,295,632	32,655,111	196,529.63	197,844.99	506		
DPS	244,367	169,367	482.13	482.13	3		
OV65	555,374,628	330,547,241	1,431,240.82	1,442,888.64	5,235		
Total	606,914,627	363,371,719	1,628,252.58	1,641,215.76	5,744	Freeze Taxable	(-) 363,371,719
Tax Rate	1.428200						
						Freeze Adjusted Taxable	= 1,954,153,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,537,466.61 = 1,954,153,062 * (1.428200 / 100) + 1,628,252.58

Calculated Estimate of Market Value: 2,987,714,560
 Calculated Estimate of Taxable Value: 2,317,524,781

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

2021 CERTIFIED TOTALS

Property Count: 21,100

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	519	0	5,065,983	5,065,983
DPS	3	0	0	0
DSTRS	1	0	26,951	26,951
DV1	31	0	183,000	183,000
DV1S	6	0	30,000	30,000
DV2	27	0	207,000	207,000
DV2S	2	0	15,000	15,000
DV3	19	0	176,000	176,000
DV3S	2	0	20,000	20,000
DV4	365	0	2,797,500	2,797,500
DV4S	52	0	300,000	300,000
DVHS	201	0	20,527,524	20,527,524
DVHSS	33	0	3,050,212	3,050,212
EX-XD (Prorated)	1	0	28,748	28,748
EX-XG	2	0	572,000	572,000
EX-XJ	5	0	554,320	554,320
EX-XU	14	0	1,902,060	1,902,060
EX-XV	693	0	140,801,155	140,801,155
EX-XV (Prorated)	1	0	244,249	244,249
EX366	43	0	10,064	10,064
HS	10,038	0	249,311,528	249,311,528
LIH	1	0	785,000	785,000
LVE	16	4,585,703	0	4,585,703
OV65	5,327	25,471,040	52,814,219	78,285,259
OV65S	75	355,000	750,000	1,105,000
PC	3	5,010	0	5,010
PPV	2	1,440	0	1,440
SO	1	155,120	0	155,120
Totals		31,225,453	480,172,513	511,397,966

2021 CERTIFIED TOTALS

Property Count: 1,116

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Under ARB Review Totals

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Land		Value			
Homesite:		34,530,388			
Non Homesite:		12,952,030			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	47,482,418
Improvement		Value			
Homesite:		88,199,181			
Non Homesite:		16,031,539			
			Total Improvements	(+)	104,230,720
Non Real		Count	Value		
Personal Property:		19	1,610,335		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,610,335
			Market Value	=	153,323,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 153,323,473
Productivity Loss:	0	0		Homestead Cap	(-) 6,887,182
				Assessed Value	= 146,436,291
				Total Exemptions Amount	(-) 10,438,779
				(Breakdown on Next Page)	
				Net Taxable	= 135,997,512

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	3,027,826	2,117,826	18,424.92	18,424.92	26			
OV65	13,269,623	9,059,058	58,206.68	58,366.05	101			
Total	16,297,449	11,176,884	76,631.60	76,790.97	127	Freeze Taxable	(-) 11,176,884	
Tax Rate	1.428200							
						Freeze Adjusted Taxable	= 124,820,628	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,859,319.81 = 124,820,628 * (1.428200 / 100) + 76,631.60

Calculated Estimate of Market Value:	125,880,032
Calculated Estimate of Taxable Value:	114,362,086
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,116

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	260,000	260,000
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	1	0	133,565	133,565
EX366	1	0	214	214
HS	333	0	8,291,250	8,291,250
OV65	109	536,250	1,082,500	1,618,750
OV65S	1	5,000	10,000	15,000
Totals		541,250	9,897,529	10,438,779

2021 CERTIFIED TOTALS

Property Count: 22,216

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Grand Totals

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Land	Value			
Homesite:	587,225,431			
Non Homesite:	319,882,571			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	907,108,002
Improvement	Value			
Homesite:	1,533,470,575			
Non Homesite:	559,094,149	Total Improvements	(+)	2,092,564,724
Non Real	Count	Value		
Personal Property:	1,642	141,365,307		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				141,365,307
				3,141,038,033
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	(-)
				165,678,995
			Assessed Value	=
				2,975,359,038
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	521,836,745
			Net Taxable	=
				2,453,522,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,323,458	34,772,937	214,954.55	216,269.91	532		
DPS	244,367	169,367	482.13	482.13	3		
OV65	568,644,251	339,606,299	1,489,447.50	1,501,254.69	5,336		
Total	623,212,076	374,548,603	1,704,884.18	1,718,006.73	5,871	Freeze Taxable	(-)
Tax Rate	1.428200						374,548,603
						Freeze Adjusted Taxable	=
							2,078,973,690

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,396,786.42 = 2,078,973,690 * (1.428200 / 100) + 1,704,884.18

Calculated Estimate of Market Value: 3,113,594,592
 Calculated Estimate of Taxable Value: 2,431,886,867

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

2021 CERTIFIED TOTALS

Property Count: 22,216

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	545	0	5,325,983	5,325,983
DPS	3	0	0	0
DSTRS	1	0	26,951	26,951
DV1	31	0	183,000	183,000
DV1S	6	0	30,000	30,000
DV2	27	0	207,000	207,000
DV2S	2	0	15,000	15,000
DV3	19	0	176,000	176,000
DV3S	2	0	20,000	20,000
DV4	375	0	2,905,500	2,905,500
DV4S	53	0	312,000	312,000
DVHS	202	0	20,661,089	20,661,089
DVHSS	33	0	3,050,212	3,050,212
EX-XD (Prorated)	1	0	28,748	28,748
EX-XG	2	0	572,000	572,000
EX-XJ	5	0	554,320	554,320
EX-XU	14	0	1,902,060	1,902,060
EX-XV	693	0	140,801,155	140,801,155
EX-XV (Prorated)	1	0	244,249	244,249
EX366	44	0	10,278	10,278
HS	10,371	0	257,602,778	257,602,778
LIH	1	0	785,000	785,000
LVE	16	4,585,703	0	4,585,703
OV65	5,436	26,007,290	53,896,719	79,904,009
OV65S	76	360,000	760,000	1,120,000
PC	3	5,010	0	5,010
PPV	2	1,440	0	1,440
SO	1	155,120	0	155,120
Totals		31,766,703	490,070,042	521,836,745

2021 CERTIFIED TOTALS

Property Count: 21,100

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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	16,119	3,671.3692	\$14,851,010	\$1,973,527,389	\$1,454,815,738
B	MULTIFAMILY RESIDENCE	265	123.4947	\$73,650	\$123,364,745	\$123,352,745
C1	VACANT LOTS AND LAND TRACTS	1,269	512.9383	\$0	\$44,825,933	\$44,801,933
E	RURAL LAND, NON QUALIFIED OPEN	17	97.2560	\$0	\$4,402,665	\$4,402,665
F1	COMMERCIAL REAL PROPERTY	948	691.1097	\$2,724,210	\$552,523,624	\$552,007,545
F2	INDUSTRIAL AND MANUFACTURING	5	1.7994	\$0	\$2,678,870	\$2,678,870
J4	TELEPHONE COMPANY (INCLUDING	7	1.9131	\$0	\$2,865,046	\$2,865,046
J5	RAILROAD	1		\$0	\$1,693,078	\$1,693,078
J7	CABLE TELEVISION COMPANY	4	0.9830	\$0	\$11,037,527	\$11,037,527
L1	COMMERCIAL PERSONAL PROPERTY	1,398		\$0	\$104,400,083	\$104,239,953
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$4,438,941	\$4,438,941
M1	TANGIBLE OTHER PERSONAL, MOB	217		\$117,660	\$3,154,050	\$2,525,010
O	RESIDENTIAL INVENTORY	1	0.1607	\$0	\$31,010	\$31,010
S	SPECIAL INVENTORY TAX	96		\$0	\$8,634,720	\$8,634,720
X	TOTALLY EXEMPT PROPERTY	752	2,365.3426	\$3,810,870	\$150,136,879	\$0
	Totals		7,466.3667	\$21,577,400	\$2,987,714,560	\$2,317,524,781

2021 CERTIFIED TOTALS

Property Count: 1,116

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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	896	268.7042	\$1,083,270	\$116,407,909	\$99,082,162
B	MULTIFAMILY RESIDENCE	63	17.4285	\$68,870	\$12,176,350	\$12,176,350
C1	VACANT LOTS AND LAND TRACTS	83	27.3447	\$0	\$2,922,660	\$2,922,660
E	RURAL LAND, NON QUALIFIED OPEN	3	22.2238	\$0	\$612,720	\$612,720
F1	COMMERCIAL REAL PROPERTY	51	32.6088	\$0	\$18,752,899	\$18,752,899
F2	INDUSTRIAL AND MANUFACTURING	2	0.3324	\$0	\$779,030	\$779,030
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$1,610,121	\$1,610,121
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$61,570	\$61,570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$214	\$0
	Totals		368.6424	\$1,152,140	\$153,323,473	\$135,997,512

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,015	3,940.0734	\$15,934,280	\$2,089,935,298	\$1,553,897,900
B	MULTIFAMILY RESIDENCE	328	140.9232	\$142,520	\$135,541,095	\$135,529,095
C1	VACANT LOTS AND LAND TRACTS	1,352	540.2830	\$0	\$47,748,593	\$47,724,593
E	RURAL LAND, NON QUALIFIED OPEN	20	119.4798	\$0	\$5,015,385	\$5,015,385
F1	COMMERCIAL REAL PROPERTY	999	723.7185	\$2,724,210	\$571,276,523	\$570,760,444
F2	INDUSTRIAL AND MANUFACTURING	7	2.1318	\$0	\$3,457,900	\$3,457,900
J4	TELEPHONE COMPANY (INCLUDING	7	1.9131	\$0	\$2,865,046	\$2,865,046
J5	RAILROAD	1		\$0	\$1,693,078	\$1,693,078
J7	CABLE TELEVISION COMPANY	4	0.9830	\$0	\$11,037,527	\$11,037,527
L1	COMMERCIAL PERSONAL PROPERTY	1,416		\$0	\$106,010,204	\$105,850,074
L2	INDUSTRIAL AND MANUFACTURING	17		\$0	\$4,438,941	\$4,438,941
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$117,660	\$3,215,620	\$2,586,580
O	RESIDENTIAL INVENTORY	1	0.1607	\$0	\$31,010	\$31,010
S	SPECIAL INVENTORY TAX	96		\$0	\$8,634,720	\$8,634,720
X	TOTALLY EXEMPT PROPERTY	753	2,365.3426	\$3,810,870	\$150,137,093	\$0
	Totals		7,835.0091	\$22,729,540	\$3,141,038,033	\$2,453,522,293

2021 CERTIFIED TOTALS

Property Count: 22,216

53 - HARLANDALE ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$22,729,540
TOTAL NEW VALUE TAXABLE: \$18,814,670

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XV	Other Exemptions (including public property, rel	3	2020 Market Value	\$331,230
EX366	HOUSE BILL 366	1	2020 Market Value	\$1,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$354,450

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$503,639
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$39,696
HS	HOMESTEAD	102	\$2,533,500
OV65	OVER 65	229	\$3,385,619
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		361	\$6,686,454
NEW EXEMPTIONS VALUE LOSS			\$7,040,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,040,904

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
10,321	\$128,991	\$40,935	\$88,056

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,321	\$128,991	\$40,935	\$88,056

2021 CERTIFIED TOTALS

53 - HARLANDALE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,116	\$153,323,473.00	\$114,319,102

2021 CERTIFIED TOTALS

Property Count: 52,064

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ARB Approved Totals

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Land		Value			
Homesite:		1,594,317,437			
Non Homesite:		1,205,155,744			
Ag Market:		104,532,770			
Timber Market:		0		Total Land	(+) 2,904,005,951
Improvement		Value			
Homesite:		6,792,886,572			
Non Homesite:		2,963,349,741		Total Improvements	(+) 9,756,236,313
Non Real		Count	Value		
Personal Property:		2,256	1,403,535,896		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,403,535,896
				Market Value	= 14,063,778,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	104,532,770	0			
Ag Use:	491,154	0		Productivity Loss	(-) 104,041,616
Timber Use:	0	0		Appraised Value	= 13,959,736,544
Productivity Loss:	104,041,616	0		Homestead Cap	(-) 79,130,992
				Assessed Value	= 13,880,605,552
				Total Exemptions Amount	(-) 1,827,994,463
				(Breakdown on Next Page)	
				Net Taxable	= 12,052,611,089

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	103,867,034	70,093,772	608,817.37	624,058.07	610			
DPS	1,197,013	1,022,013	5,714.48	5,714.48	7			
OV65	1,628,894,628	1,157,749,365	9,664,142.00	9,849,699.39	8,543			
Total	1,733,958,675	1,228,865,150	10,278,673.85	10,479,471.94	9,160	Freeze Taxable	(-) 1,228,865,150	
Tax Rate	1.274900							
						Freeze Adjusted Taxable	= 10,823,745,939	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 148,270,610.83 = 10,823,745,939 * (1.274900 / 100) + 10,278,673.85

Calculated Estimate of Market Value: 14,063,778,160
 Calculated Estimate of Taxable Value: 12,052,611,089

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

2021 CERTIFIED TOTALS

Property Count: 52,064

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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	625	0	6,144,034	6,144,034
DPS	8	0	0	0
DSTRS	2	0	50,498	50,498
DV1	253	0	1,316,310	1,316,310
DV1S	86	0	415,000	415,000
DV2	324	0	2,437,500	2,437,500
DV2S	44	0	277,500	277,500
DV3	452	0	4,444,810	4,444,810
DV3S	54	0	490,000	490,000
DV4	4,106	0	29,936,201	29,936,201
DV4S	368	0	2,460,000	2,460,000
DVHS	2,524	0	526,475,553	526,475,553
DVHSS	167	0	27,158,259	27,158,259
EX-XD	1	0	97,040	97,040
EX-XG	2	0	93,440	93,440
EX-XJ	8	0	7,263,530	7,263,530
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,979,597	2,979,597
EX-XV	670	0	388,694,248	388,694,248
EX-XV (Prorated)	1	0	1,041	1,041
EX366	46	0	10,335	10,335
FR	22	28,037,442	0	28,037,442
HS	25,949	0	645,380,035	645,380,035
LIH	1	0	2,450,000	2,450,000
LVE	25	39,073,240	0	39,073,240
MASSS	2	0	342,720	342,720
OV65	8,967	0	88,624,944	88,624,944
OV65S	76	0	750,000	750,000
PC	13	2,197,306	0	2,197,306
PPV	2	18,000	0	18,000
Totals		89,675,868	1,738,318,595	1,827,994,463

2021 CERTIFIED TOTALS

Property Count: 2,940

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Under ARB Review Totals

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Land		Value			
Homesite:		78,035,926			
Non Homesite:		55,458,609			
Ag Market:		4,079,493			
Timber Market:		0		Total Land	(+) 137,574,028
Improvement		Value			
Homesite:		294,808,387			
Non Homesite:		47,586,495		Total Improvements	(+) 342,394,882
Non Real		Count	Value		
Personal Property:		47	28,397,054		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,397,054
				Market Value	= 508,365,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,079,493	0			
Ag Use:	13,358	0		Productivity Loss	(-) 4,066,135
Timber Use:	0	0		Appraised Value	= 504,299,829
Productivity Loss:	4,066,135	0		Homestead Cap	(-) 4,503,380
				Assessed Value	= 499,796,449
				Total Exemptions Amount	(-) 24,090,332
				(Breakdown on Next Page)	
				Net Taxable	= 475,706,117

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	3,564,634	2,720,394	25,254.65	26,931.66	19		
OV65	40,498,551	33,064,666	318,554.21	319,004.81	181		
Total	44,063,185	35,785,060	343,808.86	345,936.47	200	Freeze Taxable	(-) 35,785,060
Tax Rate	1.274900						
						Freeze Adjusted Taxable	= 439,921,057

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,952,362.42 = 439,921,057 * (1.274900 / 100) + 343,808.86

Calculated Estimate of Market Value:	419,010,885
Calculated Estimate of Taxable Value:	397,012,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 2,940

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Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	200,000	200,000
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	13	0	97,295	97,295
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	78	0	912,000	912,000
DV4S	4	0	36,000	36,000
DVHS	12	0	2,652,685	2,652,685
DVHSS	3	0	583,444	583,444
EX-XV	1	0	469,710	469,710
EX366	2	0	458	458
HS	679	0	16,918,740	16,918,740
OV65	201	0	2,010,000	2,010,000
OV65S	1	0	10,000	10,000
Totals		0	24,090,332	24,090,332

2021 CERTIFIED TOTALS

Property Count: 55,004

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Grand Totals

7/24/2021

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Land			Value			
Homesite:			1,672,353,363			
Non Homesite:			1,260,614,353			
Ag Market:			108,612,263			
Timber Market:			0	Total Land	(+)	
					3,041,579,979	
Improvement			Value			
Homesite:			7,087,694,959			
Non Homesite:			3,010,936,236	Total Improvements	(+)	
					10,098,631,195	
Non Real	Count			Value		
Personal Property:	2,303		1,431,932,950			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,431,932,950	
					14,572,144,124	
Ag	Non Exempt			Exempt		
Total Productivity Market:	108,612,263		0			
Ag Use:	504,512		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	108,107,751		0		14,464,036,373	
				Homestead Cap	(-)	
					83,634,372	
				Assessed Value	=	
					14,380,402,001	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	1,852,084,795	
				Net Taxable	=	
					12,528,317,206	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	107,431,668	72,814,166	634,072.02	650,989.73	629			
DPS	1,197,013	1,022,013	5,714.48	5,714.48	7			
OV65	1,669,393,179	1,190,814,031	9,982,696.21	10,168,704.20	8,724			
Total	1,778,021,860	1,264,650,210	10,622,482.71	10,825,408.41	9,360	Freeze Taxable	(-)	
Tax Rate	1.274900							
						Freeze Adjusted Taxable	=	
							11,263,666,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,222,973.24 = 11,263,666,996 * (1.274900 / 100) + 10,622,482.71

Calculated Estimate of Market Value: 14,482,789,045
 Calculated Estimate of Taxable Value: 12,449,623,279

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

2021 CERTIFIED TOTALS

Property Count: 55,004

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Grand Totals

7/24/2021

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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	645	0	6,344,034	6,344,034
DPS	8	0	0	0
DSTRS	2	0	50,498	50,498
DV1	263	0	1,366,310	1,366,310
DV1S	87	0	420,000	420,000
DV2	337	0	2,534,795	2,534,795
DV2S	46	0	292,500	292,500
DV3	465	0	4,574,810	4,574,810
DV3S	54	0	490,000	490,000
DV4	4,184	0	30,848,201	30,848,201
DV4S	372	0	2,496,000	2,496,000
DVHS	2,536	0	529,128,238	529,128,238
DVHSS	170	0	27,741,703	27,741,703
EX-XD	1	0	97,040	97,040
EX-XG	2	0	93,440	93,440
EX-XJ	8	0	7,263,530	7,263,530
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,979,597	2,979,597
EX-XV	671	0	389,163,958	389,163,958
EX-XV (Prorated)	1	0	1,041	1,041
EX366	48	0	10,793	10,793
FR	22	28,037,442	0	28,037,442
HS	26,628	0	662,298,775	662,298,775
LIH	1	0	2,450,000	2,450,000
LVE	25	39,073,240	0	39,073,240
MASSS	2	0	342,720	342,720
OV65	9,168	0	90,634,944	90,634,944
OV65S	77	0	760,000	760,000
PC	13	2,197,306	0	2,197,306
PPV	2	18,000	0	18,000
Totals		89,675,868	1,762,408,927	1,852,084,795

2021 CERTIFIED TOTALS

Property Count: 52,064

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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	41,928	7,748.2988	\$251,484,913	\$8,190,470,227	\$6,787,332,258
B	MULTIFAMILY RESIDENCE	463	471.6636	\$34,593,450	\$895,086,280	\$895,014,780
C1	VACANT LOTS AND LAND TRACTS	1,762	2,852.4179	\$679,940	\$153,596,228	\$153,548,228
D1	QUALIFIED OPEN-SPACE LAND	102	5,234.5733	\$0	\$104,532,770	\$488,514
D2	IMPROVEMENTS ON QUALIFIED OPEI	17		\$0	\$225,716	\$225,716
E	RURAL LAND, NON QUALIFIED OPEI	308	3,071.4542	\$412,110	\$127,399,559	\$125,201,605
F1	COMMERCIAL REAL PROPERTY	976	4,403.0194	\$62,369,217	\$2,470,125,042	\$2,465,066,325
F2	INDUSTRIAL AND MANUFACTURING	30	227.6961	\$1,617,033	\$119,932,100	\$123,546,403
J2	GAS DISTRIBUTION SYSTEM	4	1.7576	\$0	\$2,421,085	\$2,421,085
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$897	\$897
J4	TELEPHONE COMPANY (INCLUDING	11	2.8538	\$0	\$6,829,422	\$6,829,422
J5	RAILROAD	1		\$0	\$29,224,744	\$29,224,744
J6	PIPELINE COMPANY	6		\$0	\$1,995,546	\$1,995,546
J7	CABLE TELEVISION COMPANY	7	1.0434	\$0	\$12,127,674	\$12,127,674
J8	OTHER TYPE OF UTILITY	1		\$0	\$378,557	\$378,557
L1	COMMERCIAL PERSONAL PROPERT	2,001		\$6,810,970	\$1,034,057,535	\$1,023,115,583
L2	INDUSTRIAL AND MANUFACTURING	73		\$0	\$240,814,741	\$222,258,791
M1	TANGIBLE OTHER PERSONAL, MOB	1,692		\$3,433,780	\$47,929,807	\$39,719,500
O	RESIDENTIAL INVENTORY	1,955	306.0718	\$54,712,519	\$132,175,929	\$130,717,511
S	SPECIAL INVENTORY TAX	66		\$0	\$33,397,950	\$33,397,950
X	TOTALLY EXEMPT PROPERTY	754	4,696.6171	\$9,986,440	\$461,056,351	\$0
	Totals		29,017.4670	\$426,100,372	\$14,063,778,160	\$12,052,611,089

2021 CERTIFIED TOTALS

Property Count: 2,940

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,729	315.3708	\$10,845,000	\$318,589,684	\$291,734,506
B	MULTIFAMILY RESIDENCE	50	9.9669	\$2,149,700	\$18,205,820	\$18,205,820
C1	VACANT LOTS AND LAND TRACTS	73	103.9315	\$0	\$3,946,908	\$3,946,908
D1	QUALIFIED OPEN-SPACE LAND	14	149.5180	\$0	\$4,079,493	\$13,358
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$87,330	\$87,330
E	RURAL LAND, NON QUALIFIED OPEI	34	561.7896	\$0	\$11,782,764	\$11,782,764
F1	COMMERCIAL REAL PROPERTY	58	56.2810	\$3,971,590	\$47,765,511	\$47,753,511
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,032,337	\$3,032,337
L1	COMMERCIAL PERSONAL PROPERT	44		\$582,720	\$27,823,946	\$27,823,946
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$167,280	\$161,040
O	RESIDENTIAL INVENTORY	935	144.5554	\$30,944,099	\$71,842,073	\$70,591,947
S	SPECIAL INVENTORY TAX	1		\$0	\$572,650	\$572,650
X	TOTALLY EXEMPT PROPERTY	3	0.9840	\$0	\$470,168	\$0
Totals			1,342.3972	\$48,493,109	\$508,365,964	\$475,706,117

2021 CERTIFIED TOTALS

Property Count: 55,004

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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	43,657	8,063.6696	\$262,329,913	\$8,509,059,911	\$7,079,066,764
B	MULTIFAMILY RESIDENCE	513	481.6305	\$36,743,150	\$913,292,100	\$913,220,600
C1	VACANT LOTS AND LAND TRACTS	1,835	2,956.3494	\$679,940	\$157,543,136	\$157,495,136
D1	QUALIFIED OPEN-SPACE LAND	116	5,384.0913	\$0	\$108,612,263	\$501,872
D2	IMPROVEMENTS ON QUALIFIED OPEI	20		\$0	\$313,046	\$313,046
E	RURAL LAND, NON QUALIFIED OPEI	342	3,633.2438	\$412,110	\$139,182,323	\$136,984,369
F1	COMMERCIAL REAL PROPERTY	1,034	4,459.3004	\$66,340,807	\$2,517,890,553	\$2,512,819,836
F2	INDUSTRIAL AND MANUFACTURING	31	227.6961	\$1,617,033	\$122,964,437	\$126,578,740
J2	GAS DISTRIBUTION SYSTEM	4	1.7576	\$0	\$2,421,085	\$2,421,085
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$897	\$897
J4	TELEPHONE COMPANY (INCLUDING	11	2.8538	\$0	\$6,829,422	\$6,829,422
J5	RAILROAD	1		\$0	\$29,224,744	\$29,224,744
J6	PIPELINE COMPANY	6		\$0	\$1,995,546	\$1,995,546
J7	CABLE TELEVISION COMPANY	7	1.0434	\$0	\$12,127,674	\$12,127,674
J8	OTHER TYPE OF UTILITY	1		\$0	\$378,557	\$378,557
L1	COMMERCIAL PERSONAL PROPERT	2,045		\$7,393,690	\$1,061,881,481	\$1,050,939,529
L2	INDUSTRIAL AND MANUFACTURING	73		\$0	\$240,814,741	\$222,258,791
M1	TANGIBLE OTHER PERSONAL, MOB	1,698		\$3,433,780	\$48,097,087	\$39,880,540
O	RESIDENTIAL INVENTORY	2,890	450.6272	\$85,656,618	\$204,018,002	\$201,309,458
S	SPECIAL INVENTORY TAX	67		\$0	\$33,970,600	\$33,970,600
X	TOTALLY EXEMPT PROPERTY	757	4,697.6011	\$9,986,440	\$461,526,519	\$0
	Totals		30,359.8642	\$474,593,481	\$14,572,144,124	\$12,528,317,206

2021 CERTIFIED TOTALS

Property Count: 55,004

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$474,593,481
TOTAL NEW VALUE TAXABLE:	\$443,973,822

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	7	2020 Market Value	\$3,815,743
EX366	HOUSE BILL 366	9	2020 Market Value	\$17,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,833,133

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$170,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	13	\$97,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	192	\$1,596,530
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$60,000
DVHS	Disabled Veteran Homestead	86	\$18,290,074
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$1,010,794
HS	HOMESTEAD	941	\$23,469,630
OV65	OVER 65	585	\$5,814,000
PARTIAL EXEMPTIONS VALUE LOSS			1,878
NEW EXEMPTIONS VALUE LOSS			\$54,556,661

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$54,556,661

New Ag / Timber Exemptions

2020 Market Value	\$363,337		Count: 2
2021 Ag/Timber Use	\$2,020		
NEW AG / TIMBER VALUE LOSS	\$361,317		

New Annexations

New Deannexations

2021 CERTIFIED TOTALS

54 - JUDSON ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,258	\$204,578	\$28,130	\$176,448

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,216	\$204,197	\$28,132	\$176,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,940	\$508,365,964.00	\$397,046,550

2021 CERTIFIED TOTALS

Property Count: 140,246

55 - NORTH EAST ISD
ARB Approved Totals

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Land		Value			
Homesite:		6,445,252,886			
Non Homesite:		5,229,671,379			
Ag Market:		178,695,195			
Timber Market:		0		Total Land	(+) 11,853,619,460
Improvement		Value			
Homesite:		23,750,773,008			
Non Homesite:		13,238,109,626		Total Improvements	(+) 36,988,882,634
Non Real		Count	Value		
Personal Property:		13,074	3,288,103,820		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,288,103,820
				Market Value	= 52,130,605,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	178,695,195	0			
Ag Use:	278,005	0		Productivity Loss	(-) 178,417,190
Timber Use:	0	0		Appraised Value	= 51,952,188,724
Productivity Loss:	178,417,190	0		Homestead Cap	(-) 198,953,283
				Assessed Value	= 51,753,235,441
				Total Exemptions Amount	(-) 6,120,747,364
				(Breakdown on Next Page)	
				Net Taxable	= 45,632,488,077

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	262,051,616	194,684,591	1,718,925.57	1,746,831.10	1,263	
DPS	4,089,242	3,085,178	21,684.74	21,903.25	20	
OV65	8,695,578,804	6,718,634,026	54,655,338.10	55,296,548.53	32,143	
Total	8,961,719,662	6,916,403,795	56,395,948.41	57,065,282.88	33,426	Freeze Taxable (-) 6,916,403,795
Tax Rate	1.268400					
						Freeze Adjusted Taxable = 38,716,084,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 547,470,761.44 = 38,716,084,282 * (1.268400 / 100) + 56,395,948.41

Calculated Estimate of Market Value: 52,130,605,914
 Calculated Estimate of Taxable Value: 45,632,488,077

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

2021 CERTIFIED TOTALS

Property Count: 140,246

55 - NORTH EAST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	111,218,960	0	111,218,960
DP	1,285	0	12,488,343	12,488,343
DPS	21	0	0	0
DSTRS	8	0	303,911	303,911
DV1	491	0	2,628,000	2,628,000
DV1S	163	0	770,000	770,000
DV2	486	0	3,661,200	3,661,200
DV2S	78	0	540,000	540,000
DV3	722	0	6,946,000	6,946,000
DV3S	85	0	750,000	750,000
DV4	6,352	0	49,977,316	49,977,316
DV4S	852	0	5,941,850	5,941,850
DVCH	1	0	0	0
DVHS	3,564	0	1,019,435,228	1,019,435,228
DVHSS	389	0	90,875,469	90,875,469
EX-XG	5	0	5,674,098	5,674,098
EX-XI	11	0	46,543,250	46,543,250
EX-XJ	91	0	87,015,655	87,015,655
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	7	0	1,063,930	1,063,930
EX-XV	2,208	0	1,679,268,039	1,679,268,039
EX-XV (Prorated)	5	0	10,177,429	10,177,429
EX366	262	0	71,497	71,497
FRSS	4	0	977,584	977,584
HS	79,478	0	1,979,929,100	1,979,929,100
LIH	7	0	36,447,500	36,447,500
LVE	31	199,838,720	0	199,838,720
MASSS	14	0	3,042,722	3,042,722
OV65	33,291	417,256,860	330,830,310	748,087,170
OV65S	313	3,852,370	3,110,000	6,962,370
PC	27	8,242,723	0	8,242,723
PPV	71	615,120	0	615,120
SO	2	221,050	0	221,050
Totals		741,245,803	5,379,501,561	6,120,747,364

2021 CERTIFIED TOTALS

Property Count: 8,299

55 - NORTH EAST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		460,386,170			
Non Homesite:		120,291,278			
Ag Market:		2,037,540			
Timber Market:		0		Total Land	(+) 582,714,988
Improvement		Value			
Homesite:		1,542,064,895			
Non Homesite:		229,634,869		Total Improvements	(+) 1,771,699,764
Non Real		Count	Value		
Personal Property:		225	65,205,143		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 65,205,143
				Market Value	= 2,419,619,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,037,540	0			
Ag Use:	4,230	0		Productivity Loss	(-) 2,033,310
Timber Use:	0	0		Appraised Value	= 2,417,586,585
Productivity Loss:	2,033,310	0		Homestead Cap	(-) 30,490,029
				Assessed Value	= 2,387,096,556
				Total Exemptions Amount	(-) 145,778,091
				(Breakdown on Next Page)	
				Net Taxable	= 2,241,318,465

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	13,841,666	11,734,666	111,548.17	111,647.83	59		
DPS	177,553	152,553	1,042.16	1,042.16	1		
OV65	355,462,670	299,409,287	2,719,039.75	2,726,095.54	1,069		
Total	369,481,889	311,296,506	2,831,630.08	2,838,785.53	1,129	Freeze Taxable	(-) 311,296,506
Tax Rate	1.268400						
						Freeze Adjusted Taxable	= 1,930,021,959

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,312,028.61 = 1,930,021,959 * (1.268400 / 100) + 2,831,630.08

Calculated Estimate of Market Value:	2,133,361,297
Calculated Estimate of Taxable Value:	2,010,277,919
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 8,299

55 - NORTH EAST ISD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	646,400	646,400
DPS	1	0	0	0
DSTRS	1	0	49,698	49,698
DV1	28	0	154,000	154,000
DV1S	5	0	25,000	25,000
DV2	33	0	243,750	243,750
DV2S	1	0	7,500	7,500
DV3	49	0	492,000	492,000
DV3S	4	0	40,000	40,000
DV4	170	0	1,860,373	1,860,373
DV4S	20	0	192,000	192,000
DVHS	29	0	8,199,873	8,199,873
DVHSS	5	0	1,076,720	1,076,720
EX-XV	4	0	587,320	587,320
EX366	3	0	683	683
HS	4,169	0	104,084,950	104,084,950
LVE	1	46,480	0	46,480
OV65	1,202	15,820,044	12,018,000	27,838,044
OV65S	10	133,300	100,000	233,300
Totals		15,999,824	129,778,267	145,778,091

2021 CERTIFIED TOTALS

Property Count: 148,545

55 - NORTH EAST ISD
Grand Totals

7/24/2021

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Land		Value				
Homesite:		6,905,639,056				
Non Homesite:		5,349,962,657				
Ag Market:		180,732,735				
Timber Market:		0		Total Land	(+)	12,436,334,448
Improvement		Value				
Homesite:		25,292,837,903				
Non Homesite:		13,467,744,495		Total Improvements	(+)	38,760,582,398
Non Real		Count	Value			
Personal Property:		13,299	3,353,308,963			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,353,308,963
				Market Value	=	54,550,225,809
Ag	Non Exempt	Exempt				
Total Productivity Market:	180,732,735	0				
Ag Use:	282,235	0		Productivity Loss	(-)	180,450,500
Timber Use:	0	0		Appraised Value	=	54,369,775,309
Productivity Loss:	180,450,500	0		Homestead Cap	(-)	229,443,312
				Assessed Value	=	54,140,331,997
				Total Exemptions Amount	(-)	6,266,525,455
				(Breakdown on Next Page)		
				Net Taxable	=	47,873,806,542

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	275,893,282	206,419,257	1,830,473.74	1,858,478.93	1,322		
DPS	4,266,795	3,237,731	22,726.90	22,945.41	21		
OV65	9,051,041,474	7,018,043,313	57,374,377.85	58,022,644.07	33,212		
Total	9,331,201,551	7,227,700,301	59,227,578.49	59,904,068.41	34,555	Freeze Taxable	(-) 7,227,700,301
Tax Rate	1.268400						
						Freeze Adjusted Taxable	= 40,646,106,241

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 574,782,790.05 = 40,646,106,241 * (1.268400 / 100) + 59,227,578.49

Calculated Estimate of Market Value: 54,263,967,211
 Calculated Estimate of Taxable Value: 47,642,765,996

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

2021 CERTIFIED TOTALS

Property Count: 148,545

55 - NORTH EAST ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	111,218,960	0	111,218,960
DP	1,350	0	13,134,743	13,134,743
DPS	22	0	0	0
DSTRS	9	0	353,609	353,609
DV1	519	0	2,782,000	2,782,000
DV1S	168	0	795,000	795,000
DV2	519	0	3,904,950	3,904,950
DV2S	79	0	547,500	547,500
DV3	771	0	7,438,000	7,438,000
DV3S	89	0	790,000	790,000
DV4	6,522	0	51,837,689	51,837,689
DV4S	872	0	6,133,850	6,133,850
DVCH	1	0	0	0
DVHS	3,593	0	1,027,635,101	1,027,635,101
DVHSS	394	0	91,952,189	91,952,189
EX-XG	5	0	5,674,098	5,674,098
EX-XI	11	0	46,543,250	46,543,250
EX-XJ	91	0	87,015,655	87,015,655
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	7	0	1,063,930	1,063,930
EX-XV	2,212	0	1,679,855,359	1,679,855,359
EX-XV (Prorated)	5	0	10,177,429	10,177,429
EX366	265	0	72,180	72,180
FRSS	4	0	977,584	977,584
HS	83,647	0	2,084,014,050	2,084,014,050
LIH	7	0	36,447,500	36,447,500
LVE	32	199,885,200	0	199,885,200
MASSS	14	0	3,042,722	3,042,722
OV65	34,493	433,076,904	342,848,310	775,925,214
OV65S	323	3,985,670	3,210,000	7,195,670
PC	27	8,242,723	0	8,242,723
PPV	71	615,120	0	615,120
SO	2	221,050	0	221,050
Totals		757,245,627	5,509,279,828	6,266,525,455

2021 CERTIFIED TOTALS

Property Count: 140,246

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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	111,863	27,993.0628	\$168,016,147	\$30,078,948,769	\$25,954,884,653
B	MULTIFAMILY RESIDENCE	1,519	2,815.0557	\$266,224,220	\$5,497,906,250	\$5,497,680,840
C1	VACANT LOTS AND LAND TRACTS	4,292	6,160.7450	\$387,270	\$465,931,004	\$465,589,034
D1	QUALIFIED OPEN-SPACE LAND	105	3,293.3076	\$0	\$178,695,195	\$278,005
D2	IMPROVEMENTS ON QUALIFIED OPEI	12		\$0	\$267,358	\$267,358
E	RURAL LAND, NON QUALIFIED OPEI	253	2,863.7927	\$932,060	\$146,085,158	\$144,557,988
F1	COMMERCIAL REAL PROPERTY	4,544	9,510.8722	\$110,477,220	\$10,269,333,407	\$10,272,674,554
F2	INDUSTRIAL AND MANUFACTURING	71	206.9926	\$681,168	\$179,384,922	\$169,044,179
G3	OTHER SUB-SURFACE INTERESTS I	11	1,257.5909	\$0	\$12,811,950	\$12,811,950
J1	WATER SYSTEMS	1	0.1280	\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5	6.1321	\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDING	34	37.9825	\$0	\$44,821,363	\$44,821,363
J5	RAILROAD	1		\$0	\$17,602,072	\$17,602,072
J7	CABLE TELEVISION COMPANY	15	4.3629	\$0	\$43,308,253	\$43,308,253
J8	OTHER TYPE OF UTILITY	2		\$0	\$445,538	\$445,538
L1	COMMERCIAL PERSONAL PROPERT	12,099		\$11,597,098	\$2,560,328,483	\$2,559,169,373
L2	INDUSTRIAL AND MANUFACTURING	207		\$179,200	\$215,545,580	\$215,225,810
M1	TANGIBLE OTHER PERSONAL, MOB	1,491		\$1,118,240	\$25,180,876	\$19,131,359
O	RESIDENTIAL INVENTORY	1,017	176.0933	\$23,904,701	\$75,279,578	\$75,232,918
S	SPECIAL INVENTORY TAX	218		\$0	\$139,725,460	\$139,725,460
X	TOTALLY EXEMPT PROPERTY	2,623	12,187.4261	\$10,765,795	\$2,178,967,328	\$0
	Totals		66,513.5444	\$594,283,119	\$52,130,605,914	\$45,632,488,077

2021 CERTIFIED TOTALS

Property Count: 8,299

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	6,819	2,042.4561	\$15,487,755	\$1,971,956,304	\$1,796,585,127
B	MULTIFAMILY RESIDENCE	167	36.8424	\$535,360	\$61,463,342	\$61,463,342
C1	VACANT LOTS AND LAND TRACTS	226	219.2298	\$0	\$18,940,450	\$18,940,450
D1	QUALIFIED OPEN-SPACE LAND	3	59.2969	\$0	\$2,037,540	\$4,230
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$34,570	\$34,570
E	RURAL LAND, NON QUALIFIED OPEI	21	152.5999	\$0	\$3,348,420	\$3,348,420
F1	COMMERCIAL REAL PROPERTY	362	123.8628	\$3,557,640	\$248,031,819	\$248,031,819
F2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$3,381,250	\$3,381,250
L1	COMMERCIAL PERSONAL PROPERT	217		\$571,460	\$63,868,430	\$63,868,430
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$1,248,820	\$1,248,820
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$122,690	\$711,260	\$679,860
O	RESIDENTIAL INVENTORY	456	78.6358	\$18,509,961	\$43,962,207	\$43,731,147
S	SPECIAL INVENTORY TAX	1		\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	8	0.4426	\$0	\$634,483	\$0
Totals			2,713.3663	\$38,784,866	\$2,419,619,895	\$2,241,318,465

2021 CERTIFIED TOTALS

Property Count: 148,545

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	118,682	30,035.5189	\$183,503,902	\$32,050,905,073	\$27,751,469,780
B	MULTIFAMILY RESIDENCE	1,686	2,851.8981	\$266,759,580	\$5,559,369,592	\$5,559,144,182
C1	VACANT LOTS AND LAND TRACTS	4,518	6,379.9748	\$387,270	\$484,871,454	\$484,529,484
D1	QUALIFIED OPEN-SPACE LAND	108	3,352.6045	\$0	\$180,732,735	\$282,235
D2	IMPROVEMENTS ON QUALIFIED OPEI	13		\$0	\$301,928	\$301,928
E	RURAL LAND, NON QUALIFIED OPEI	274	3,016.3926	\$932,060	\$149,433,578	\$147,906,408
F1	COMMERCIAL REAL PROPERTY	4,906	9,634.7350	\$114,034,860	\$10,517,365,226	\$10,520,706,373
F2	INDUSTRIAL AND MANUFACTURING	73	206.9926	\$681,168	\$182,766,172	\$172,425,429
G3	OTHER SUB-SURFACE INTERESTS I	11	1,257.5909	\$0	\$12,811,950	\$12,811,950
J1	WATER SYSTEMS	1	0.1280	\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5	6.1321	\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDING	34	37.9825	\$0	\$44,821,363	\$44,821,363
J5	RAILROAD	1		\$0	\$17,602,072	\$17,602,072
J7	CABLE TELEVISION COMPANY	15	4.3629	\$0	\$43,308,253	\$43,308,253
J8	OTHER TYPE OF UTILITY	2		\$0	\$445,538	\$445,538
L1	COMMERCIAL PERSONAL PROPERT	12,316		\$12,168,558	\$2,624,196,913	\$2,623,037,803
L2	INDUSTRIAL AND MANUFACTURING	208		\$179,200	\$216,794,400	\$216,474,630
M1	TANGIBLE OTHER PERSONAL, MOB	1,518		\$1,240,930	\$25,892,136	\$19,811,219
O	RESIDENTIAL INVENTORY	1,473	254.7291	\$42,414,662	\$119,241,785	\$118,964,065
S	SPECIAL INVENTORY TAX	219		\$0	\$139,726,460	\$139,726,460
X	TOTALLY EXEMPT PROPERTY	2,631	12,187.8687	\$10,765,795	\$2,179,601,811	\$0
	Totals		69,226.9107	\$633,067,985	\$54,550,225,809	\$47,873,806,542

2021 CERTIFIED TOTALS

Property Count: 148,545

55 - NORTH EAST ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$633,067,985
TOTAL NEW VALUE TAXABLE:	\$612,471,366

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	20	2020 Market Value	\$13,988,367
EX366	HOUSE BILL 366	37	2020 Market Value	\$43,913
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,032,280

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$256,400
DV1	Disabled Veterans 10% - 29%	14	\$77,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	26	\$195,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	36	\$360,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	234	\$2,028,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	14	\$86,880
DVHS	Disabled Veteran Homestead	80	\$22,327,026
DVHSS	Disabled Veteran Homestead Surviving Spouse	14	\$3,170,315
HS	HOMESTEAD	1,817	\$45,333,250
OV65	OVER 65	1,704	\$38,560,294
OV65S	OVER 65 Surviving Spouse	8	\$186,640
PARTIAL EXEMPTIONS VALUE LOSS		3,980	\$112,635,805
NEW EXEMPTIONS VALUE LOSS			\$126,668,085

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$126,668,085

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
83,266	\$287,175	\$27,714	\$259,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83,249	\$287,052	\$27,710	\$259,342

2021 CERTIFIED TOTALS

55 - NORTH EAST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8,299	\$2,419,619,895.00	\$2,010,316,929

2021 CERTIFIED TOTALS

Property Count: 202,907

56 - NORTHSIDE ISD
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	8,777,376,408			
Non Homesite:	8,312,800,764			
Ag Market:	729,745,155			
Timber Market:	0	Total Land	(+) 17,819,922,327	
Improvement	Value			
Homesite:	34,438,926,869			
Non Homesite:	18,978,311,235	Total Improvements	(+) 53,417,238,104	
Non Real	Count	Value		
Personal Property:	10,988	4,510,563,855		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,510,563,855
			Market Value	= 75,747,724,286
Ag	Non Exempt	Exempt		
Total Productivity Market:	729,745,155	0		
Ag Use:	2,985,103	0	Productivity Loss	(-) 726,760,052
Timber Use:	0	0	Appraised Value	= 75,020,964,234
Productivity Loss:	726,760,052	0	Homestead Cap	(-) 343,846,711
			Assessed Value	= 74,677,117,523
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,324,471,866
			Net Taxable	= 65,352,645,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	406,397,102	273,838,339	2,219,946.54	2,249,322.58	2,040			
DPS	6,269,763	4,442,623	24,622.80	29,743.80	34			
OV65	9,535,981,912	7,144,642,034	59,911,343.73	60,557,192.52	37,246			
Total	9,948,648,777	7,422,922,996	62,155,913.07	62,836,258.90	39,320	Freeze Taxable	(-) 7,422,922,996	
Tax Rate	1.285700							
						Freeze Adjusted Taxable	= 57,929,722,661	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 806,958,357.32 = 57,929,722,661 * (1.285700 / 100) + 62,155,913.07

Calculated Estimate of Market Value: 75,747,724,286
 Calculated Estimate of Taxable Value: 65,352,645,657

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

2021 CERTIFIED TOTALS

Property Count: 202,907

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	21	135,989,501	0	135,989,501
DP	2,102	25,208,345	20,631,514	45,839,859
DPS	37	0	0	0
DSTRS	7	0	381,680	381,680
DV1	934	0	4,892,000	4,892,000
DV1S	218	0	986,925	986,925
DV2	1,044	0	7,821,225	7,821,225
DV2S	153	0	1,038,750	1,038,750
DV3	1,593	0	15,525,340	15,525,340
DV3S	169	0	1,450,000	1,450,000
DV4	11,529	0	86,000,379	86,000,379
DV4S	1,084	0	7,572,000	7,572,000
DVCH	2	0	312,590	312,590
DVHS	7,317	0	2,016,089,351	2,016,089,351
DVHSS	479	0	98,037,133	98,037,133
EX-XD (Prorated)	1	0	4,812	4,812
EX-XG	9	0	28,010,790	28,010,790
EX-XI	8	0	14,082,350	14,082,350
EX-XJ	47	0	101,945,680	101,945,680
EX-XL	3	0	1,938,870	1,938,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	4	0	542,550	542,550
EX-XU	36	0	111,703,240	111,703,240
EX-XV	3,036	0	2,631,597,312	2,631,597,312
EX-XV (Prorated)	7	0	7,698,615	7,698,615
EX366	171	0	45,480	45,480
FRSS	6	0	1,397,448	1,397,448
HS	113,300	0	2,823,864,476	2,823,864,476
HT	1	0	0	0
LIH	8	0	35,931,965	35,931,965
LVE	33	265,885,590	0	265,885,590
MASSS	14	0	3,016,228	3,016,228
OV65	38,819	477,824,268	385,603,375	863,427,643
OV65S	333	4,084,955	3,320,000	7,404,955
PC	18	222,682	0	222,682
PPV	29	200,450	0	200,450
SO	3	297,600	0	297,600
Totals		909,713,391	8,414,758,475	9,324,471,866

2021 CERTIFIED TOTALS

Property Count: 11,119

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Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	513,503,149			
Non Homesite:	222,594,212			
Ag Market:	24,531,740			
Timber Market:	0	Total Land	(+)	760,629,101
Improvement	Value			
Homesite:	1,838,458,137			
Non Homesite:	197,972,049	Total Improvements	(+)	2,036,430,186
Non Real	Count	Value		
Personal Property:	229	91,922,239		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				91,922,239
				2,888,981,526
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,531,740	0		
Ag Use:	66,430	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	24,465,310	0		2,864,516,216
			Homestead Cap	(-)
				36,499,960
			Assessed Value	=
				2,828,016,256
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	160,756,143
			Net Taxable	=
				2,667,260,113

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	18,671,346	14,674,286	136,214.60	136,214.60	78		
DPS	182,600	157,600	749.48	749.48	1		
OV65	333,817,283	279,245,985	2,604,013.35	2,611,799.06	1,058		
Total	352,671,229	294,077,871	2,740,977.43	2,748,763.14	1,137	Freeze Taxable	(-)
Tax Rate	1.285700						294,077,871
						Freeze Adjusted Taxable	=
							2,373,182,242

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,252,981.52 = 2,373,182,242 * (1.285700 / 100) + 2,740,977.43

Calculated Estimate of Market Value:	2,486,153,166
Calculated Estimate of Taxable Value:	2,330,174,127
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11,119

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Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	83	1,093,060	830,000	1,923,060
DPS	1	0	0	0
DV1	59	0	295,000	295,000
DV1S	9	0	45,000	45,000
DV2	48	0	360,000	360,000
DV2S	4	0	30,000	30,000
DV3	85	0	850,700	850,700
DV3S	4	0	40,000	40,000
DV4	260	0	2,916,000	2,916,000
DV4S	14	0	156,000	156,000
DVHS	53	0	14,359,603	14,359,603
DVHSS	2	0	510,210	510,210
EX-XJ	1	0	136,720	136,720
EX-XV	2	0	274,590	274,590
EX366	2	0	516	516
HS	4,462	0	111,294,826	111,294,826
LVE	1	70,440	0	70,440
OV65	1,185	15,577,578	11,799,250	27,376,828
OV65S	5	66,650	50,000	116,650
Totals		16,807,728	143,948,415	160,756,143

2021 CERTIFIED TOTALS

Property Count: 214,026

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Grand Totals

7/24/2021

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Land		Value			
Homesite:		9,290,879,557			
Non Homesite:		8,535,394,976			
Ag Market:		754,276,895			
Timber Market:		0		Total Land	(+) 18,580,551,428
Improvement		Value			
Homesite:		36,277,385,006			
Non Homesite:		19,176,283,284		Total Improvements	(+) 55,453,668,290
Non Real		Count	Value		
Personal Property:		11,217	4,602,486,094		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,602,486,094
				Market Value	= 78,636,705,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	754,276,895	0			
Ag Use:	3,051,533	0		Productivity Loss	(-) 751,225,362
Timber Use:	0	0		Appraised Value	= 77,885,480,450
Productivity Loss:	751,225,362	0		Homestead Cap	(-) 380,346,671
				Assessed Value	= 77,505,133,779
				Total Exemptions Amount	(-) 9,485,228,009
				(Breakdown on Next Page)	
				Net Taxable	= 68,019,905,770

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	425,068,448	288,512,625	2,356,161.14	2,385,537.18	2,118	
DPS	6,452,363	4,600,223	25,372.28	30,493.28	35	
OV65	9,869,799,195	7,423,888,019	62,515,357.08	63,168,991.58	38,304	
Total	10,301,320,006	7,717,000,867	64,896,890.50	65,585,022.04	40,457	Freeze Taxable (-) 7,717,000,867
Tax Rate	1.285700					
						Freeze Adjusted Taxable = 60,302,904,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 840,211,338.84 = 60,302,904,903 * (1.285700 / 100) + 64,896,890.50

Calculated Estimate of Market Value: 78,233,877,452
 Calculated Estimate of Taxable Value: 67,682,819,784

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

2021 CERTIFIED TOTALS

Property Count: 214,026

56 - NORTHSIDE ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	21	135,989,501	0	135,989,501
DP	2,185	26,301,405	21,461,514	47,762,919
DPS	38	0	0	0
DSTRS	7	0	381,680	381,680
DV1	993	0	5,187,000	5,187,000
DV1S	227	0	1,031,925	1,031,925
DV2	1,092	0	8,181,225	8,181,225
DV2S	157	0	1,068,750	1,068,750
DV3	1,678	0	16,376,040	16,376,040
DV3S	173	0	1,490,000	1,490,000
DV4	11,789	0	88,916,379	88,916,379
DV4S	1,098	0	7,728,000	7,728,000
DVCH	2	0	312,590	312,590
DVHS	7,370	0	2,030,448,954	2,030,448,954
DVHSS	481	0	98,547,343	98,547,343
EX-XD (Prorated)	1	0	4,812	4,812
EX-XG	9	0	28,010,790	28,010,790
EX-XI	8	0	14,082,350	14,082,350
EX-XJ	48	0	102,082,400	102,082,400
EX-XL	3	0	1,938,870	1,938,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	4	0	542,550	542,550
EX-XU	36	0	111,703,240	111,703,240
EX-XV	3,038	0	2,631,871,902	2,631,871,902
EX-XV (Prorated)	7	0	7,698,615	7,698,615
EX366	173	0	45,996	45,996
FRSS	6	0	1,397,448	1,397,448
HS	117,762	0	2,935,159,302	2,935,159,302
HT	1	0	0	0
LIH	8	0	35,931,965	35,931,965
LVE	34	265,956,030	0	265,956,030
MASSS	14	0	3,016,228	3,016,228
OV65	40,004	493,401,846	397,402,625	890,804,471
OV65S	338	4,151,605	3,370,000	7,521,605
PC	18	222,682	0	222,682
PPV	29	200,450	0	200,450
SO	3	297,600	0	297,600
Totals		926,521,119	8,558,706,890	9,485,228,009

2021 CERTIFIED TOTALS

Property Count: 202,907

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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	167,705	44,443.1844	\$821,663,735	\$42,765,475,050	\$36,462,922,893
B	MULTIFAMILY RESIDENCE	1,152	4,133.9863	\$224,124,210	\$8,693,935,210	\$8,693,850,857
C1	VACANT LOTS AND LAND TRACTS	8,372	13,654.2793	\$1,939,550	\$1,132,078,635	\$1,131,805,135
D1	QUALIFIED OPEN-SPACE LAND	661	30,762.3853	\$0	\$729,745,155	\$2,977,654
D2	IMPROVEMENTS ON QUALIFIED OPEI	115		\$0	\$4,515,864	\$4,514,240
E	RURAL LAND, NON QUALIFIED OPEI	1,196	10,658.2389	\$4,832,346	\$619,285,891	\$607,063,776
F1	COMMERCIAL REAL PROPERTY	4,331	12,162.0507	\$360,525,300	\$13,734,144,828	\$13,733,397,227
F2	INDUSTRIAL AND MANUFACTURING	54	305.3829	\$77,860	\$122,539,109	\$122,539,109
G3	OTHER SUB-SURFACE INTERESTS I	26	2,652.3096	\$0	\$37,120,444	\$37,120,444
J1	WATER SYSTEMS	3	0.2100	\$0	\$289,240	\$289,240
J3	ELECTRIC COMPANY (INCLUDING C	1	4.3730	\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	44	76.6412	\$0	\$53,297,888	\$53,297,888
J5	RAILROAD	2		\$0	\$4,394,018	\$4,394,018
J6	PIPELINE COMPANY	1		\$0	\$82,550	\$82,550
J7	CABLE TELEVISION COMPANY	11	1.8829	\$0	\$49,599,371	\$49,599,371
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,575,024	\$1,575,024
L1	COMMERCIAL PERSONAL PROPERT	10,118		\$6,434,937	\$3,582,110,953	\$3,582,028,563
L2	INDUSTRIAL AND MANUFACTURING	218		\$0	\$275,821,941	\$275,524,341
M1	TANGIBLE OTHER PERSONAL, MOB	2,198		\$2,578,960	\$42,885,930	\$32,267,482
O	RESIDENTIAL INVENTORY	3,721	811.2100	\$133,914,610	\$321,887,443	\$319,349,705
S	SPECIAL INVENTORY TAX	220		\$2,000	\$237,925,270	\$237,925,270
X	TOTALLY EXEMPT PROPERTY	3,320	38,908.7014	\$78,939,275	\$3,338,893,602	\$0
	Totals		158,574.8359	\$1,635,032,783	\$75,747,724,286	\$65,352,645,657

2021 CERTIFIED TOTALS

Property Count: 11,119

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,013	2,749.1372	\$50,558,870	\$2,202,349,654	\$2,009,023,854
B	MULTIFAMILY RESIDENCE	104	22.4291	\$0	\$55,571,750	\$55,559,750
C1	VACANT LOTS AND LAND TRACTS	395	549.3813	\$0	\$47,977,567	\$47,965,567
D1	QUALIFIED OPEN-SPACE LAND	50	739.0978	\$0	\$24,531,740	\$66,430
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$197,500	\$197,500
E	RURAL LAND, NON QUALIFIED OPEI	145	1,031.2093	\$1,195,920	\$45,349,327	\$44,349,701
F1	COMMERCIAL REAL PROPERTY	318	125.9713	\$3,058,730	\$225,014,129	\$225,014,129
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$381,540	\$381,540
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	220		\$448,570	\$91,631,043	\$91,631,043
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$5,490	\$5,490
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$92,060	\$1,751,680	\$1,583,520
O	RESIDENTIAL INVENTORY	1,907	323.7482	\$89,217,230	\$193,407,780	\$191,151,529
S	SPECIAL INVENTORY TAX	5		\$0	\$214,750	\$214,750
X	TOTALLY EXEMPT PROPERTY	6	13.1509	\$0	\$482,266	\$0
	Totals		5,555.9401	\$144,571,380	\$2,888,981,526	\$2,667,260,113

2021 CERTIFIED TOTALS

Property Count: 214,026

56 - NORTHSIDE 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	175,718	47,192.3216	\$872,222,605	\$44,967,824,704	\$38,471,946,747
B	MULTIFAMILY RESIDENCE	1,256	4,156.4154	\$224,124,210	\$8,749,506,960	\$8,749,410,607
C1	VACANT LOTS AND LAND TRACTS	8,767	14,203.6606	\$1,939,550	\$1,180,056,202	\$1,179,770,702
D1	QUALIFIED OPEN-SPACE LAND	711	31,501.4831	\$0	\$754,276,895	\$3,044,084
D2	IMPROVEMENTS ON QUALIFIED OPEI	121		\$0	\$4,713,364	\$4,711,740
E	RURAL LAND, NON QUALIFIED OPEI	1,341	11,689.4482	\$6,028,266	\$664,635,218	\$651,413,477
F1	COMMERCIAL REAL PROPERTY	4,649	12,288.0220	\$363,584,030	\$13,959,158,957	\$13,958,411,356
F2	INDUSTRIAL AND MANUFACTURING	55	305.3829	\$77,860	\$122,920,649	\$122,920,649
G3	OTHER SUB-SURFACE INTERESTS I	26	2,652.3096	\$0	\$37,120,444	\$37,120,444
J1	WATER SYSTEMS	3	0.2100	\$0	\$289,240	\$289,240
J3	ELECTRIC COMPANY (INCLUDING C	1	4.3730	\$0	\$120,870	\$120,870
J4	TELEPHONE COMPANY (INCLUDING	46	78.4562	\$0	\$53,413,198	\$53,413,198
J5	RAILROAD	2		\$0	\$4,394,018	\$4,394,018
J6	PIPELINE COMPANY	1		\$0	\$82,550	\$82,550
J7	CABLE TELEVISION COMPANY	11	1.8829	\$0	\$49,599,371	\$49,599,371
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,575,024	\$1,575,024
L1	COMMERCIAL PERSONAL PROPERT	10,338		\$6,883,507	\$3,673,741,996	\$3,673,659,606
L2	INDUSTRIAL AND MANUFACTURING	219		\$0	\$275,827,431	\$275,529,831
M1	TANGIBLE OTHER PERSONAL, MOB	2,230		\$2,671,020	\$44,637,610	\$33,851,002
O	RESIDENTIAL INVENTORY	5,628	1,134.9582	\$223,131,840	\$515,295,223	\$510,501,234
S	SPECIAL INVENTORY TAX	225		\$2,000	\$238,140,020	\$238,140,020
X	TOTALLY EXEMPT PROPERTY	3,326	38,921.8523	\$78,939,275	\$3,339,375,868	\$0
	Totals		164,130.7760	\$1,779,604,163	\$78,636,705,812	\$68,019,905,770

2021 CERTIFIED TOTALS

Property Count: 214,026

56 - NORTHSIDE ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$1,779,604,163
TOTAL NEW VALUE TAXABLE: \$1,632,897,981

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	39	2020 Market Value	\$32,408,610
EX366	HOUSE BILL 366	30	2020 Market Value	\$46,026
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,493,806

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	65	\$1,466,460
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	41	\$212,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$20,000
DV2	Disabled Veterans 30% - 49%	39	\$289,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	105	\$1,040,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$80,000
DV4	Disabled Veterans 70% - 100%	637	\$5,113,010
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	32	\$192,000
DVHS	Disabled Veteran Homestead	263	\$70,615,068
DVHSS	Disabled Veteran Homestead Surviving Spouse	21	\$4,585,460
HS	HOMESTEAD	3,787	\$94,564,150
OV65	OVER 65	2,274	\$51,160,574
OV65S	OVER 65 Surviving Spouse	8	\$186,640
PARTIAL EXEMPTIONS VALUE LOSS		7,296	\$229,584,862
NEW EXEMPTIONS VALUE LOSS			\$262,078,668

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$262,078,668

New Ag / Timber Exemptions

2020 Market Value \$1,655,685 Count: 8
 2021 Ag/Timber Use \$12,200
NEW AG / TIMBER VALUE LOSS \$1,643,485

New Annexations

New Deannexations

2021 CERTIFIED TOTALS

56 - NORTHSIDE ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117,192	\$270,545	\$28,207	\$242,338

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116,988	\$270,209	\$28,188	\$242,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,119	\$2,888,981,526.00	\$2,330,336,001

2021 CERTIFIED TOTALS

Property Count: 106,710

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ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	3,306,031,719			
Non Homesite:	5,690,595,440			
Ag Market:	12,962,201			
Timber Market:	0	Total Land	(+)	
			9,009,589,360	
Improvement	Value			
Homesite:	8,903,738,404			
Non Homesite:	8,724,188,026	Total Improvements	(+)	
			17,627,926,430	
Non Real	Count	Value		
Personal Property:	9,537	2,531,783,457		
Mineral Property:	5	25,802		
Autos:	0	0	Total Non Real	(+)
				2,531,809,259
			Market Value	=
				29,169,325,049
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,962,201	0		
Ag Use:	161,350	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,800,851	0		29,156,524,198
			Homestead Cap	(-)
				1,023,104,715
			Assessed Value	=
				28,133,419,483
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,948,398,880
			Net Taxable	=
				22,185,020,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	217,151,563	133,582,935	894,471.54	900,376.73	2,015		
DPS	2,418,006	1,821,006	6,530.18	6,530.18	19		
OV65	3,136,924,287	2,140,819,983	13,423,324.47	13,546,197.17	22,668		
Total	3,356,493,856	2,276,223,924	14,324,326.19	14,453,104.08	24,702	Freeze Taxable	(-)
Tax Rate	1.502300						2,276,223,924
						Freeze Adjusted Taxable	=
							19,908,796,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 313,414,178.70 = 19,908,796,679 * (1.502300 / 100) + 14,324,326.19

Calculated Estimate of Market Value:	29,169,325,049
Calculated Estimate of Taxable Value:	22,185,020,603

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

2021 CERTIFIED TOTALS

Property Count: 106,710

57 - SAN ANTONIO ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	25	0	0	0
CHODO	32	18,325,980	0	18,325,980
DP	2,042	0	20,166,327	20,166,327
DPS	22	0	0	0
DSTRS	6	0	101,183	101,183
DV1	135	0	747,000	747,000
DV1S	56	0	277,842	277,842
DV2	103	0	799,500	799,500
DV2S	19	0	142,500	142,500
DV3	136	0	1,303,670	1,303,670
DV3S	15	0	150,000	150,000
DV4	1,900	0	14,903,882	14,903,882
DV4S	334	0	2,457,004	2,457,004
DVCH	1	0	0	0
DVHS	963	0	139,473,504	139,473,504
DVHSS	145	0	15,037,506	15,037,506
EX-XD	8	0	530,590	530,590
EX-XD (Prorated)	2	0	31,337	31,337
EX-XG	13	0	16,070,540	16,070,540
EX-XI	10	0	1,831,280	1,831,280
EX-XJ	159	0	324,382,777	324,382,777
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	3	0	4,710,870	4,710,870
EX-XU	42	0	17,881,550	17,881,550
EX-XV	5,154	0	3,561,729,122	3,561,729,122
EX-XV (Prorated)	13	0	7,139,404	7,139,404
EX366	167	0	48,650	48,650
FR	55	153,633,618	0	153,633,618
FRSS	1	0	101,547	101,547
HS	44,794	215,063,836	1,114,438,096	1,329,501,932
HT	813	0	0	0
LIH	18	0	36,269,825	36,269,825
LVE	26	45,413,366	0	45,413,366
OV65	23,099	0	228,271,370	228,271,370
OV65S	275	0	2,724,604	2,724,604
PC	15	2,149,692	0	2,149,692
PPV	21	134,800	0	134,800
SO	4	1,518,220	0	1,518,220
Totals		436,239,512	5,512,159,368	5,948,398,880

2021 CERTIFIED TOTALS

Property Count: 8,103

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Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	333,493,601			
Non Homesite:	158,693,903			
Ag Market:	291,580			
Timber Market:	0	Total Land	(+)	492,479,084
Improvement	Value			
Homesite:	785,426,448			
Non Homesite:	242,511,108	Total Improvements	(+)	1,027,937,556
Non Real	Count	Value		
Personal Property:	154	56,308,726		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,576,725,366
Ag	Non Exempt	Exempt		
Total Productivity Market:	291,580	0		
Ag Use:	1,820	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	289,760	0		1,576,435,606
			Homestead Cap	(-)
				50,787,174
			Assessed Value	=
				1,525,648,432
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	71,956,626
			Net Taxable	=
				1,453,691,806

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	8,549,695	5,821,832	53,569.59	53,569.59	68		
OV65	107,936,145	83,378,681	667,984.14	669,038.08	572		
Total	116,485,840	89,200,513	721,553.73	722,607.67	640	Freeze Taxable	(-)
Tax Rate	1.502300						89,200,513
						Freeze Adjusted Taxable	=
							1,364,491,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,220,306.42 = 1,364,491,293 * (1.502300 / 100) + 721,553.73

Calculated Estimate of Market Value:	1,303,562,715
Calculated Estimate of Taxable Value:	1,224,319,082
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 8,103

57 - SAN ANTONIO ISD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	700,000	700,000
DSTRS	1	0	27,036	27,036
DV1	18	0	97,000	97,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	81	0	856,080	856,080
DV4S	8	0	84,000	84,000
DVHS	13	0	2,827,014	2,827,014
DVHSS	2	0	191,997	191,997
EX-XD	1	0	37,620	37,620
EX-XV	5	0	578,640	578,640
EX366	6	0	880	880
FR	1	53,140	0	53,140
HS	2,016	9,912,941	50,054,511	59,967,452
HT	85	0	0	0
LVE	1	10,490	0	10,490
OV65	642	0	6,325,277	6,325,277
OV65S	5	0	50,000	50,000
Totals		9,976,571	61,980,055	71,956,626

2021 CERTIFIED TOTALS

Property Count: 114,813

57 - SAN ANTONIO ISD
Grand Totals

7/24/2021

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Land		Value			
Homesite:		3,639,525,320			
Non Homesite:		5,849,289,343			
Ag Market:		13,253,781			
Timber Market:		0		Total Land	(+) 9,502,068,444
Improvement		Value			
Homesite:		9,689,164,852			
Non Homesite:		8,966,699,134		Total Improvements	(+) 18,655,863,986
Non Real		Count	Value		
Personal Property:		9,691	2,588,092,183		
Mineral Property:		5	25,802		
Autos:		0	0	Total Non Real	(+) 2,588,117,985
				Market Value	= 30,746,050,415
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,253,781	0			
Ag Use:	163,170	0		Productivity Loss	(-) 13,090,611
Timber Use:	0	0		Appraised Value	= 30,732,959,804
Productivity Loss:	13,090,611	0		Homestead Cap	(-) 1,073,891,889
				Assessed Value	= 29,659,067,915
				Total Exemptions Amount	(-) 6,020,355,506
				(Breakdown on Next Page)	
				Net Taxable	= 23,638,712,409

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	225,701,258	139,404,767	948,041.13	953,946.32	2,083			
DPS	2,418,006	1,821,006	6,530.18	6,530.18	19			
OV65	3,244,860,432	2,224,198,664	14,091,308.61	14,215,235.25	23,240			
Total	3,472,979,696	2,365,424,437	15,045,879.92	15,175,711.75	25,342	Freeze Taxable	(-) 2,365,424,437	
Tax Rate	1.502300							
						Freeze Adjusted Taxable	= 21,273,287,972	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 334,634,485.12 = 21,273,287,972 * (1.502300 / 100) + 15,045,879.92

Calculated Estimate of Market Value: 30,472,887,764
 Calculated Estimate of Taxable Value: 23,409,339,685

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

2021 CERTIFIED TOTALS

Property Count: 114,813

57 - SAN ANTONIO ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	25	0	0	0
CHODO	32	18,325,980	0	18,325,980
DP	2,112	0	20,866,327	20,866,327
DPS	22	0	0	0
DSTRS	7	0	128,219	128,219
DV1	153	0	844,000	844,000
DV1S	57	0	282,842	282,842
DV2	112	0	867,000	867,000
DV2S	20	0	150,000	150,000
DV3	143	0	1,373,670	1,373,670
DV3S	15	0	150,000	150,000
DV4	1,981	0	15,759,962	15,759,962
DV4S	342	0	2,541,004	2,541,004
DVCH	1	0	0	0
DVHS	976	0	142,300,518	142,300,518
DVHSS	147	0	15,229,503	15,229,503
EX-XD	9	0	568,210	568,210
EX-XD (Prorated)	2	0	31,337	31,337
EX-XG	13	0	16,070,540	16,070,540
EX-XI	10	0	1,831,280	1,831,280
EX-XJ	159	0	324,382,777	324,382,777
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	3	0	4,710,870	4,710,870
EX-XU	42	0	17,881,550	17,881,550
EX-XV	5,159	0	3,562,307,762	3,562,307,762
EX-XV (Prorated)	13	0	7,139,404	7,139,404
EX366	173	0	49,530	49,530
FR	56	153,686,758	0	153,686,758
FRSS	1	0	101,547	101,547
HS	46,810	224,976,777	1,164,492,607	1,389,469,384
HT	898	0	0	0
LIH	18	0	36,269,825	36,269,825
LVE	27	45,423,856	0	45,423,856
OV65	23,741	0	234,596,647	234,596,647
OV65S	280	0	2,774,604	2,774,604
PC	15	2,149,692	0	2,149,692
PPV	21	134,800	0	134,800
SO	4	1,518,220	0	1,518,220
Totals		446,216,083	5,574,139,423	6,020,355,506

2021 CERTIFIED TOTALS

Property Count: 106,710

57 - SAN ANTONIO 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	75,380	13,640.7575	\$118,526,930	\$11,885,173,163	\$9,111,817,841
B	MULTIFAMILY RESIDENCE	2,995	1,018.5426	\$70,216,365	\$2,282,085,171	\$2,280,686,846
C1	VACANT LOTS AND LAND TRACTS	6,675	2,252.2658	\$165,980	\$422,480,125	\$422,323,125
D1	QUALIFIED OPEN-SPACE LAND	32	937.0412	\$0	\$12,962,201	\$161,350
E	RURAL LAND, NON QUALIFIED OPEI	65	629.0465	\$0	\$11,954,640	\$11,872,590
F1	COMMERCIAL REAL PROPERTY	6,160	5,268.3930	\$217,284,653	\$7,567,752,661	\$7,563,247,943
F2	INDUSTRIAL AND MANUFACTURING	235	556.7889	\$577,720	\$410,555,986	\$410,421,391
G1	OIL AND GAS	5		\$0	\$25,802	\$25,802
J2	GAS DISTRIBUTION SYSTEM	1	0.2420	\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDING	35	26.7502	\$0	\$108,310,339	\$108,310,339
J5	RAILROAD	2	1.4210	\$0	\$64,525,021	\$64,525,021
J6	PIPELINE COMPANY	7		\$0	\$1,809,775	\$1,809,775
J7	CABLE TELEVISION COMPANY	9	1.4762	\$0	\$58,848,604	\$58,848,604
L1	COMMERCIAL PERSONAL PROPERT	8,504		\$2,615,710	\$1,928,636,935	\$1,798,972,327
L2	INDUSTRIAL AND MANUFACTURING	275		\$2,590,235	\$297,091,147	\$271,278,677
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$250,660	\$5,861,200	\$4,792,740
O	RESIDENTIAL INVENTORY	417	43.6078	\$26,211,840	\$48,855,660	\$48,467,592
S	SPECIAL INVENTORY TAX	259		\$0	\$27,458,440	\$27,458,440
X	TOTALLY EXEMPT PROPERTY	5,481	9,577.4777	\$63,932,303	\$4,034,937,979	\$0
	Totals		33,953.8104	\$502,372,396	\$29,169,325,049	\$22,185,020,603

2021 CERTIFIED TOTALS

Property Count: 8,103

57 - SAN ANTONIO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,228	1,168.9853	\$12,140,910	\$1,091,246,047	\$969,843,927
B	MULTIFAMILY RESIDENCE	659	115.2740	\$774,780	\$182,263,620	\$182,007,150
C1	VACANT LOTS AND LAND TRACTS	473	133.4557	\$0	\$26,664,320	\$26,652,320
D1	QUALIFIED OPEN-SPACE LAND	1	18.6150	\$0	\$291,580	\$1,820
E	RURAL LAND, NON QUALIFIED OPEI	14	116.7582	\$0	\$2,830,284	\$2,830,284
F1	COMMERCIAL REAL PROPERTY	455	137.0247	\$587,770	\$191,324,686	\$190,932,246
F2	INDUSTRIAL AND MANUFACTURING	20	13.3000	\$1,010	\$14,796,373	\$14,796,373
L1	COMMERCIAL PERSONAL PROPERT	141		\$106	\$50,874,410	\$50,821,270
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$4,744,956	\$4,744,956
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$92,380	\$92,380
O	RESIDENTIAL INVENTORY	111	11.0766	\$4,546,350	\$10,291,090	\$10,291,090
S	SPECIAL INVENTORY TAX	3		\$0	\$677,990	\$677,990
X	TOTALLY EXEMPT PROPERTY	11	2.4632	\$0	\$627,630	\$0
	Totals		1,716.9527	\$18,050,926	\$1,576,725,366	\$1,453,691,806

2021 CERTIFIED TOTALS

Property Count: 114,813

57 - SAN ANTONIO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81,608	14,809.7428	\$130,667,840	\$12,976,419,210	\$10,081,661,768
B	MULTIFAMILY RESIDENCE	3,654	1,133.8166	\$70,991,145	\$2,464,348,791	\$2,462,693,996
C1	VACANT LOTS AND LAND TRACTS	7,148	2,385.7215	\$165,980	\$449,144,445	\$448,975,445
D1	QUALIFIED OPEN-SPACE LAND	33	955.6562	\$0	\$13,253,781	\$163,170
E	RURAL LAND, NON QUALIFIED OPEI	79	745.8047	\$0	\$14,784,924	\$14,702,874
F1	COMMERCIAL REAL PROPERTY	6,615	5,405.4177	\$217,872,423	\$7,759,077,347	\$7,754,180,189
F2	INDUSTRIAL AND MANUFACTURING	255	570.0889	\$578,730	\$425,352,359	\$425,217,764
G1	OIL AND GAS	5		\$0	\$25,802	\$25,802
J2	GAS DISTRIBUTION SYSTEM	1	0.2420	\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDING	35	26.7502	\$0	\$108,310,339	\$108,310,339
J5	RAILROAD	2	1.4210	\$0	\$64,525,021	\$64,525,021
J6	PIPELINE COMPANY	7		\$0	\$1,809,775	\$1,809,775
J7	CABLE TELEVISION COMPANY	9	1.4762	\$0	\$58,848,604	\$58,848,604
L1	COMMERCIAL PERSONAL PROPERT	8,645		\$2,615,816	\$1,979,511,345	\$1,849,793,597
L2	INDUSTRIAL AND MANUFACTURING	278		\$2,590,235	\$301,836,103	\$276,023,633
M1	TANGIBLE OTHER PERSONAL, MOB	339		\$250,660	\$5,953,580	\$4,885,120
O	RESIDENTIAL INVENTORY	528	54.6844	\$30,758,190	\$59,146,750	\$58,758,682
S	SPECIAL INVENTORY TAX	262		\$0	\$28,136,430	\$28,136,430
X	TOTALLY EXEMPT PROPERTY	5,492	9,579.9409	\$63,932,303	\$4,035,565,609	\$0
	Totals		35,670.7631	\$520,423,322	\$30,746,050,415	\$23,638,712,409

2021 CERTIFIED TOTALS

Property Count: 114,813

57 - SAN ANTONIO ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$520,423,322
TOTAL NEW VALUE TAXABLE:	\$446,657,107

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2020 Market Value	\$24,633,400
EX-XV	Other Exemptions (including public property, rel	40	2020 Market Value	\$13,042,370
EX366	HOUSE BILL 366	24	2020 Market Value	\$63,765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,739,535

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	27	\$270,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	65	\$573,328
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	21	\$4,318,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$325,010
HS	HOMESTEAD	814	\$24,170,460
OV65	OVER 65	990	\$9,774,344
OV65S	OVER 65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		1,954	\$39,660,142
NEW EXEMPTIONS VALUE LOSS			\$77,399,677

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$77,399,677

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
46,647	\$172,893	\$52,708	\$120,185
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,645	\$172,897	\$52,709	\$120,188

2021 CERTIFIED TOTALS

57 - SAN ANTONIO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8,103	\$1,576,725,366.00	\$1,224,802,796

2021 CERTIFIED TOTALS

Property Count: 14,447

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ARB Approved Totals

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Land	Value			
Homesite:	323,571,315			
Non Homesite:	424,549,668			
Ag Market:	13,359,574			
Timber Market:	0	Total Land	(+)	761,480,557
Improvement	Value			
Homesite:	1,040,679,774			
Non Homesite:	707,234,499	Total Improvements	(+)	1,747,914,273
Non Real	Count	Value		
Personal Property:	1,296	357,060,308		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,866,455,138
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,359,574	0		
Ag Use:	224,940	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,134,634	0		2,853,320,504
			Homestead Cap	(-)
				76,255,699
			Assessed Value	=
				2,777,064,805
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	583,459,523
			Net Taxable	=
				2,193,605,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,193,591	23,197,396	150,154.43	150,569.66	323		
DPS	445,164	370,164	1,749.15	1,749.15	3		
OV65	365,749,595	186,954,767	719,631.87	725,541.68	3,312		
Total	401,388,350	210,522,327	871,535.45	877,860.49	3,638	Freeze Taxable	(-)
Tax Rate	1.391200						210,522,327
						Freeze Adjusted Taxable	=
							1,983,082,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,460,185.52 = 1,983,082,955 * (1.391200 / 100) + 871,535.45

Calculated Estimate of Market Value: 2,866,455,138
 Calculated Estimate of Taxable Value: 2,193,605,282

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

2021 CERTIFIED TOTALS

Property Count: 14,447

58 - SOUTH SAN ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,786,110	0	5,786,110
DP	328	0	3,245,000	3,245,000
DPS	3	0	0	0
DV1	20	0	100,000	100,000
DV1S	17	0	80,000	80,000
DV2	13	0	106,500	106,500
DV2S	6	0	45,000	45,000
DV3	19	0	183,600	183,600
DV3S	2	0	20,000	20,000
DV4	362	0	2,804,280	2,804,280
DV4S	71	0	552,000	552,000
DVHS	180	0	18,516,294	18,516,294
DVHSS	27	0	2,760,043	2,760,043
EX-XG	1	0	558,920	558,920
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,940,950	25,940,950
EX-XU	6	0	691,390	691,390
EX-XV	378	0	271,683,632	271,683,632
EX366	34	0	7,198	7,198
HS	6,465	0	160,482,908	160,482,908
LIH	2	0	2,600,000	2,600,000
LVE	15	3,044,410	0	3,044,410
OV65	3,353	47,165,427	33,239,822	80,405,249
OV65S	49	715,371	490,000	1,205,371
PC	2	128,108	0	128,108
PPV	2	8,290	0	8,290
SO	1	39,000	0	39,000
Totals		56,886,716	526,572,807	583,459,523

2021 CERTIFIED TOTALS

Property Count: 830

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Under ARB Review Totals

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Land		Value			
Homesite:		16,644,538			
Non Homesite:		7,927,586			
Ag Market:		635,190			
Timber Market:		0		Total Land	(+) 25,207,314
Improvement		Value			
Homesite:		49,307,270			
Non Homesite:		8,624,650		Total Improvements	(+) 57,931,920
Non Real		Count	Value		
Personal Property:	34	17,483,586			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 17,483,586
				Market Value	= 100,622,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	635,190	0			
Ag Use:	3,440	0		Productivity Loss	(-) 631,750
Timber Use:	0	0		Appraised Value	= 99,991,070
Productivity Loss:	631,750	0		Homestead Cap	(-) 2,367,599
				Assessed Value	= 97,623,471
				Total Exemptions Amount	(-) 5,816,525
				(Breakdown on Next Page)	
				Net Taxable	= 91,806,946

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	877,887	613,387	5,720.24	5,720.24	7	
OV65	6,822,826	3,743,357	18,734.24	18,735.15	59	
Total	7,700,713	4,356,744	24,454.48	24,455.39	66	Freeze Taxable (-) 4,356,744
Tax Rate	1.391200					
						Freeze Adjusted Taxable = 87,450,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,241,061.69 = 87,450,202 * (1.391200 / 100) + 24,454.48

Calculated Estimate of Market Value:	85,918,888
Calculated Estimate of Taxable Value:	79,996,974
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 830

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	12	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	1	0	76,308	76,308
DVHSS	1	0	80,757	80,757
EX366	2	0	56	56
HS	162	0	3,950,000	3,950,000
OV65	60	842,904	585,000	1,427,904
OV65S	1	15,000	10,000	25,000
Totals		857,904	4,958,621	5,816,525

2021 CERTIFIED TOTALS

Property Count: 15,277

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Grand Totals

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Land		Value			
Homesite:		340,215,853			
Non Homesite:		432,477,254			
Ag Market:		13,994,764			
Timber Market:		0		Total Land	(+) 786,687,871
Improvement		Value			
Homesite:		1,089,987,044			
Non Homesite:		715,859,149		Total Improvements	(+) 1,805,846,193
Non Real		Count	Value		
Personal Property:		1,330	374,543,894		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 374,543,894
				Market Value	= 2,967,077,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,994,764	0			
Ag Use:	228,380	0		Productivity Loss	(-) 13,766,384
Timber Use:	0	0		Appraised Value	= 2,953,311,574
Productivity Loss:	13,766,384	0		Homestead Cap	(-) 78,623,298
				Assessed Value	= 2,874,688,276
				Total Exemptions Amount	(-) 589,276,048
				(Breakdown on Next Page)	
				Net Taxable	= 2,285,412,228

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	36,071,478	23,810,783	155,874.67	156,289.90	330			
DPS	445,164	370,164	1,749.15	1,749.15	3			
OV65	372,572,421	190,698,124	738,366.11	744,276.83	3,371			
Total	409,089,063	214,879,071	895,989.93	902,315.88	3,704	Freeze Taxable	(-) 214,879,071	
Tax Rate	1.391200							
						Freeze Adjusted Taxable	= 2,070,533,157	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,701,247.21 = 2,070,533,157 * (1.391200 / 100) + 895,989.93

Calculated Estimate of Market Value: 2,952,374,026
 Calculated Estimate of Taxable Value: 2,273,602,256

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

2021 CERTIFIED TOTALS

Property Count: 15,277

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,786,110	0	5,786,110
DP	335	0	3,315,000	3,315,000
DPS	3	0	0	0
DV1	23	0	115,000	115,000
DV1S	17	0	80,000	80,000
DV2	14	0	114,000	114,000
DV2S	6	0	45,000	45,000
DV3	20	0	193,600	193,600
DV3S	3	0	30,000	30,000
DV4	374	0	2,936,280	2,936,280
DV4S	72	0	564,000	564,000
DVHS	181	0	18,592,602	18,592,602
DVHSS	28	0	2,840,800	2,840,800
EX-XG	1	0	558,920	558,920
EX-XI	4	0	2,465,270	2,465,270
EX-XJ	8	0	25,940,950	25,940,950
EX-XU	6	0	691,390	691,390
EX-XV	378	0	271,683,632	271,683,632
EX366	36	0	7,254	7,254
HS	6,627	0	164,432,908	164,432,908
LIH	2	0	2,600,000	2,600,000
LVE	15	3,044,410	0	3,044,410
OV65	3,413	48,008,331	33,824,822	81,833,153
OV65S	50	730,371	500,000	1,230,371
PC	2	128,108	0	128,108
PPV	2	8,290	0	8,290
SO	1	39,000	0	39,000
Totals		57,744,620	531,531,428	589,276,048

2021 CERTIFIED TOTALS

Property Count: 14,447

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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	10,618	2,157.0071	\$25,188,950	\$1,337,583,610	\$992,925,171
B	MULTIFAMILY RESIDENCE	159	112.8449	\$179,250	\$103,687,586	\$103,556,401
C1	VACANT LOTS AND LAND TRACTS	708	571.1490	\$1,790	\$47,912,600	\$47,912,600
D1	QUALIFIED OPEN-SPACE LAND	47	1,158.7138	\$0	\$13,359,574	\$224,940
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$57,092	\$57,092
E	RURAL LAND, NON QUALIFIED OPEI	56	233.8478	\$0	\$12,310,470	\$11,954,070
F1	COMMERCIAL REAL PROPERTY	602	937.0649	\$8,524,230	\$632,882,836	\$632,425,395
F2	INDUSTRIAL AND MANUFACTURING	19	131.3914	\$409,970	\$37,897,985	\$37,897,985
J2	GAS DISTRIBUTION SYSTEM	1	0.5559	\$0	\$4,525	\$4,525
J4	TELEPHONE COMPANY (INCLUDING	3	0.5000	\$0	\$1,251,177	\$1,251,177
J5	RAILROAD	1		\$0	\$24,678,518	\$24,678,518
J7	CABLE TELEVISION COMPANY	3	0.7900	\$0	\$7,547,193	\$7,547,193
J8	OTHER TYPE OF UTILITY	1		\$0	\$53,270	\$53,270
L1	COMMERCIAL PERSONAL PROPERT	1,108		\$11,300	\$228,074,195	\$227,957,068
L2	INDUSTRIAL AND MANUFACTURING	31		\$274,045	\$60,231,207	\$60,231,207
M1	TANGIBLE OTHER PERSONAL, MOB	348		\$737,780	\$6,307,900	\$5,099,440
O	RESIDENTIAL INVENTORY	263	33.5888	\$2,549,100	\$9,138,440	\$9,138,440
S	SPECIAL INVENTORY TAX	86		\$0	\$30,690,790	\$30,690,790
X	TOTALLY EXEMPT PROPERTY	434	2,596.3831	\$0	\$312,786,170	\$0
	Totals		7,933.8367	\$37,876,415	\$2,866,455,138	\$2,193,605,282

2021 CERTIFIED TOTALS

Property Count: 830

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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	537	107.4283	\$433,900	\$62,137,928	\$53,953,860
B	MULTIFAMILY RESIDENCE	21	4.5518	\$0	\$6,933,490	\$6,933,490
C1	VACANT LOTS AND LAND TRACTS	50	35.3810	\$0	\$1,592,610	\$1,592,610
D1	QUALIFIED OPEN-SPACE LAND	4	30.6075	\$0	\$635,190	\$3,440
E	RURAL LAND, NON QUALIFIED OPEI	3	6.2500	\$0	\$514,950	\$514,950
F1	COMMERCIAL REAL PROPERTY	30	26.2278	\$0	\$7,592,246	\$7,592,246
L1	COMMERCIAL PERSONAL PROPERT	32		\$0	\$17,483,530	\$17,483,530
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,490	\$4,490
O	RESIDENTIAL INVENTORY	152	18.6622	\$1,049,070	\$3,728,330	\$3,728,330
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$56	\$0
	Totals		229.1086	\$1,482,970	\$100,622,820	\$91,806,946

2021 CERTIFIED TOTALS

Property Count: 15,277

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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	11,155	2,264.4354	\$25,622,850	\$1,399,721,538	\$1,046,879,031
B	MULTIFAMILY RESIDENCE	180	117.3967	\$179,250	\$110,621,076	\$110,489,891
C1	VACANT LOTS AND LAND TRACTS	758	606.5300	\$1,790	\$49,505,210	\$49,505,210
D1	QUALIFIED OPEN-SPACE LAND	51	1,189.3213	\$0	\$13,994,764	\$228,380
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$57,092	\$57,092
E	RURAL LAND, NON QUALIFIED OPEI	59	240.0978	\$0	\$12,825,420	\$12,469,020
F1	COMMERCIAL REAL PROPERTY	632	963.2927	\$8,524,230	\$640,475,082	\$640,017,641
F2	INDUSTRIAL AND MANUFACTURING	19	131.3914	\$409,970	\$37,897,985	\$37,897,985
J2	GAS DISTRIBUTION SYSTEM	1	0.5559	\$0	\$4,525	\$4,525
J4	TELEPHONE COMPANY (INCLUDING	3	0.5000	\$0	\$1,251,177	\$1,251,177
J5	RAILROAD	1		\$0	\$24,678,518	\$24,678,518
J7	CABLE TELEVISION COMPANY	3	0.7900	\$0	\$7,547,193	\$7,547,193
J8	OTHER TYPE OF UTILITY	1		\$0	\$53,270	\$53,270
L1	COMMERCIAL PERSONAL PROPERT	1,140		\$11,300	\$245,557,725	\$245,440,598
L2	INDUSTRIAL AND MANUFACTURING	31		\$274,045	\$60,231,207	\$60,231,207
M1	TANGIBLE OTHER PERSONAL, MOB	349		\$737,780	\$6,312,390	\$5,103,930
O	RESIDENTIAL INVENTORY	415	52.2510	\$3,598,170	\$12,866,770	\$12,866,770
S	SPECIAL INVENTORY TAX	86		\$0	\$30,690,790	\$30,690,790
X	TOTALLY EXEMPT PROPERTY	436	2,596.3831	\$0	\$312,786,226	\$0
	Totals		8,162.9453	\$39,359,385	\$2,967,077,958	\$2,285,412,228

2021 CERTIFIED TOTALS

Property Count: 15,277

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$39,359,385
TOTAL NEW VALUE TAXABLE:	\$39,129,989

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	4	2020 Market Value	\$5,006
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,006

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1S	Disabled Veterans Surviving Spouse 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%	10	\$108,000
DVHS	Disabled Veteran Homestead	1	\$80,216
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,720
HS	HOMESTEAD	99	\$2,475,000
OV65	OVER 65	120	\$2,920,519
PARTIAL EXEMPTIONS VALUE LOSS		240	\$5,816,955
NEW EXEMPTIONS VALUE LOSS			\$5,821,961

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,821,961

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
6,546	\$131,551	\$36,911	\$94,640
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,539	\$131,573	\$36,912	\$94,661

2021 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
830	\$100,622,820.00	\$80,002,679

2021 CERTIFIED TOTALS

Property Count: 15,346

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ARB Approved Totals

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Land	Value			
Homesite:	339,052,553			
Non Homesite:	365,427,321			
Ag Market:	240,534,204			
Timber Market:	0	Total Land	(+) 945,014,078	
Improvement	Value			
Homesite:	723,472,597			
Non Homesite:	303,741,558	Total Improvements	(+) 1,027,214,155	
Non Real	Count	Value		
Personal Property:	453	269,874,058		
Mineral Property:	25	462,628		
Autos:	0	0	Total Non Real	(+) 270,336,686
			Market Value	= 2,242,564,919
Ag	Non Exempt	Exempt		
Total Productivity Market:	240,534,204	0		
Ag Use:	2,197,677	0	Productivity Loss	(-) 238,336,527
Timber Use:	0	0	Appraised Value	= 2,004,228,392
Productivity Loss:	238,336,527	0	Homestead Cap	(-) 52,754,708
			Assessed Value	= 1,951,473,684
			Total Exemptions Amount (Breakdown on Next Page)	(-) 267,464,033
			Net Taxable	= 1,684,009,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,401,399	14,507,635	108,533.25	109,055.63	257		
DPS	247,131	164,281	1,062.06	1,062.06	4		
OV65	181,556,196	110,618,626	796,814.88	814,541.03	1,727		
Total	205,204,726	125,290,542	906,410.19	924,658.72	1,988	Freeze Taxable	(-) 125,290,542
Tax Rate	1.389144						
						Freeze Adjusted Taxable	= 1,558,719,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,559,263.17 = 1,558,719,109 * (1.389144 / 100) + 906,410.19

Calculated Estimate of Market Value:	2,242,564,919
Calculated Estimate of Taxable Value:	1,684,009,651

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

2021 CERTIFIED TOTALS

Property Count: 15,346

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	262	0	2,242,271	2,242,271
DPS	4	0	0	0
DV1	22	0	126,289	126,289
DV1S	4	0	15,000	15,000
DV2	18	0	129,850	129,850
DV2S	1	0	7,500	7,500
DV3	39	0	360,976	360,976
DV3S	3	0	24,894	24,894
DV4	342	0	2,367,110	2,367,110
DV4S	21	0	156,000	156,000
DVHS	209	0	27,949,613	27,949,613
DVHSS	15	0	1,672,072	1,672,072
EN	1	47,610	0	47,610
EX-XJ	6	0	7,227,116	7,227,116
EX-XV	486	0	79,742,575	79,742,575
EX366	22	0	4,895	4,895
FR	1	13,284,490	0	13,284,490
HS	4,592	0	108,166,672	108,166,672
LVE	16	2,797,990	0	2,797,990
MASSS	1	0	174,270	174,270
OV65	1,788	0	15,501,161	15,501,161
OV65S	19	0	175,703	175,703
PC	4	5,289,976	0	5,289,976
PPV	1	0	0	0
Totals		21,420,066	246,043,967	267,464,033

2021 CERTIFIED TOTALS

Property Count: 661

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Under ARB Review Totals

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Land	Value			
Homesite:	19,413,680			
Non Homesite:	21,280,592			
Ag Market:	9,925,741			
Timber Market:	0	Total Land	(+)	50,620,013
Improvement	Value			
Homesite:	36,086,400			
Non Homesite:	7,637,200	Total Improvements	(+)	43,723,600
Non Real	Count	Value		
Personal Property:	10	7,488,491		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,488,491
				101,832,104
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,925,741	0		
Ag Use:	105,711	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,820,030	0		92,012,074
			Homestead Cap	(-)
				2,500,102
			Assessed Value	=
				89,511,972
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,153,623
			Net Taxable	=
				84,358,349

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	1,181,090	910,399	9,433.33	9,766.11	9		
OV65	4,909,298	3,308,137	27,714.84	28,265.97	41		
Total	6,090,388	4,218,536	37,148.17	38,032.08	50	Freeze Taxable	(-)
Tax Rate	1.389144						4,218,536
						Freeze Adjusted Taxable	=
							80,139,813

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,150,405.57 = 80,139,813 * (1.389144 / 100) + 37,148.17

Calculated Estimate of Market Value:	75,393,000
Calculated Estimate of Taxable Value:	62,179,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 661

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	74,423	74,423
DV1	1	0	4,711	4,711
DV3	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DVHS	2	0	469,780	469,780
EX366	1	0	71	71
HS	169	0	4,053,006	4,053,006
OV65	47	0	423,632	423,632
Totals		0	5,153,623	5,153,623

2021 CERTIFIED TOTALS

Property Count: 16,007

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Grand Totals

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Land	Value			
Homesite:	358,466,233			
Non Homesite:	386,707,913			
Ag Market:	250,459,945			
Timber Market:	0	Total Land	(+)	995,634,091
Improvement	Value			
Homesite:	759,558,997			
Non Homesite:	311,378,758	Total Improvements	(+)	1,070,937,755
Non Real	Count	Value		
Personal Property:	463	277,362,549		
Mineral Property:	25	462,628		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				277,825,177
				2,344,397,023
Ag	Non Exempt	Exempt		
Total Productivity Market:	250,459,945	0		
Ag Use:	2,303,388	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	248,156,557	0		2,096,240,466
			Homestead Cap	(-)
				55,254,810
			Assessed Value	=
				2,040,985,656
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	272,617,656
			Net Taxable	=
				1,768,368,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,582,489	15,418,034	117,966.58	118,821.74	266		
DPS	247,131	164,281	1,062.06	1,062.06	4		
OV65	186,465,494	113,926,763	824,529.72	842,807.00	1,768		
Total	211,295,114	129,509,078	943,558.36	962,690.80	2,038	Freeze Taxable	(-)
Tax Rate	1.389144						
						Freeze Adjusted Taxable	=
							1,638,858,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,709,668.74 = 1,638,858,922 * (1.389144 / 100) + 943,558.36

Calculated Estimate of Market Value: 2,317,957,919
 Calculated Estimate of Taxable Value: 1,746,188,651

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

2021 CERTIFIED TOTALS

Property Count: 16,007

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	271	0	2,316,694	2,316,694
DPS	4	0	0	0
DV1	23	0	131,000	131,000
DV1S	4	0	15,000	15,000
DV2	18	0	129,850	129,850
DV2S	1	0	7,500	7,500
DV3	41	0	380,976	380,976
DV3S	3	0	24,894	24,894
DV4	351	0	2,475,110	2,475,110
DV4S	21	0	156,000	156,000
DVHS	211	0	28,419,393	28,419,393
DVHSS	15	0	1,672,072	1,672,072
EN	1	47,610	0	47,610
EX-XJ	6	0	7,227,116	7,227,116
EX-XV	486	0	79,742,575	79,742,575
EX366	23	0	4,966	4,966
FR	1	13,284,490	0	13,284,490
HS	4,761	0	112,219,678	112,219,678
LVE	16	2,797,990	0	2,797,990
MASSS	1	0	174,270	174,270
OV65	1,835	0	15,924,793	15,924,793
OV65S	19	0	175,703	175,703
PC	4	5,289,976	0	5,289,976
PPV	1	0	0	0
Totals		21,420,066	251,197,590	272,617,656

2021 CERTIFIED TOTALS

Property Count: 15,346

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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	6,721	8,576.1800	\$29,185,630	\$929,735,828	\$747,668,240
B	MULTIFAMILY RESIDENCE	9	49.6506	\$0	\$59,420,540	\$59,420,540
C1	VACANT LOTS AND LAND TRACTS	3,334	3,337.3873	\$86,310	\$142,249,534	\$142,016,304
D1	QUALIFIED OPEN-SPACE LAND	636	27,162.9938	\$0	\$240,534,204	\$2,165,618
D2	IMPROVEMENTS ON QUALIFIED OPEI	135		\$0	\$2,409,304	\$2,400,714
E	RURAL LAND, NON QUALIFIED OPEI	1,184	9,238.0709	\$3,763,410	\$167,909,187	\$155,135,734
F1	COMMERCIAL REAL PROPERTY	273	1,973.1206	\$4,130,140	\$207,895,039	\$207,455,135
F2	INDUSTRIAL AND MANUFACTURING	9	361.8214	\$0	\$51,444,146	\$51,332,106
G1	OIL AND GAS	22		\$0	\$454,930	\$454,930
G3	OTHER SUB-SURFACE INTERESTS I	3	191.3276	\$0	\$606,423	\$606,423
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	3	9.8600	\$0	\$3,311,889	\$3,311,889
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$48,310	\$48,310
J4	TELEPHONE COMPANY (INCLUDING	8	38.7451	\$0	\$4,440,044	\$4,440,044
J5	RAILROAD	3	2.5200	\$0	\$10,176,181	\$10,176,181
J6	PIPELINE COMPANY	4		\$0	\$924,051	\$924,051
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,558	\$99,558
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,463,737	\$1,463,737
L1	COMMERCIAL PERSONAL PROPERT	353		\$1,402,170	\$164,196,527	\$146,095,399
L2	INDUSTRIAL AND MANUFACTURING	34		\$100,620	\$84,838,183	\$84,476,885
M1	TANGIBLE OTHER PERSONAL, MOB	2,499		\$6,876,710	\$74,640,718	\$58,323,843
O	RESIDENTIAL INVENTORY	71	9.4808	\$2,548,810	\$4,790,770	\$4,790,770
S	SPECIAL INVENTORY TAX	14		\$0	\$1,190,040	\$1,190,040
X	TOTALLY EXEMPT PROPERTY	525	10,843.7781	\$0	\$89,772,576	\$0
	Totals		61,794.9362	\$48,093,800	\$2,242,564,919	\$1,684,009,651

2021 CERTIFIED TOTALS

Property Count: 661

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	296	436.2482	\$1,182,950	\$43,383,270	\$36,752,704
C1	VACANT LOTS AND LAND TRACTS	127	179.8766	\$0	\$6,461,492	\$6,437,492
D1	QUALIFIED OPEN-SPACE LAND	49	1,342.5578	\$0	\$9,925,741	\$105,586
D2	IMPROVEMENTS ON QUALIFIED OPEI	8		\$25,780	\$209,000	\$209,000
E	RURAL LAND, NON QUALIFIED OPEI	106	1,007.9746	\$383,960	\$19,508,650	\$18,778,327
F1	COMMERCIAL REAL PROPERTY	10	24.0017	\$1,760,020	\$4,557,720	\$4,557,720
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$591,580	\$591,580
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
L1	COMMERCIAL PERSONAL PROPERT	7		\$0	\$3,789,230	\$3,789,230
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,683,190	\$3,683,190
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$123,070	\$832,820	\$564,180
O	RESIDENTIAL INVENTORY	59	7.9018	\$4,039,190	\$6,120,060	\$6,120,060
S	SPECIAL INVENTORY TAX	1		\$0	\$16,000	\$16,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
Totals			3,014.0207	\$7,514,970	\$101,832,104	\$84,358,349

2021 CERTIFIED TOTALS

Property Count: 16,007

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	7,017	9,012.4282	\$30,368,580	\$973,119,098	\$784,420,944
B	MULTIFAMILY RESIDENCE	9	49.6506	\$0	\$59,420,540	\$59,420,540
C1	VACANT LOTS AND LAND TRACTS	3,461	3,517.2639	\$86,310	\$148,711,026	\$148,453,796
D1	QUALIFIED OPEN-SPACE LAND	685	28,505.5516	\$0	\$250,459,945	\$2,271,204
D2	IMPROVEMENTS ON QUALIFIED OPEI	143		\$25,780	\$2,618,304	\$2,609,714
E	RURAL LAND, NON QUALIFIED OPEI	1,290	10,246.0455	\$4,147,370	\$187,417,837	\$173,914,061
F1	COMMERCIAL REAL PROPERTY	283	1,997.1223	\$5,890,160	\$212,452,759	\$212,012,855
F2	INDUSTRIAL AND MANUFACTURING	10	361.8214	\$0	\$52,035,726	\$51,923,686
G1	OIL AND GAS	22		\$0	\$454,930	\$454,930
G3	OTHER SUB-SURFACE INTERESTS I	3	191.3276	\$0	\$606,423	\$606,423
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4	25.3200	\$0	\$6,065,169	\$6,065,169
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$48,310	\$48,310
J4	TELEPHONE COMPANY (INCLUDING	8	38.7451	\$0	\$4,440,044	\$4,440,044
J5	RAILROAD	3	2.5200	\$0	\$10,176,181	\$10,176,181
J6	PIPELINE COMPANY	4		\$0	\$924,051	\$924,051
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,558	\$99,558
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,463,737	\$1,463,737
L1	COMMERCIAL PERSONAL PROPERT	360		\$1,402,170	\$167,985,757	\$149,884,629
L2	INDUSTRIAL AND MANUFACTURING	35		\$100,620	\$88,521,373	\$88,160,075
M1	TANGIBLE OTHER PERSONAL, MOB	2,523		\$6,999,780	\$75,473,538	\$58,888,023
O	RESIDENTIAL INVENTORY	130	17.3826	\$6,588,000	\$10,910,830	\$10,910,830
S	SPECIAL INVENTORY TAX	15		\$0	\$1,206,040	\$1,206,040
X	TOTALLY EXEMPT PROPERTY	526	10,843.7781	\$0	\$89,772,647	\$0
	Totals		64,808.9569	\$55,608,770	\$2,344,397,023	\$1,768,368,000

2021 CERTIFIED TOTALS

Property Count: 16,007

59 - SOUTHSIDE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$55,608,770
TOTAL NEW VALUE TAXABLE: \$55,471,399

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	3	2020 Market Value	\$13,460
EX366	HOUSE BILL 366	3	2020 Market Value	\$1,205
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,665

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	12	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$38,670
HS	HOMESTEAD	72	\$1,759,513
OV65	OVER 65	126	\$1,042,349
PARTIAL EXEMPTIONS VALUE LOSS			220
NEW EXEMPTIONS VALUE LOSS			\$3,023,197

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,023,197

New Ag / Timber Exemptions

2020 Market Value \$107,432 Count: 2
2021 Ag/Timber Use \$1,330
NEW AG / TIMBER VALUE LOSS \$106,102

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,040	\$154,408	\$37,761	\$116,647
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,750	\$153,502	\$37,967	\$115,535

2021 CERTIFIED TOTALS

59 - SOUTHSIDE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
661	\$101,832,104.00	\$62,083,760

2021 CERTIFIED TOTALS

Property Count: 7,617

61 - BOERNE ISD
ARB Approved Totals

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Land	Value			
Homesite:	612,534,264			
Non Homesite:	463,918,989			
Ag Market:	143,902,523			
Timber Market:	0	Total Land	(+)	
			1,220,355,776	
Improvement	Value			
Homesite:	2,025,828,761			
Non Homesite:	182,751,071	Total Improvements	(+)	
			2,208,579,832	
Non Real	Count	Value		
Personal Property:	353	48,748,553		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				48,748,553
		Market Value	=	3,477,684,161
Ag	Non Exempt	Exempt		
Total Productivity Market:	143,902,523	0		
Ag Use:	855,394	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,047,129	0		3,334,637,032
			Homestead Cap	(-)
				14,100,541
			Assessed Value	=
				3,320,536,491
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				593,025,667
			Net Taxable	=
				2,727,510,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,623,057	9,704,457	102,914.62	103,182.31	26			
DPS	144,740	119,740	1,027.56	1,027.56	1			
OV65	685,650,532	606,039,935	5,614,191.02	5,639,988.66	1,541			
Total	696,418,329	615,864,132	5,718,133.20	5,744,198.53	1,568	Freeze Taxable	(-)	
Tax Rate	1.251900						615,864,132	
						Freeze Adjusted Taxable	=	2,111,646,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,153,838.14 = 2,111,646,692 * (1.251900 / 100) + 5,718,133.20

Calculated Estimate of Market Value: 3,477,684,161
 Calculated Estimate of Taxable Value: 2,727,510,824

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

2021 CERTIFIED TOTALS

Property Count: 7,617

61 - BOERNE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	267,600	267,600
DPS	1	0	0	0
DSTRS	1	0	64,697	64,697
DV1	26	0	139,000	139,000
DV1S	10	0	45,000	45,000
DV2	30	0	207,075	207,075
DV2S	2	0	15,000	15,000
DV3	51	0	514,000	514,000
DV3S	1	0	10,000	10,000
DV4	334	0	2,712,000	2,712,000
DV4S	20	0	192,000	192,000
DVHS	237	0	102,782,681	102,782,681
DVHSS	5	0	1,549,540	1,549,540
EX-XG	2	0	175,290	175,290
EX-XV	88	0	345,302,125	345,302,125
EX366	21	0	3,835	3,835
FR	1	89,010	0	89,010
HS	4,581	0	114,091,285	114,091,285
LVE	19	8,458,390	0	8,458,390
OV65	1,637	0	16,274,929	16,274,929
OV65S	7	0	70,000	70,000
PPV	3	62,210	0	62,210
Totals		8,609,610	584,416,057	593,025,667

2021 CERTIFIED TOTALS

Property Count: 550

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Under ARB Review Totals

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Land	Value			
Homesite:	48,232,093			
Non Homesite:	11,099,659			
Ag Market:	422,320			
Timber Market:	0	Total Land	(+) 59,754,072	
Improvement	Value			
Homesite:	143,674,325			
Non Homesite:	3,972,967	Total Improvements	(+) 147,647,292	
Non Real	Count	Value		
Personal Property:	10	800,991		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 800,991
			Market Value	= 208,202,355
Ag	Non Exempt	Exempt		
Total Productivity Market:	422,320	0		
Ag Use:	2,820	0	Productivity Loss	(-) 419,500
Timber Use:	0	0	Appraised Value	= 207,782,855
Productivity Loss:	419,500	0	Homestead Cap	(-) 2,819,835
			Assessed Value	= 204,963,020
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,884,549
			Net Taxable	= 195,078,471

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,992,190	1,852,190	16,944.30	16,944.30	4			
OV65	32,761,170	30,080,950	278,305.25	278,402.49	68			
Total	34,753,360	31,933,140	295,249.55	295,346.79	72	Freeze Taxable	(-) 31,933,140	
Tax Rate	1.251900							
						Freeze Adjusted Taxable	= 163,145,331	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,337,665.95 = 163,145,331 * (1.251900 / 100) + 295,249.55

Calculated Estimate of Market Value:	172,070,281
Calculated Estimate of Taxable Value:	162,122,335
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 550

61 - BOERNE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	23	0	240,000	240,000
DV4S	2	0	24,000	24,000
DVHS	4	0	1,827,758	1,827,758
DVHSS	1	0	185,720	185,720
EX366	1	0	71	71
HS	273	0	6,767,500	6,767,500
OV65	71	0	707,000	707,000
OV65S	2	0	20,000	20,000
Totals		0	9,884,549	9,884,549

2021 CERTIFIED TOTALS

Property Count: 8,167

61 - BOERNE ISD
Grand Totals

7/24/2021

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Land	Value			
Homesite:	660,766,357			
Non Homesite:	475,018,648			
Ag Market:	144,324,843			
Timber Market:	0	Total Land	(+)	1,280,109,848
Improvement	Value			
Homesite:	2,169,503,086			
Non Homesite:	186,724,038	Total Improvements	(+)	2,356,227,124
Non Real	Count	Value		
Personal Property:	363	49,549,544		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				49,549,544
				3,685,886,516
Ag	Non Exempt	Exempt		
Total Productivity Market:	144,324,843	0		
Ag Use:	858,214	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,466,629	0		3,542,419,887
			Homestead Cap	(-)
				16,920,376
			Assessed Value	=
				3,525,499,511
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	602,910,216
			Net Taxable	=
				2,922,589,295

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	12,615,247	11,556,647	119,858.92	120,126.61	30		
DPS	144,740	119,740	1,027.56	1,027.56	1		
OV65	718,411,702	636,120,885	5,892,496.27	5,918,391.15	1,609		
Total	731,171,689	647,797,272	6,013,382.75	6,039,545.32	1,640	Freeze Taxable	(-)
Tax Rate	1.251900						647,797,272
						Freeze Adjusted Taxable	=
							2,274,792,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,491,504.09 = 2,274,792,023 * (1.251900 / 100) + 6,013,382.75

Calculated Estimate of Market Value: 3,649,754,442
 Calculated Estimate of Taxable Value: 2,889,633,159

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

2021 CERTIFIED TOTALS

Property Count: 8,167

61 - BOERNE ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	307,600	307,600
DPS	1	0	0	0
DSTRS	1	0	64,697	64,697
DV1	30	0	159,000	159,000
DV1S	11	0	50,000	50,000
DV2	31	0	214,575	214,575
DV2S	2	0	15,000	15,000
DV3	55	0	554,000	554,000
DV3S	1	0	10,000	10,000
DV4	357	0	2,952,000	2,952,000
DV4S	22	0	216,000	216,000
DVHS	241	0	104,610,439	104,610,439
DVHSS	6	0	1,735,260	1,735,260
EX-XG	2	0	175,290	175,290
EX-XV	88	0	345,302,125	345,302,125
EX366	22	0	3,906	3,906
FR	1	89,010	0	89,010
HS	4,854	0	120,858,785	120,858,785
LVE	19	8,458,390	0	8,458,390
OV65	1,708	0	16,981,929	16,981,929
OV65S	9	0	90,000	90,000
PPV	3	62,210	0	62,210
Totals		8,609,610	594,300,606	602,910,216

2021 CERTIFIED TOTALS

Property Count: 7,617

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	5,914	4,545.1060	\$96,741,978	\$2,579,583,762	\$2,332,096,485
B	MULTIFAMILY RESIDENCE	6	42.2155	\$0	\$79,061,610	\$79,061,610
C1	VACANT LOTS AND LAND TRACTS	529	802.0967	\$0	\$36,607,989	\$36,595,989
D1	QUALIFIED OPEN-SPACE LAND	173	10,437.4561	\$0	\$143,902,523	\$852,743
D2	IMPROVEMENTS ON QUALIFIED OPEI	33		\$0	\$1,846,220	\$1,838,034
E	RURAL LAND, NON QUALIFIED OPEI	146	592.1129	\$2,676,294	\$66,195,362	\$61,296,149
F1	COMMERCIAL REAL PROPERTY	147	451.5402	\$9,141,180	\$139,281,247	\$139,091,860
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,290,280	\$3,290,280
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,120	\$3,120
J4	TELEPHONE COMPANY (INCLUDING	9	3.9547	\$0	\$2,830,788	\$2,830,788
J7	CABLE TELEVISION COMPANY	4	0.4150	\$0	\$1,774,649	\$1,774,649
J8	OTHER TYPE OF UTILITY	1		\$0	\$307,067	\$307,067
L1	COMMERCIAL PERSONAL PROPERT	259		\$0	\$24,909,745	\$24,820,735
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,915,859	\$1,915,859
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$1,206,310	\$1,080,040
O	RESIDENTIAL INVENTORY	313	70.2341	\$13,059,570	\$34,480,470	\$34,170,106
S	SPECIAL INVENTORY TAX	11		\$0	\$6,485,310	\$6,485,310
X	TOTALLY EXEMPT PROPERTY	131	16,450.9095	\$0	\$354,001,850	\$0
	Totals		33,396.0407	\$121,619,022	\$3,477,684,161	\$2,727,510,824

2021 CERTIFIED TOTALS

Property Count: 550

61 - BOERNE 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	359	364.9009	\$9,346,420	\$170,730,557	\$158,176,854
C1	VACANT LOTS AND LAND TRACTS	20	36.2615	\$0	\$2,642,884	\$2,642,884
D1	QUALIFIED OPEN-SPACE LAND	1	27.9300	\$0	\$422,320	\$2,820
E	RURAL LAND, NON QUALIFIED OPEN	11	252.1468	\$149,950	\$3,967,293	\$3,895,793
F1	COMMERCIAL REAL PROPERTY	12	5.6005	\$0	\$6,474,110	\$6,439,110
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$800,920	\$800,920
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$90,610	\$46,500
O	RESIDENTIAL INVENTORY	136	34.3605	\$11,880,660	\$23,073,590	\$23,073,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
	Totals		721.2002	\$21,377,030	\$208,202,355	\$195,078,471

2021 CERTIFIED TOTALS

Property Count: 8,167

61 - BOERNE 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	6,273	4,910.0069	\$106,088,398	\$2,750,314,319	\$2,490,273,339
B	MULTIFAMILY RESIDENCE	6	42.2155	\$0	\$79,061,610	\$79,061,610
C1	VACANT LOTS AND LAND TRACTS	549	838.3582	\$0	\$39,250,873	\$39,238,873
D1	QUALIFIED OPEN-SPACE LAND	174	10,465.3861	\$0	\$144,324,843	\$855,563
D2	IMPROVEMENTS ON QUALIFIED OPEI	33		\$0	\$1,846,220	\$1,838,034
E	RURAL LAND, NON QUALIFIED OPEI	157	844.2597	\$2,826,244	\$70,162,655	\$65,191,942
F1	COMMERCIAL REAL PROPERTY	159	457.1407	\$9,141,180	\$145,755,357	\$145,530,970
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,290,280	\$3,290,280
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,120	\$3,120
J4	TELEPHONE COMPANY (INCLUDING	9	3.9547	\$0	\$2,830,788	\$2,830,788
J7	CABLE TELEVISION COMPANY	4	0.4150	\$0	\$1,774,649	\$1,774,649
J8	OTHER TYPE OF UTILITY	1		\$0	\$307,067	\$307,067
L1	COMMERCIAL PERSONAL PROPERT	268		\$0	\$25,710,665	\$25,621,655
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,915,859	\$1,915,859
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$1,296,920	\$1,126,540
O	RESIDENTIAL INVENTORY	449	104.5946	\$24,940,230	\$57,554,060	\$57,243,696
S	SPECIAL INVENTORY TAX	11		\$0	\$6,485,310	\$6,485,310
X	TOTALLY EXEMPT PROPERTY	132	16,450.9095	\$0	\$354,001,921	\$0
	Totals		34,117.2409	\$142,996,052	\$3,685,886,516	\$2,922,589,295

2021 CERTIFIED TOTALS

Property Count: 8,167

61 - BOERNE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$142,996,052
TOTAL NEW VALUE TAXABLE:	\$137,860,240

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, rel	8	2020 Market Value	\$1,601,450
EX366	HOUSE BILL 366	2	2020 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,601,960

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	40	\$300,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	8	\$3,223,962
HS	HOMESTEAD	346	\$8,625,000
OV65	OVER 65	106	\$1,060,000
PARTIAL EXEMPTIONS VALUE LOSS			\$13,340,462
NEW EXEMPTIONS VALUE LOSS			\$14,942,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,942,422

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
4,845	\$453,042	\$28,369	\$424,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,793	\$452,027	\$28,164	\$423,863

2021 CERTIFIED TOTALS

61 - BOERNE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
550	\$208,202,355.00	\$162,147,335

2021 CERTIFIED TOTALS

Property Count: 13,236

63 - COMAL ISD
ARB Approved Totals

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Land	Value			
Homesite:	761,202,178			
Non Homesite:	307,982,266			
Ag Market:	108,314,782			
Timber Market:	0	Total Land	(+)	
			1,177,499,226	
Improvement	Value			
Homesite:	3,151,386,822			
Non Homesite:	129,198,336	Total Improvements	(+)	
			3,280,585,158	
Non Real	Count	Value		
Personal Property:	336	58,193,348		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				58,193,348
			Market Value	=
				4,516,277,732
Ag	Non Exempt	Exempt		
Total Productivity Market:	108,314,782	0		
Ag Use:	729,919	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	107,584,863	0		4,408,692,869
			Homestead Cap	(-)
				12,809,686
			Assessed Value	=
				4,395,883,183
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,222,981,685
			Net Taxable	=
				3,172,901,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,478,439	15,437,445	159,066.05	160,693.47	81			
OV65	829,498,510	534,988,848	5,298,694.37	5,381,374.42	2,256			
Total	856,976,949	550,426,293	5,457,760.42	5,542,067.89	2,337	Freeze Taxable	(-)	
Tax Rate								550,426,293
						Freeze Adjusted Taxable	=	
							2,622,475,205	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,912,676.61 = 2,622,475,205 * (1.275700 / 100) + 5,457,760.42

Calculated Estimate of Market Value: 4,516,277,732
 Calculated Estimate of Taxable Value: 3,172,901,498

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

2021 CERTIFIED TOTALS

Property Count: 13,236

63 - COMAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	0	842,907	842,907
DSTRS	4	0	262,540	262,540
DV1	82	0	407,000	407,000
DV1S	11	0	45,000	45,000
DV2	79	0	597,000	597,000
DV2S	9	0	60,000	60,000
DV3	130	0	1,260,000	1,260,000
DV3S	13	0	80,000	80,000
DV4	880	0	6,081,311	6,081,311
DV4S	55	0	420,000	420,000
DVHS	693	0	264,472,012	264,472,012
DVHSS	19	0	7,971,065	7,971,065
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	253,840	253,840
EX-XV	83	0	117,589,189	117,589,189
EX366	28	0	6,551	6,551
HS	8,334	565,442,668	207,986,463	773,429,131
LVE	21	24,411,840	0	24,411,840
MASSS	1	0	383,530	383,530
OV65	2,380	0	23,739,269	23,739,269
OV65S	16	0	150,000	150,000
PC	1	10,820	0	10,820
PPV	3	41,990	0	41,990
Totals		589,907,318	633,074,367	1,222,981,685

2021 CERTIFIED TOTALS

Property Count: 1,052

63 - COMAL ISD
Under ARB Review Totals

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Land	Value			
Homesite:	42,047,570			
Non Homesite:	30,104,810			
Ag Market:	2,925,710			
Timber Market:	0	Total Land	(+)	75,078,090
Improvement	Value			
Homesite:	160,749,800			
Non Homesite:	767,340	Total Improvements	(+)	161,517,140
Non Real	Count	Value		
Personal Property:	6	305,590		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				305,590
				236,900,820
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,925,710	0		
Ag Use:	19,400	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,906,310	0		233,994,510
			Homestead Cap	(-)
				1,822,322
			Assessed Value	=
				232,172,188
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	40,297,841
			Net Taxable	=
				191,874,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	747,214	527,771	6,369.22	6,369.22	2			
OV65	27,809,117	19,067,022	203,296.11	207,234.98	67			
Total	28,556,331	19,594,793	209,665.33	213,604.20	69	Freeze Taxable	(-)	
Tax Rate	1.275700							
						Freeze Adjusted Taxable	=	
							172,279,554	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,407,435.60 = 172,279,554 * (1.275700 / 100) + 209,665.33

Calculated Estimate of Market Value:	196,707,719
Calculated Estimate of Taxable Value:	156,087,425
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,052

63 - COMAL ISD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	27	0	312,000	312,000
DV4S	3	0	36,000	36,000
DVHS	3	0	1,078,783	1,078,783
EX366	2	0	490	490
HS	354	29,059,698	8,850,000	37,909,698
LVE	1	13,870	0	13,870
OV65	77	0	770,000	770,000
OV65S	1	0	10,000	10,000
Totals		29,073,568	11,224,273	40,297,841

2021 CERTIFIED TOTALS

Property Count: 14,288

63 - COMAL ISD
Grand Totals

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Land	Value			
Homesite:	803,249,748			
Non Homesite:	338,087,076			
Ag Market:	111,240,492			
Timber Market:	0	Total Land	(+) 1,252,577,316	
Improvement	Value			
Homesite:	3,312,136,622			
Non Homesite:	129,965,676	Total Improvements	(+) 3,442,102,298	
Non Real	Count	Value		
Personal Property:	342	58,498,938		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,498,938
			Market Value	= 4,753,178,552
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,240,492	0		
Ag Use:	749,319	0	Productivity Loss	(-) 110,491,173
Timber Use:	0	0	Appraised Value	= 4,642,687,379
Productivity Loss:	110,491,173	0	Homestead Cap	(-) 14,632,008
			Assessed Value	= 4,628,055,371
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,263,279,526
			Net Taxable	= 3,364,775,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,225,653	15,965,216	165,435.27	167,062.69	83			
OV65	857,307,627	554,055,870	5,501,990.48	5,588,609.40	2,323			
Total	885,533,280	570,021,086	5,667,425.75	5,755,672.09	2,406	Freeze Taxable	(-) 570,021,086	
Tax Rate	1.275700							
						Freeze Adjusted Taxable	= 2,794,754,759	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,320,112.21 = 2,794,754,759 * (1.275700 / 100) + 5,667,425.75

Calculated Estimate of Market Value: 4,712,985,451
 Calculated Estimate of Taxable Value: 3,328,988,923

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

2021 CERTIFIED TOTALS

Property Count: 14,288

63 - COMAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	862,907	862,907
DSTRS	4	0	262,540	262,540
DV1	87	0	439,000	439,000
DV1S	11	0	45,000	45,000
DV2	80	0	604,500	604,500
DV2S	10	0	67,500	67,500
DV3	140	0	1,360,000	1,360,000
DV3S	13	0	80,000	80,000
DV4	907	0	6,393,311	6,393,311
DV4S	58	0	456,000	456,000
DVHS	696	0	265,550,795	265,550,795
DVHSS	19	0	7,971,065	7,971,065
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	253,840	253,840
EX-XV	83	0	117,589,189	117,589,189
EX366	30	0	7,041	7,041
HS	8,688	594,502,366	216,836,463	811,338,829
LVE	22	24,425,710	0	24,425,710
MASSS	1	0	383,530	383,530
OV65	2,457	0	24,509,269	24,509,269
OV65S	17	0	160,000	160,000
PC	1	10,820	0	10,820
PPV	3	41,990	0	41,990
Totals		618,980,886	644,298,640	1,263,279,526

2021 CERTIFIED TOTALS

Property Count: 13,236

63 - COMAL 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	10,741	6,663.1069	\$89,845,500	\$3,877,742,332	\$2,788,525,950
B	MULTIFAMILY RESIDENCE	2	29.3897	\$34,750	\$47,938,100	\$47,938,100
C1	VACANT LOTS AND LAND TRACTS	1,299	1,973.8798	\$0	\$96,813,219	\$96,757,219
D1	QUALIFIED OPEN-SPACE LAND	193	9,607.9078	\$0	\$108,314,782	\$729,919
D2	IMPROVEMENTS ON QUALIFIED OPEI	37		\$0	\$739,780	\$739,780
E	RURAL LAND, NON QUALIFIED OPEI	191	1,655.3592	\$858,400	\$57,775,279	\$54,793,092
F1	COMMERCIAL REAL PROPERTY	97	331.9341	\$5,352,230	\$114,475,254	\$114,475,254
F2	INDUSTRIAL AND MANUFACTURING	6	21.8630	\$18,530	\$5,298,297	\$5,298,297
J1	WATER SYSTEMS	3		\$0	\$367,660	\$367,660
J4	TELEPHONE COMPANY (INCLUDING	5	5.1160	\$0	\$1,750,062	\$1,750,062
J7	CABLE TELEVISION COMPANY	2	0.1020	\$0	\$48,450	\$48,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,810,409	\$1,810,409
L1	COMMERCIAL PERSONAL PROPERT	265		\$30,850	\$26,150,336	\$26,139,516
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$3,799,460	\$3,799,460
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$182,850	\$2,214,220	\$1,765,009
O	RESIDENTIAL INVENTORY	262	68.7250	\$10,641,680	\$28,269,992	\$27,963,321
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	137	4,286.7518	\$0	\$142,770,100	\$0
	Totals		24,644.1353	\$106,964,790	\$4,516,277,732	\$3,172,901,498

2021 CERTIFIED TOTALS

Property Count: 1,052

63 - COMAL 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	459	385.7996	\$6,010,250	\$181,835,820	\$140,169,178
C1	VACANT LOTS AND LAND TRACTS	123	132.3252	\$0	\$5,999,640	\$5,999,640
D1	QUALIFIED OPEN-SPACE LAND	3	263.6294	\$0	\$2,925,710	\$18,160
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$96,290	\$96,290
E	RURAL LAND, NON QUALIFIED OPEI	24	216.2319	\$0	\$6,332,000	\$6,031,272
F1	COMMERCIAL REAL PROPERTY	2	7.3380	\$2,740	\$987,530	\$987,530
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$291,230	\$291,230
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$89,800	\$89,800
O	RESIDENTIAL INVENTORY	437	110.8941	\$13,224,550	\$38,328,440	\$38,191,247
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$14,360	\$0
	Totals		1,116.2182	\$19,237,540	\$236,900,820	\$191,874,347

2021 CERTIFIED TOTALS

Property Count: 14,288

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	11,200	7,048.9065	\$95,855,750	\$4,059,578,152	\$2,928,695,128
B	MULTIFAMILY RESIDENCE	2	29.3897	\$34,750	\$47,938,100	\$47,938,100
C1	VACANT LOTS AND LAND TRACTS	1,422	2,106.2050	\$0	\$102,812,859	\$102,756,859
D1	QUALIFIED OPEN-SPACE LAND	196	9,871.5372	\$0	\$111,240,492	\$748,079
D2	IMPROVEMENTS ON QUALIFIED OPEI	38		\$0	\$836,070	\$836,070
E	RURAL LAND, NON QUALIFIED OPEI	215	1,871.5911	\$858,400	\$64,107,279	\$60,824,364
F1	COMMERCIAL REAL PROPERTY	99	339.2721	\$5,354,970	\$115,462,784	\$115,462,784
F2	INDUSTRIAL AND MANUFACTURING	6	21.8630	\$18,530	\$5,298,297	\$5,298,297
J1	WATER SYSTEMS	3		\$0	\$367,660	\$367,660
J4	TELEPHONE COMPANY (INCLUDING	5	5.1160	\$0	\$1,750,062	\$1,750,062
J7	CABLE TELEVISION COMPANY	2	0.1020	\$0	\$48,450	\$48,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,810,409	\$1,810,409
L1	COMMERCIAL PERSONAL PROPERT	268		\$30,850	\$26,441,566	\$26,430,746
L2	INDUSTRIAL AND MANUFACTURING	13		\$0	\$3,799,460	\$3,799,460
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$182,850	\$2,304,020	\$1,854,809
O	RESIDENTIAL INVENTORY	699	179.6191	\$23,866,230	\$66,598,432	\$66,154,568
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	140	4,286.7518	\$0	\$142,784,460	\$0
	Totals		25,760.3535	\$126,202,330	\$4,753,178,552	\$3,364,775,845

2021 CERTIFIED TOTALS

Property Count: 14,288

63 - COMAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$126,202,330
TOTAL NEW VALUE TAXABLE:	\$112,953,996

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$796
ABSOLUTE EXEMPTIONS VALUE LOSS				\$796

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	16	\$160,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	64	\$504,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	33	\$10,055,205
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$731,300
HS	HOMESTEAD	397	\$36,545,643
OV65	OVER 65	161	\$1,610,000
PARTIAL EXEMPTIONS VALUE LOSS		692	\$49,750,148
NEW EXEMPTIONS VALUE LOSS			\$49,750,944

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,750,944

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$430	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,671	\$377,256	\$95,208	\$282,048

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,642	\$377,219	\$95,166	\$282,053

2021 CERTIFIED TOTALS

63 - COMAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,052	\$236,900,820.00	\$156,173,777

2021 CERTIFIED TOTALS

Property Count: 6,497

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Land	Value			
Homesite:	203,806,059			
Non Homesite:	100,287,840			
Ag Market:	108,940,881			
Timber Market:	0	Total Land	(+)	413,034,780
Improvement	Value			
Homesite:	778,293,600			
Non Homesite:	102,304,541	Total Improvements	(+)	880,598,141
Non Real	Count	Value		
Personal Property:	401	37,717,362		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,331,350,283
Ag	Non Exempt	Exempt		
Total Productivity Market:	108,940,881	0		
Ag Use:	1,060,146	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	107,880,735	0		1,223,469,548
			Homestead Cap	(-)
				7,719,782
			Assessed Value	=
				1,215,749,766
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				265,743,496
			Net Taxable	=
				950,006,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,453,275	8,203,723	79,371.25	80,383.39	58		
DPS	180,540	155,540	960.45	960.45	1		
OV65	157,838,874	110,611,026	858,220.40	875,744.90	786		
Total	169,472,689	118,970,289	938,552.10	957,088.74	845	Freeze Taxable	(-)
Tax Rate	1.410640						
						Freeze Adjusted Taxable	=
							831,035,981

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,661,478.06 = 831,035,981 * (1.410640 / 100) + 938,552.10

Calculated Estimate of Market Value: 1,331,350,283
 Calculated Estimate of Taxable Value: 950,006,270

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

2021 CERTIFIED TOTALS

Property Count: 6,497

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	590,302	590,302
DPS	2	0	0	0
DSTRS	1	0	35,696	35,696
DV1	32	0	162,000	162,000
DV1S	6	0	30,000	30,000
DV2	34	0	255,000	255,000
DV2S	7	0	37,500	37,500
DV3	67	0	626,000	626,000
DV3S	9	0	90,000	90,000
DV4	514	0	3,162,400	3,162,400
DV4S	66	0	588,000	588,000
DVHS	484	0	153,362,659	153,362,659
DVHSS	17	0	3,685,626	3,685,626
EX-XR	1	0	96,010	96,010
EX-XU	4	0	858,530	858,530
EX-XV	582	0	24,248,320	24,248,320
EX366	25	0	4,311	4,311
HS	2,711	0	67,247,034	67,247,034
LVE	13	2,562,904	0	2,562,904
OV65	819	0	7,981,204	7,981,204
OV65S	12	0	120,000	120,000
PPV	1	0	0	0
Totals		2,562,904	263,180,592	265,743,496

2021 CERTIFIED TOTALS

Property Count: 503

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Land	Value			
Homesite:	16,387,400			
Non Homesite:	12,444,790			
Ag Market:	5,745,380			
Timber Market:	0	Total Land	(+)	34,577,570
Improvement	Value			
Homesite:	40,526,600			
Non Homesite:	2,777,210	Total Improvements	(+)	43,303,810
Non Real	Count	Value		
Personal Property:	6	499,732		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				499,732
				78,381,112
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,745,380	0		
Ag Use:	55,930	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,689,450	0		72,691,662
			Homestead Cap	(-)
				1,096,499
			Assessed Value	=
				71,595,163
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,094,734
			Net Taxable	=
				68,500,429

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	415,189	345,189	2,153.38	2,153.38	2		
OV65	4,702,724	3,619,474	27,927.68	27,927.68	26		
Total	5,117,913	3,964,663	30,081.06	30,081.06	28	Freeze Taxable	(-)
Tax Rate	1.410640						3,964,663
						Freeze Adjusted Taxable	=
							64,535,766

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 940,448.39 = 64,535,766 * (1.410640 / 100) + 30,081.06

Calculated Estimate of Market Value:	61,991,619
Calculated Estimate of Taxable Value:	54,770,860
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 503

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	9	0	88,615	88,615
DV4S	2	0	24,000	24,000
DVHS	3	0	409,177	409,177
EX366	3	0	442	442
HS	90	0	2,212,500	2,212,500
OV65	28	0	270,000	270,000
Totals		0	3,094,734	3,094,734

2021 CERTIFIED TOTALS

Property Count: 7,000

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Land		Value			
Homesite:		220,193,459			
Non Homesite:		112,732,630			
Ag Market:		114,686,261			
Timber Market:		0		Total Land	(+) 447,612,350
Improvement		Value			
Homesite:		818,820,200			
Non Homesite:		105,081,751		Total Improvements	(+) 923,901,951
Non Real		Count	Value		
Personal Property:		407	38,217,094		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,217,094
				Market Value	= 1,409,731,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,686,261	0			
Ag Use:	1,116,076	0		Productivity Loss	(-) 113,570,185
Timber Use:	0	0		Appraised Value	= 1,296,161,210
Productivity Loss:	113,570,185	0		Homestead Cap	(-) 8,816,281
				Assessed Value	= 1,287,344,929
				Total Exemptions Amount (Breakdown on Next Page)	(-) 268,838,230
				Net Taxable	= 1,018,506,699

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	11,868,464	8,548,912	81,524.63	82,536.77	60			
DPS	180,540	155,540	960.45	960.45	1			
OV65	162,541,598	114,230,500	886,148.08	903,672.58	812			
Total	174,590,602	122,934,952	968,633.16	987,169.80	873	Freeze Taxable	(-) 122,934,952	
Tax Rate	1.410640							
						Freeze Adjusted Taxable	= 895,571,747	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,601,926.45 = 895,571,747 * (1.410640 / 100) + 968,633.16

Calculated Estimate of Market Value: 1,393,341,902
 Calculated Estimate of Taxable Value: 1,004,777,130

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

2021 CERTIFIED TOTALS

Property Count: 7,000

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	610,302	610,302
DPS	2	0	0	0
DSTRS	1	0	35,696	35,696
DV1	35	0	177,000	177,000
DV1S	6	0	30,000	30,000
DV2	35	0	262,500	262,500
DV2S	8	0	45,000	45,000
DV3	71	0	666,000	666,000
DV3S	9	0	90,000	90,000
DV4	523	0	3,251,015	3,251,015
DV4S	68	0	612,000	612,000
DVHS	487	0	153,771,836	153,771,836
DVHSS	17	0	3,685,626	3,685,626
EX-XR	1	0	96,010	96,010
EX-XU	4	0	858,530	858,530
EX-XV	582	0	24,248,320	24,248,320
EX366	28	0	4,753	4,753
HS	2,801	0	69,459,534	69,459,534
LVE	13	2,562,904	0	2,562,904
OV65	847	0	8,251,204	8,251,204
OV65S	12	0	120,000	120,000
PPV	1	0	0	0
Totals		2,562,904	266,275,326	268,838,230

2021 CERTIFIED TOTALS

Property Count: 6,497

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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	3,756	1,591.0448	\$80,607,610	\$914,571,825	\$677,650,504
B	MULTIFAMILY RESIDENCE	29	22.8162	\$0	\$26,969,760	\$26,959,760
C1	VACANT LOTS AND LAND TRACTS	467	417.5071	\$0	\$14,433,321	\$14,428,401
D1	QUALIFIED OPEN-SPACE LAND	234	7,593.3281	\$0	\$108,940,881	\$1,054,689
D2	IMPROVEMENTS ON QUALIFIED OPEI	86		\$3,690	\$2,254,105	\$2,217,755
E	RURAL LAND, NON QUALIFIED OPEI	307	1,410.0272	\$727,270	\$57,485,292	\$50,575,041
F1	COMMERCIAL REAL PROPERTY	185	294.1435	\$2,636,000	\$93,397,665	\$93,305,665
F2	INDUSTRIAL AND MANUFACTURING	6	52.4000	\$0	\$8,269,770	\$8,269,770
J2	GAS DISTRIBUTION SYSTEM	8	1.2649	\$0	\$808,114	\$808,114
J4	TELEPHONE COMPANY (INCLUDING	3	0.5739	\$0	\$2,483,704	\$2,483,704
J5	RAILROAD	1		\$0	\$1,594,907	\$1,594,907
J6	PIPELINE COMPANY	3		\$0	\$557,317	\$557,317
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,349,865	\$1,349,865
J8	OTHER TYPE OF UTILITY	1		\$0	\$567,195	\$567,195
L1	COMMERCIAL PERSONAL PROPERT	320		\$875,200	\$26,783,458	\$26,783,458
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$1,307,957	\$1,307,957
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$282,260	\$4,836,715	\$3,985,925
O	RESIDENTIAL INVENTORY	385	73.0506	\$17,971,880	\$36,881,347	\$36,019,233
S	SPECIAL INVENTORY TAX	9		\$0	\$87,010	\$87,010
X	TOTALLY EXEMPT PROPERTY	621	3,892.1399	\$0	\$27,770,075	\$0
	Totals		15,348.2962	\$103,103,910	\$1,331,350,283	\$950,006,270

2021 CERTIFIED TOTALS

Property Count: 503

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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	154	124.5624	\$3,140,940	\$34,366,400	\$30,839,113
B	MULTIFAMILY RESIDENCE	4	0.6719	\$0	\$681,480	\$681,480
C1	VACANT LOTS AND LAND TRACTS	20	51.4569	\$0	\$1,999,710	\$1,999,710
D1	QUALIFIED OPEN-SPACE LAND	15	411.5008	\$0	\$5,745,380	\$55,020
D2	IMPROVEMENTS ON QUALIFIED OPEI	6		\$0	\$181,430	\$178,390
E	RURAL LAND, NON QUALIFIED OPEI	26	140.1253	\$0	\$6,369,300	\$5,869,386
F1	COMMERCIAL REAL PROPERTY	8	34.9788	\$0	\$4,126,420	\$4,126,420
L1	COMMERCIAL PERSONAL PROPERT	3		\$430,870	\$499,290	\$499,290
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$92,870	\$92,870
O	RESIDENTIAL INVENTORY	262	39.8135	\$11,509,580	\$24,318,390	\$24,158,750
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$442	\$0
	Totals		803.1096	\$15,081,390	\$78,381,112	\$68,500,429

2021 CERTIFIED TOTALS

Property Count: 7,000

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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	3,910	1,715.6072	\$83,748,550	\$948,938,225	\$708,489,617
B	MULTIFAMILY RESIDENCE	33	23.4881	\$0	\$27,651,240	\$27,641,240
C1	VACANT LOTS AND LAND TRACTS	487	468.9640	\$0	\$16,433,031	\$16,428,111
D1	QUALIFIED OPEN-SPACE LAND	249	8,004.8289	\$0	\$114,686,261	\$1,109,709
D2	IMPROVEMENTS ON QUALIFIED OPEI	92		\$3,690	\$2,435,535	\$2,396,145
E	RURAL LAND, NON QUALIFIED OPEI	333	1,550.1525	\$727,270	\$63,854,592	\$56,444,427
F1	COMMERCIAL REAL PROPERTY	193	329.1223	\$2,636,000	\$97,524,085	\$97,432,085
F2	INDUSTRIAL AND MANUFACTURING	6	52.4000	\$0	\$8,269,770	\$8,269,770
J2	GAS DISTRIBUTION SYSTEM	8	1.2649	\$0	\$808,114	\$808,114
J4	TELEPHONE COMPANY (INCLUDING	3	0.5739	\$0	\$2,483,704	\$2,483,704
J5	RAILROAD	1		\$0	\$1,594,907	\$1,594,907
J6	PIPELINE COMPANY	3		\$0	\$557,317	\$557,317
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,349,865	\$1,349,865
J8	OTHER TYPE OF UTILITY	1		\$0	\$567,195	\$567,195
L1	COMMERCIAL PERSONAL PROPERT	323		\$1,306,070	\$27,282,748	\$27,282,748
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$1,307,957	\$1,307,957
M1	TANGIBLE OTHER PERSONAL, MOB	263		\$282,260	\$4,929,585	\$4,078,795
O	RESIDENTIAL INVENTORY	647	112.8641	\$29,481,460	\$61,199,737	\$60,177,983
S	SPECIAL INVENTORY TAX	9		\$0	\$87,010	\$87,010
X	TOTALLY EXEMPT PROPERTY	624	3,892.1399	\$0	\$27,770,517	\$0
	Totals		16,151.4058	\$118,185,300	\$1,409,731,395	\$1,018,506,699

2021 CERTIFIED TOTALS

Property Count: 7,000

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$118,185,300
TOTAL NEW VALUE TAXABLE: \$99,894,670

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	58	\$384,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	23	\$5,996,756
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$394,190
HS	HOMESTEAD	239	\$5,975,000
OV65	OVER 65	53	\$520,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		398	\$13,454,946
NEW EXEMPTIONS VALUE LOSS			\$13,454,946

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,454,946

New Ag / Timber Exemptions

2020 Market Value	\$185,422	Count: 1
2021 Ag/Timber Use	\$4,450	
NEW AG / TIMBER VALUE LOSS	\$180,972	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,756	\$255,073	\$28,105	\$226,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,632	\$256,475	\$27,900	\$228,575

2021 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
503	\$78,381,112.00	\$54,793,660

2021 CERTIFIED TOTALS

Property Count: 61

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Land		Value			
Homesite:		671,756			
Non Homesite:		1,385,901			
Ag Market:		295,148			
Timber Market:		0		Total Land	(+) 2,352,805
Improvement		Value			
Homesite:		1,151,585			
Non Homesite:		5,760		Total Improvements	(+) 1,157,345
Non Real		Count	Value		
Personal Property:		1	12		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12
				Market Value	= 3,510,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	295,148	0			
Ag Use:	1,837	0	Productivity Loss	(-) 293,311	
Timber Use:	0	0	Appraised Value	= 3,216,851	
Productivity Loss:	293,311	0	Homestead Cap	(-) 149,204	
				Assessed Value	= 3,067,647
				Total Exemptions Amount (Breakdown on Next Page)	(-) 847,942
				Net Taxable	= 2,219,705

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	123,330	41,330	242.03	242.30	3			
OV65	161,885	54,285	0.00	0.00	4			
Total	285,215	95,615	242.03	242.30	7	Freeze Taxable	(-) 95,615	
Tax Rate	1.234400							
							Freeze Adjusted Taxable	= 2,124,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,461.80 = 2,124,090 * (1.234400 / 100) + 242.03

Calculated Estimate of Market Value: 3,510,162
 Calculated Estimate of Taxable Value: 2,219,705

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

2021 CERTIFIED TOTALS

Property Count: 61

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV4	1	0	12,000	12,000
EX-XV	4	0	446,710	446,710
EX366	1	0	12	12
HS	17	0	329,220	329,220
OV65	4	0	30,000	30,000
	Totals	0	847,942	847,942

2021 CERTIFIED TOTALS

Property Count: 1

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Land		Value		
Homesite:		22,190		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,190
Improvement		Value		
Homesite:		40		
Non Homesite:		0	Total Improvements	(+) 40
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 22,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,230
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 22,230
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 22,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274.41 = 22,230 * (1.234400 / 100)

Calculated Estimate of Market Value:	16,330
Calculated Estimate of Taxable Value:	16,330
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 62

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Land		Value			
Homesite:		693,946			
Non Homesite:		1,385,901			
Ag Market:		295,148			
Timber Market:		0		Total Land	(+) 2,374,995
Improvement		Value			
Homesite:		1,151,625			
Non Homesite:		5,760		Total Improvements	(+) 1,157,385
Non Real		Count	Value		
Personal Property:		1	12		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12
				Market Value	= 3,532,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	295,148	0			
Ag Use:	1,837	0	Productivity Loss	(-) 293,311	
Timber Use:	0	0	Appraised Value	= 3,239,081	
Productivity Loss:	293,311	0	Homestead Cap	(-) 149,204	
				Assessed Value	= 3,089,877
				Total Exemptions Amount	(-) 847,942
				(Breakdown on Next Page)	
				Net Taxable	= 2,241,935

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	123,330	41,330	242.03	242.30	3			
OV65	161,885	54,285	0.00	0.00	4			
Total	285,215	95,615	242.03	242.30	7	Freeze Taxable	(-) 95,615	
Tax Rate	1.234400							
							Freeze Adjusted Taxable	= 2,146,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,736.20 = 2,146,320 * (1.234400 / 100) + 242.03

Calculated Estimate of Market Value: 3,526,492
 Calculated Estimate of Taxable Value: 2,236,035

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

2021 CERTIFIED TOTALS

Property Count: 62

65 - FLORESVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV4	1	0	12,000	12,000
EX-XV	4	0	446,710	446,710
EX366	1	0	12	12
HS	17	0	329,220	329,220
OV65	4	0	30,000	30,000
Totals		0	847,942	847,942

2021 CERTIFIED TOTALS

Property Count: 61

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	22.4910	\$0	\$1,309,277	\$920,487
C1	VACANT LOTS AND LAND TRACTS	14	8.2752	\$0	\$322,014	\$322,014
D1	QUALIFIED OPEN-SPACE LAND	1	22.9156	\$0	\$295,148	\$1,837
E	RURAL LAND, NON QUALIFIED OPEN	14	61.1622	\$134,280	\$1,022,206	\$889,792
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$114,795	\$85,575
X	TOTALLY EXEMPT PROPERTY	5	9.8588	\$0	\$446,722	\$0
Totals			124.7028	\$134,280	\$3,510,162	\$2,219,705

2021 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$22,230	\$22,230
Totals			1.0000	\$0	\$22,230	\$22,230

2021 CERTIFIED TOTALS

Property Count: 62

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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	19	23.4910	\$0	\$1,331,507	\$942,717
C1	VACANT LOTS AND LAND TRACTS	14	8.2752	\$0	\$322,014	\$322,014
D1	QUALIFIED OPEN-SPACE LAND	1	22.9156	\$0	\$295,148	\$1,837
E	RURAL LAND, NON QUALIFIED OPEN	14	61.1622	\$134,280	\$1,022,206	\$889,792
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$114,795	\$85,575
X	TOTALLY EXEMPT PROPERTY	5	9.8588	\$0	\$446,722	\$0
Totals			125.7028	\$134,280	\$3,532,392	\$2,241,935

2021 CERTIFIED TOTALS

Property Count: 62

65 - FLORESVILLE ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET: \$134,280
TOTAL NEW VALUE TAXABLE: \$134,280

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$45,000
NEW EXEMPTIONS VALUE LOSS			\$45,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,000

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
14	\$90,727	\$32,086	\$58,641
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$79,367	\$32,679	\$46,688

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,230.00	\$16,330

2021 CERTIFIED TOTALS

Property Count: 7,781

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	287,291,253			
Non Homesite:	171,870,662			
Ag Market:	205,206,114			
Timber Market:	0	Total Land	(+)	664,368,029
Improvement	Value			
Homesite:	937,696,518			
Non Homesite:	199,051,609	Total Improvements	(+)	1,136,748,127
Non Real	Count	Value		
Personal Property:	155	30,921,194		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,832,037,350
Ag	Non Exempt	Exempt		
Total Productivity Market:	205,206,114	0		
Ag Use:	1,980,389	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	203,225,725	0		1,628,811,625
			Homestead Cap	(-)
				9,330,256
			Assessed Value	=
				1,619,481,369
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	247,077,023
			Net Taxable	=
				1,372,404,346

Freeze	Assessed	Taxable	Actual Tax	Cells	Count		
DP	9,771,925	6,978,214	79,733.26	82,618.48	48		
OV65	94,170,341	67,467,895	636,626.76	658,696.21	472		
Total	103,942,266	74,446,109	716,360.02	741,314.69	520	Freeze Taxable	(-)
Tax Rate	1.344190						74,446,109
						Freeze Adjusted Taxable	=
							1,297,958,237

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,163,384.85 = 1,297,958,237 * (1.344190 / 100) + 716,360.02

Calculated Estimate of Market Value: 1,832,037,350
 Calculated Estimate of Taxable Value: 1,372,404,346

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

2021 CERTIFIED TOTALS

Property Count: 7,781

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	543,770	543,770
DV1	27	0	135,000	135,000
DV1S	4	0	20,000	20,000
DV2	29	0	222,000	222,000
DV3	54	0	532,000	532,000
DV3S	1	0	10,000	10,000
DV4	335	0	2,349,755	2,349,755
DV4S	19	0	108,000	108,000
DVHS	291	0	71,162,169	71,162,169
DVHSS	10	0	1,592,807	1,592,807
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	6	0	332,440	332,440
EX-XV	70	0	91,274,407	91,274,407
EX-XV (Prorated)	1	0	4,396	4,396
EX366	13	0	2,356	2,356
HS	2,777	0	68,890,781	68,890,781
LVE	16	4,991,060	0	4,991,060
OV65	518	0	4,855,082	4,855,082
OV65S	5	0	50,000	50,000
Totals		4,991,060	242,085,963	247,077,023

2021 CERTIFIED TOTALS

Property Count: 1,115

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	18,382,480			
Non Homesite:	36,677,260			
Ag Market:	40,072,090			
Timber Market:	0	Total Land	(+)	95,131,830
Improvement	Value			
Homesite:	44,875,550			
Non Homesite:	527,080	Total Improvements	(+)	45,402,630
Non Real	Count	Value		
Personal Property:	1	10,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,780
				140,545,240
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,072,090	0		
Ag Use:	234,100	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,837,990	0		100,707,250
			Homestead Cap	(-)
				642,600
			Assessed Value	=
				100,064,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,946,453
			Net Taxable	=
				97,118,197

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	373,330	338,330	0.00	0.00	1		
OV65	3,090,440	2,618,682	26,191.62	26,191.62	11		
Total	3,463,770	2,957,012	26,191.62	26,191.62	12	Freeze Taxable	(-)
Tax Rate	1.344190						2,957,012
						Freeze Adjusted Taxable	=
							94,161,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,291,896.85 = 94,161,185 * (1.344190 / 100) + 26,191.62

Calculated Estimate of Market Value:	118,380,950
Calculated Estimate of Taxable Value:	81,060,043
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,115

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
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
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DVHS	6	0	915,523	915,523
HS	71	0	1,750,000	1,750,000
OV65	13	0	125,430	125,430
Totals		0	2,946,453	2,946,453

2021 CERTIFIED TOTALS

Property Count: 8,896

68 - MEDINA VALLEY ISD
Grand Totals

7/24/2021

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Land	Value			
Homesite:	305,673,733			
Non Homesite:	208,547,922			
Ag Market:	245,278,204			
Timber Market:	0	Total Land	(+)	759,499,859
Improvement	Value			
Homesite:	982,572,068			
Non Homesite:	199,578,689	Total Improvements	(+)	1,182,150,757
Non Real	Count	Value		
Personal Property:	156	30,931,974		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				30,931,974
				1,972,582,590
Ag	Non Exempt	Exempt		
Total Productivity Market:	245,278,204	0		
Ag Use:	2,214,489	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	243,063,715	0		1,729,518,875
			Homestead Cap	(-)
				9,972,856
			Assessed Value	=
				1,719,546,019
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	250,023,476
			Net Taxable	=
				1,469,522,543

Freeze	Assessed	Taxable	Actual Tax	Cells	Count		
DP	10,145,255	7,316,544	79,733.26	82,618.48	49		
OV65	97,260,781	70,086,577	662,818.38	684,887.83	483		
Total	107,406,036	77,403,121	742,551.64	767,506.31	532	Freeze Taxable	(-)
Tax Rate	1.344190						77,403,121
						Freeze Adjusted Taxable	=
							1,392,119,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,455,281.70 = 1,392,119,422 * (1.344190 / 100) + 742,551.64

Calculated Estimate of Market Value: 1,950,418,300
 Calculated Estimate of Taxable Value: 1,453,464,389

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

2021 CERTIFIED TOTALS

Property Count: 8,896

68 - MEDINA VALLEY ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	553,770	553,770
DV1	28	0	140,000	140,000
DV1S	5	0	25,000	25,000
DV2	30	0	229,500	229,500
DV3	55	0	542,000	542,000
DV3S	2	0	20,000	20,000
DV4	344	0	2,457,755	2,457,755
DV4S	19	0	108,000	108,000
DVHS	297	0	72,077,692	72,077,692
DVHSS	10	0	1,592,807	1,592,807
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	6	0	332,440	332,440
EX-XV	70	0	91,274,407	91,274,407
EX-XV (Prorated)	1	0	4,396	4,396
EX366	13	0	2,356	2,356
HS	2,848	0	70,640,781	70,640,781
LVE	16	4,991,060	0	4,991,060
OV65	531	0	4,980,512	4,980,512
OV65S	5	0	50,000	50,000
Totals		4,991,060	245,032,416	250,023,476

2021 CERTIFIED TOTALS

Property Count: 7,781

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	5,090	1,486.6342	\$147,255,166	\$1,153,001,953	\$996,281,576
B	MULTIFAMILY RESIDENCE	5	27.4625	\$0	\$104,974,920	\$104,974,920
C1	VACANT LOTS AND LAND TRACTS	483	690.9678	\$0	\$23,282,214	\$23,248,214
D1	QUALIFIED OPEN-SPACE LAND	181	10,734.6321	\$0	\$205,206,114	\$1,980,389
D2	IMPROVEMENTS ON QUALIFIED OPE	39		\$47,880	\$872,278	\$872,278
E	RURAL LAND, NON QUALIFIED OPEI	150	2,024.6282	\$580,940	\$71,329,009	\$70,727,518
F1	COMMERCIAL REAL PROPERTY	118	669.6288	\$6,876,780	\$40,103,389	\$40,056,389
F2	INDUSTRIAL AND MANUFACTURING	4	25.0000	\$0	\$11,204,840	\$11,204,840
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$215,277	\$215,277
J6	PIPELINE COMPANY	1		\$0	\$3,731,111	\$3,731,111
L1	COMMERCIAL PERSONAL PROPERT	111		\$1,262,170	\$16,411,714	\$16,411,714
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$4,292,286	\$4,292,286
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$320,750	\$5,590,640	\$4,380,629
O	RESIDENTIAL INVENTORY	1,387	222.8702	\$42,175,438	\$94,919,726	\$93,730,985
S	SPECIAL INVENTORY TAX	1		\$0	\$248,220	\$248,220
X	TOTALLY EXEMPT PROPERTY	105	893.4272	\$0	\$96,605,659	\$0
	Totals		16,775.2510	\$198,519,124	\$1,832,037,350	\$1,372,404,346

2021 CERTIFIED TOTALS

Property Count: 1,115

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	156	87.9163	\$5,494,470	\$35,935,850	\$33,028,383
C1	VACANT LOTS AND LAND TRACTS	42	46.5732	\$0	\$1,663,730	\$1,663,730
D1	QUALIFIED OPEN-SPACE LAND	17	1,698.1807	\$0	\$40,072,090	\$234,100
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$5,180	\$5,180
E	RURAL LAND, NON QUALIFIED OPEI	32	389.3684	\$0	\$15,973,680	\$15,937,739
F1	COMMERCIAL REAL PROPERTY	2	0.9642	\$0	\$380,250	\$380,250
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$10,780	\$10,780
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$113,580	\$88,580
O	RESIDENTIAL INVENTORY	870	133.2333	\$15,561,480	\$46,390,100	\$45,769,455
	Totals		2,356.2361	\$21,055,950	\$140,545,240	\$97,118,197

2021 CERTIFIED TOTALS

Property Count: 8,896

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	5,246	1,574.5505	\$152,749,636	\$1,188,937,803	\$1,029,309,959
B	MULTIFAMILY RESIDENCE	5	27.4625	\$0	\$104,974,920	\$104,974,920
C1	VACANT LOTS AND LAND TRACTS	525	737.5410	\$0	\$24,945,944	\$24,911,944
D1	QUALIFIED OPEN-SPACE LAND	198	12,432.8128	\$0	\$245,278,204	\$2,214,489
D2	IMPROVEMENTS ON QUALIFIED OPE	41		\$47,880	\$877,458	\$877,458
E	RURAL LAND, NON QUALIFIED OPEI	182	2,413.9966	\$580,940	\$87,302,689	\$86,665,257
F1	COMMERCIAL REAL PROPERTY	120	670.5930	\$6,876,780	\$40,483,639	\$40,436,639
F2	INDUSTRIAL AND MANUFACTURING	4	25.0000	\$0	\$11,204,840	\$11,204,840
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$215,277	\$215,277
J6	PIPELINE COMPANY	1		\$0	\$3,731,111	\$3,731,111
L1	COMMERCIAL PERSONAL PROPERT	112		\$1,262,170	\$16,422,494	\$16,422,494
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$4,292,286	\$4,292,286
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$320,750	\$5,704,220	\$4,469,209
O	RESIDENTIAL INVENTORY	2,257	356.1035	\$57,736,918	\$141,309,826	\$139,500,440
S	SPECIAL INVENTORY TAX	1		\$0	\$248,220	\$248,220
X	TOTALLY EXEMPT PROPERTY	105	893.4272	\$0	\$96,605,659	\$0
	Totals		19,131.4871	\$219,575,074	\$1,972,582,590	\$1,469,522,543

2021 CERTIFIED TOTALS

Property Count: 8,896

68 - MEDINA VALLEY ISD
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$219,575,074
TOTAL NEW VALUE TAXABLE:	\$212,620,737

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$81,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,590

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV4	Disabled Veterans 70% - 100%	43	\$336,000
DVHS	Disabled Veteran Homestead	25	\$4,401,766
HS	HOMESTEAD	308	\$7,673,077
OV65	OVER 65	59	\$585,066
PARTIAL EXEMPTIONS VALUE LOSS		461	\$13,235,909
NEW EXEMPTIONS VALUE LOSS			\$13,317,499

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,317,499

New Ag / Timber Exemptions

2020 Market Value	\$329,000		Count: 1
2021 Ag/Timber Use	\$1,400		
NEW AG / TIMBER VALUE LOSS	\$327,600		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,794	\$241,011	\$28,447	\$212,564
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,775	\$241,519	\$28,451	\$213,068

2021 CERTIFIED TOTALS

68 - MEDINA VALLEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,115	\$140,545,240.00	\$81,064,173

2021 CERTIFIED TOTALS

Property Count: 6,526

72 - SOMERSET ISD
ARB Approved Totals

7/24/2021

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Land		Value				
Homesite:		123,632,613				
Non Homesite:		104,089,743				
Ag Market:		183,235,531				
Timber Market:		0		Total Land	(+)	410,957,887
Improvement		Value				
Homesite:		268,664,307				
Non Homesite:		44,208,176		Total Improvements	(+)	312,872,483
Non Real		Count	Value			
Personal Property:	239	47,122,054				
Mineral Property:	650	1,765,828				
Autos:	0	0		Total Non Real	(+)	48,887,882
				Market Value	=	772,718,252
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,235,531	0				
Ag Use:	1,664,775	0		Productivity Loss	(-)	181,570,756
Timber Use:	0	0		Appraised Value	=	591,147,496
Productivity Loss:	181,570,756	0		Homestead Cap	(-)	16,605,419
				Assessed Value	=	574,542,077
				Total Exemptions Amount	(-)	84,219,367
				(Breakdown on Next Page)		
				Net Taxable	=	490,322,710

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	11,132,626	7,413,037	51,368.63	51,576.07	105		
DPS	31,499	6,499	0.00	0.00	1		
OV65	81,172,117	54,580,611	369,188.20	377,283.36	679		
Total	92,336,242	62,000,147	420,556.83	428,859.43	785	Freeze Taxable	(-) 62,000,147
Tax Rate	1.322250						
						Freeze Adjusted Taxable	= 428,322,563

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,084,051.92 = 428,322,563 * (1.322250 / 100) + 420,556.83

Calculated Estimate of Market Value: 772,718,252
 Calculated Estimate of Taxable Value: 490,322,710

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

2021 CERTIFIED TOTALS

Property Count: 6,526

72 - SOMERSET ISD
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	106	0	934,649	934,649
DPS	1	0	0	0
DV1	9	0	54,000	54,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	10	0	92,727	92,727
DV3S	1	0	10,000	10,000
DV4	127	0	847,791	847,791
DV4S	10	0	84,000	84,000
DVHS	72	0	11,856,269	11,856,269
DVHSS	3	0	408,033	408,033
EX-XG	2	0	93,170	93,170
EX-XI	2	0	547,880	547,880
EX-XJ	1	0	0	0
EX-XU	3	0	379,910	379,910
EX-XV	200	0	20,689,488	20,689,488
EX366	148	0	33,769	33,769
HS	1,733	0	41,008,788	41,008,788
LVE	10	865,776	0	865,776
OV65	710	0	6,243,258	6,243,258
OV65S	5	0	41,249	41,249
PC	1	2,640	0	2,640
PPV	1	3,470	0	3,470
Totals		871,886	83,347,481	84,219,367

2021 CERTIFIED TOTALS

Property Count: 202

72 - SOMERSET ISD
Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	5,588,038			
Non Homesite:	5,492,740			
Ag Market:	13,744,560			
Timber Market:	0	Total Land	(+)	24,825,338
Improvement	Value			
Homesite:	13,277,254			
Non Homesite:	1,791,810	Total Improvements	(+)	15,069,064
Non Real	Count	Value		
Personal Property:	4	33,620		
Mineral Property:	6	7,604		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				41,224
				39,935,626
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,744,560	0		
Ag Use:	155,240	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,589,320	0		26,346,306
			Homestead Cap	(-)
				1,057,156
			Assessed Value	=
				25,289,150
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,238,724
			Net Taxable	=
				23,050,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	664,365	505,605	5,752.62	5,762.44	5		
OV65	2,539,203	1,829,775	15,271.42	15,271.42	17		
Total	3,203,568	2,335,380	21,024.04	21,033.86	22	Freeze Taxable	(-)
Tax Rate	1.322250						2,335,380
						Freeze Adjusted Taxable	=
							20,715,046

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 294,928.74 = 20,715,046 * (1.322250 / 100) + 21,024.04

Calculated Estimate of Market Value:	31,839,347
Calculated Estimate of Taxable Value:	19,134,806
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 202

72 - SOMERSET ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,000	50,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	1	0	139,262	139,262
EX366	4	0	834	834
HS	74	0	1,795,462	1,795,462
OV65	19	0	178,166	178,166
Totals		0	2,238,724	2,238,724

2021 CERTIFIED TOTALS

Property Count: 6,728

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Grand Totals

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Land	Value			
Homesite:	129,220,651			
Non Homesite:	109,582,483			
Ag Market:	196,980,091			
Timber Market:	0	Total Land	(+)	435,783,225
Improvement	Value			
Homesite:	281,941,561			
Non Homesite:	45,999,986	Total Improvements	(+)	327,941,547
Non Real	Count	Value		
Personal Property:	243	47,155,674		
Mineral Property:	656	1,773,432		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				812,653,878
Ag	Non Exempt	Exempt		
Total Productivity Market:	196,980,091	0		
Ag Use:	1,820,015	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	195,160,076	0		617,493,802
			Homestead Cap	(-)
				17,662,575
			Assessed Value	=
				599,831,227
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	86,458,091
			Net Taxable	=
				513,373,136

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	11,796,991	7,918,642	57,121.25	57,338.51	110		
DPS	31,499	6,499	0.00	0.00	1		
OV65	83,711,320	56,410,386	384,459.62	392,554.78	696		
Total	95,539,810	64,335,527	441,580.87	449,893.29	807	Freeze Taxable	(-)
Tax Rate	1.322250						
						Freeze Adjusted Taxable	=
							449,037,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,378,980.66 = 449,037,609 * (1.322250 / 100) + 441,580.87

Calculated Estimate of Market Value: 804,557,599
 Calculated Estimate of Taxable Value: 509,457,516

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

2021 CERTIFIED TOTALS

Property Count: 6,728

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	984,649	984,649
DPS	1	0	0	0
DV1	10	0	59,000	59,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	11	0	102,727	102,727
DV3S	1	0	10,000	10,000
DV4	132	0	907,791	907,791
DV4S	10	0	84,000	84,000
DVHS	73	0	11,995,531	11,995,531
DVHSS	3	0	408,033	408,033
EX-XG	2	0	93,170	93,170
EX-XI	2	0	547,880	547,880
EX-XJ	1	0	0	0
EX-XU	3	0	379,910	379,910
EX-XV	200	0	20,689,488	20,689,488
EX366	152	0	34,603	34,603
HS	1,807	0	42,804,250	42,804,250
LVE	10	865,776	0	865,776
OV65	729	0	6,421,424	6,421,424
OV65S	5	0	41,249	41,249
PC	1	2,640	0	2,640
PPV	1	3,470	0	3,470
Totals		871,886	85,586,205	86,458,091

2021 CERTIFIED TOTALS

Property Count: 6,526

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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	2,299	3,405.1379	\$3,823,960	\$297,195,742	\$235,505,624
B	MULTIFAMILY RESIDENCE	54	27.3794	\$0	\$6,457,270	\$6,457,270
C1	VACANT LOTS AND LAND TRACTS	858	917.6399	\$20,680	\$29,099,898	\$29,053,898
D1	QUALIFIED OPEN-SPACE LAND	600	22,412.7677	\$0	\$183,257,311	\$1,672,830
D2	IMPROVEMENTS ON QUALIFIED OPEI	133		\$180,165	\$3,077,743	\$3,058,191
E	RURAL LAND, NON QUALIFIED OPEI	886	4,670.5147	\$2,125,610	\$116,084,031	\$104,902,912
F1	COMMERCIAL REAL PROPERTY	121	320.6331	\$3,823,470	\$37,494,898	\$37,353,619
F2	INDUSTRIAL AND MANUFACTURING	2	128.4790	\$0	\$1,560,160	\$1,560,160
G1	OIL AND GAS	516		\$0	\$1,734,219	\$1,734,219
G3	OTHER SUB-SURFACE INTERESTS I	3	252.1130	\$0	\$1,502,810	\$1,502,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$138,926	\$138,926
J4	TELEPHONE COMPANY (INCLUDING	4	0.1100	\$0	\$1,352,881	\$1,352,881
J6	PIPELINE COMPANY	2		\$0	\$146,219	\$146,219
J7	CABLE TELEVISION COMPANY	2		\$0	\$398,001	\$398,001
L1	COMMERCIAL PERSONAL PROPERT	182		\$0	\$21,093,677	\$21,091,037
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$23,046,800	\$23,046,800
M1	TANGIBLE OTHER PERSONAL, MOB	866		\$2,814,120	\$25,268,863	\$20,151,973
O	RESIDENTIAL INVENTORY	34	19.5200	\$305,570	\$1,195,090	\$1,195,090
S	SPECIAL INVENTORY TAX	2		\$0	\$250	\$250
X	TOTALLY EXEMPT PROPERTY	359	1,790.5687	\$0	\$22,613,463	\$0
	Totals		33,944.8634	\$13,093,575	\$772,718,252	\$490,322,710

2021 CERTIFIED TOTALS

Property Count: 202

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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	91	147.6527	\$607,460	\$12,844,340	\$10,371,039
C1	VACANT LOTS AND LAND TRACTS	20	23.7317	\$0	\$681,220	\$681,220
D1	QUALIFIED OPEN-SPACE LAND	35	1,938.0910	\$0	\$13,744,560	\$153,990
D2	IMPROVEMENTS ON QUALIFIED OPEI	5		\$0	\$157,420	\$157,420
E	RURAL LAND, NON QUALIFIED OPEI	60	565.8021	\$462,814	\$11,294,372	\$10,504,637
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$970,970	\$958,970
G1	OIL AND GAS	3		\$0	\$6,980	\$6,980
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$33,410	\$33,410
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$201,520	\$182,760
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$834	\$0
	Totals		2,677.2775	\$1,070,274	\$39,935,626	\$23,050,426

2021 CERTIFIED TOTALS

Property Count: 6,728

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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	2,390	3,552.7906	\$4,431,420	\$310,040,082	\$245,876,663
B	MULTIFAMILY RESIDENCE	54	27.3794	\$0	\$6,457,270	\$6,457,270
C1	VACANT LOTS AND LAND TRACTS	878	941.3716	\$20,680	\$29,781,118	\$29,735,118
D1	QUALIFIED OPEN-SPACE LAND	635	24,350.8587	\$0	\$197,001,871	\$1,826,820
D2	IMPROVEMENTS ON QUALIFIED OPEI	138		\$180,165	\$3,235,163	\$3,215,611
E	RURAL LAND, NON QUALIFIED OPEI	946	5,236.3168	\$2,588,424	\$127,378,403	\$115,407,549
F1	COMMERCIAL REAL PROPERTY	123	322.6331	\$3,823,470	\$38,465,868	\$38,312,589
F2	INDUSTRIAL AND MANUFACTURING	2	128.4790	\$0	\$1,560,160	\$1,560,160
G1	OIL AND GAS	519		\$0	\$1,741,199	\$1,741,199
G3	OTHER SUB-SURFACE INTERESTS I	3	252.1130	\$0	\$1,502,810	\$1,502,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$138,926	\$138,926
J4	TELEPHONE COMPANY (INCLUDING	4	0.1100	\$0	\$1,352,881	\$1,352,881
J6	PIPELINE COMPANY	2		\$0	\$146,219	\$146,219
J7	CABLE TELEVISION COMPANY	2		\$0	\$398,001	\$398,001
L1	COMMERCIAL PERSONAL PROPERT	185		\$0	\$21,127,087	\$21,124,447
L2	INDUSTRIAL AND MANUFACTURING	16		\$0	\$23,046,800	\$23,046,800
M1	TANGIBLE OTHER PERSONAL, MOB	871		\$2,814,120	\$25,470,383	\$20,334,733
O	RESIDENTIAL INVENTORY	34	19.5200	\$305,570	\$1,195,090	\$1,195,090
S	SPECIAL INVENTORY TAX	2		\$0	\$250	\$250
X	TOTALLY EXEMPT PROPERTY	363	1,790.5687	\$0	\$22,614,297	\$0
	Totals		36,622.1409	\$14,163,849	\$812,653,878	\$513,373,136

2021 CERTIFIED TOTALS

Property Count: 6,728

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$14,163,849
TOTAL NEW VALUE TAXABLE: \$14,081,389

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	52	2020 Market Value	\$26,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,227

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	11	\$84,000
DVHS	Disabled Veteran Homestead	1	\$154,467
HS	HOMESTEAD	28	\$662,000
OV65	OVER 65	43	\$362,511
PARTIAL EXEMPTIONS VALUE LOSS			86
NEW EXEMPTIONS VALUE LOSS			\$1,294,978

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,321,205

New Ag / Timber Exemptions

2020 Market Value \$1,139,853 Count: 6
2021 Ag/Timber Use \$17,920
NEW AG / TIMBER VALUE LOSS \$1,121,933

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,574	\$157,912	\$35,488	\$122,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,337	\$151,406	\$35,767	\$115,639

2021 CERTIFIED TOTALS

72 - SOMERSET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
202	\$39,935,626.00	\$19,138,496

2021 CERTIFIED TOTALS

Property Count: 25,288

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ARB Approved Totals

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Land		Value				
Homesite:		587,548,769				
Non Homesite:		482,704,909				
Ag Market:		349,549,934				
Timber Market:		0		Total Land	(+)	1,419,803,612
Improvement		Value				
Homesite:		2,049,103,450				
Non Homesite:		922,580,416		Total Improvements	(+)	2,971,683,866
Non Real		Count	Value			
Personal Property:	1,406	1,057,687,024				
Mineral Property:	218	795,627				
Autos:	0	0		Total Non Real	(+)	1,058,482,651
				Market Value	=	5,449,970,129
Ag	Non Exempt	Exempt				
Total Productivity Market:	349,549,934	0				
Ag Use:	3,822,878	0		Productivity Loss	(-)	345,727,056
Timber Use:	0	0		Appraised Value	=	5,104,243,073
Productivity Loss:	345,727,056	0		Homestead Cap	(-)	82,399,781
				Assessed Value	=	5,021,843,292
				Total Exemptions Amount	(-)	603,746,460
				(Breakdown on Next Page)		
				Net Taxable	=	4,418,096,832

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	42,864,260	28,526,815	201,857.47	205,191.12	389		
DPS	171,932	121,932	186.77	186.77	2		
OV65	370,054,229	240,663,567	1,667,254.64	1,693,593.88	3,030		
Total	413,090,421	269,312,314	1,869,298.88	1,898,971.77	3,421	Freeze Taxable	(-) 269,312,314
Tax Rate	1.438004						
						Freeze Adjusted Taxable	= 4,148,784,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,528,986.20 = 4,148,784,518 * (1.438004 / 100) + 1,869,298.88

Calculated Estimate of Market Value: 5,449,970,129
 Calculated Estimate of Taxable Value: 4,418,096,832

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

2021 CERTIFIED TOTALS

Property Count: 25,288

73 - SOUTHWEST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	395	0	3,614,433	3,614,433
DPS	2	0	0	0
DV1	50	0	262,520	262,520
DV1S	12	0	50,000	50,000
DV2	65	0	486,000	486,000
DV2S	7	0	52,500	52,500
DV3	108	0	1,050,400	1,050,400
DV3S	11	0	110,000	110,000
DV4	724	0	5,705,317	5,705,317
DV4S	76	0	460,160	460,160
DVHS	428	0	70,601,507	70,601,507
DVHSS	38	0	4,452,552	4,452,552
EX-XD	1	0	69,420	69,420
EX-XJ	12	0	5,649,904	5,649,904
EX-XR	11	0	212,060	212,060
EX-XV	350	0	176,673,266	176,673,266
EX-XV (Prorated)	3	0	232,533	232,533
EX366	130	0	39,655	39,655
FR	1	0	0	0
HS	10,064	0	246,614,532	246,614,532
LVE	17	7,798,160	0	7,798,160
OV65	3,160	0	29,928,307	29,928,307
OV65S	30	0	298,146	298,146
PC	7	49,373,608	0	49,373,608
PPV	2	11,480	0	11,480
Totals		57,183,248	546,563,212	603,746,460

2021 CERTIFIED TOTALS

Property Count: 1,463

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Under ARB Review Totals

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Land	Value			
Homesite:	37,988,525			
Non Homesite:	32,708,990			
Ag Market:	10,912,597			
Timber Market:	0	Total Land	(+)	
			81,610,112	
Improvement	Value			
Homesite:	137,918,956			
Non Homesite:	4,870,763	Total Improvements	(+)	
			142,789,719	
Non Real	Count	Value		
Personal Property:	26	23,544,860		
Mineral Property:	1	2,418		
Autos:	0	0	Total Non Real	(+)
				23,547,278
			Market Value	=
				247,947,109
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,912,597	0		
Ag Use:	163,600	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,748,997	0		237,198,112
			Homestead Cap	(-)
				3,176,634
			Assessed Value	=
				234,021,478
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,689,474
			Net Taxable	=
				226,332,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	883,761	568,761	3,210.80	3,210.80	9			
OV65	9,713,273	7,695,113	74,989.63	75,105.53	56			
Total	10,597,034	8,263,874	78,200.43	78,316.33	65	Freeze Taxable	(-)	
Tax Rate	1.438004							8,263,874
						Freeze Adjusted Taxable	=	
							218,068,130	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,214,028.86 = 218,068,130 * (1.438004 / 100) + 78,200.43

Calculated Estimate of Market Value:	206,015,915
Calculated Estimate of Taxable Value:	190,377,657
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,463

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	100,000	100,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	1	0	124,843	124,843
EX366	2	0	360	360
HS	267	0	6,641,611	6,641,611
OV65	65	0	648,160	648,160
Totals		0	7,689,474	7,689,474

2021 CERTIFIED TOTALS

Property Count: 26,751

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Grand Totals

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Land	Value			
Homesite:	625,537,294			
Non Homesite:	515,413,899			
Ag Market:	360,462,531			
Timber Market:	0	Total Land	(+)	
			1,501,413,724	
Improvement	Value			
Homesite:	2,187,022,406			
Non Homesite:	927,451,179	Total Improvements	(+)	
			3,114,473,585	
Non Real	Count	Value		
Personal Property:	1,432	1,081,231,884		
Mineral Property:	219	798,045		
Autos:	0	0	Total Non Real	(+)
				1,082,029,929
			Market Value	=
				5,697,917,238
Ag	Non Exempt	Exempt		
Total Productivity Market:	360,462,531	0		
Ag Use:	3,986,478	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	356,476,053	0		5,341,441,185
			Homestead Cap	(-)
				85,576,415
			Assessed Value	=
				5,255,864,770
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	611,435,934
			Net Taxable	=
				4,644,428,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,748,021	29,095,576	205,068.27	208,401.92	398		
DPS	171,932	121,932	186.77	186.77	2		
OV65	379,767,502	248,358,680	1,742,244.27	1,768,699.41	3,086		
Total	423,687,455	277,576,188	1,947,499.31	1,977,288.10	3,486	Freeze Taxable	(-)
Tax Rate	1.438004						277,576,188
						Freeze Adjusted Taxable	=
							4,366,852,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,743,015.06 = 4,366,852,648 * (1.438004 / 100) + 1,947,499.31

Calculated Estimate of Market Value: 5,655,986,044
 Calculated Estimate of Taxable Value: 4,608,474,489

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

2021 CERTIFIED TOTALS

Property Count: 26,751

73 - SOUTHWEST ISD
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	405	0	3,714,433	3,714,433
DPS	2	0	0	0
DV1	51	0	267,520	267,520
DV1S	13	0	55,000	55,000
DV2	68	0	508,500	508,500
DV2S	7	0	52,500	52,500
DV3	109	0	1,060,400	1,060,400
DV3S	11	0	110,000	110,000
DV4	734	0	5,825,317	5,825,317
DV4S	77	0	472,160	472,160
DVHS	429	0	70,726,350	70,726,350
DVHSS	38	0	4,452,552	4,452,552
EX-XD	1	0	69,420	69,420
EX-XJ	12	0	5,649,904	5,649,904
EX-XR	11	0	212,060	212,060
EX-XV	350	0	176,673,266	176,673,266
EX-XV (Prorated)	3	0	232,533	232,533
EX366	132	0	40,015	40,015
FR	1	0	0	0
HS	10,331	0	253,256,143	253,256,143
LVE	17	7,798,160	0	7,798,160
OV65	3,225	0	30,576,467	30,576,467
OV65S	30	0	298,146	298,146
PC	7	49,373,608	0	49,373,608
PPV	2	11,480	0	11,480
Totals		57,183,248	554,252,686	611,435,934

2021 CERTIFIED TOTALS

Property Count: 25,288

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	16,085	6,912.5359	\$89,091,777	\$2,459,662,603	\$2,042,394,808
B	MULTIFAMILY RESIDENCE	35	12.9922	\$2,813,400	\$13,655,245	\$13,655,245
C1	VACANT LOTS AND LAND TRACTS	1,316	2,347.7799	\$0	\$79,072,602	\$79,036,602
D1	QUALIFIED OPEN-SPACE LAND	1,019	31,828.1225	\$0	\$349,549,934	\$3,791,879
D2	IMPROVEMENTS ON QUALIFIED OPEI	236		\$145,865	\$5,386,243	\$5,358,883
E	RURAL LAND, NON QUALIFIED OPEI	1,346	8,503.1987	\$4,577,880	\$216,578,432	\$198,533,398
F1	COMMERCIAL REAL PROPERTY	411	3,369.0908	\$33,232,240	\$521,113,889	\$520,499,062
F2	INDUSTRIAL AND MANUFACTURING	31	2,155.9654	\$40,567,300	\$448,316,194	\$435,082,986
G1	OIL AND GAS	169		\$0	\$785,068	\$785,068
G3	OTHER SUB-SURFACE INTERESTS I	4	287.4865	\$0	\$1,693,983	\$1,693,983
J2	GAS DISTRIBUTION SYSTEM	5	25.3774	\$0	\$808,852	\$808,852
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$140,516	\$140,516
J4	TELEPHONE COMPANY (INCLUDING	10	5.1900	\$0	\$4,072,843	\$4,072,843
J5	RAILROAD	3	1.7420	\$0	\$40,580,602	\$40,580,602
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,476,668	\$2,476,668
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,267,372	\$2,267,372
L1	COMMERCIAL PERSONAL PROPERT	1,158		\$0	\$375,701,845	\$375,497,915
L2	INDUSTRIAL AND MANUFACTURING	91		\$0	\$605,090,527	\$569,154,057
M1	TANGIBLE OTHER PERSONAL, MOB	2,386		\$6,142,000	\$59,022,078	\$49,142,338
O	RESIDENTIAL INVENTORY	1,119	143.6898	\$15,685,392	\$53,558,865	\$53,374,466
S	SPECIAL INVENTORY TAX	38		\$0	\$19,749,290	\$19,749,290
X	TOTALLY EXEMPT PROPERTY	519	7,713.0585	\$4,054,680	\$190,686,478	\$0
	Totals		63,306.2296	\$196,310,534	\$5,449,970,129	\$4,418,096,833

2021 CERTIFIED TOTALS

Property Count: 1,463

73 - SOUTHWEST ISD
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	995	435.2775	\$2,427,970	\$154,606,490	\$145,008,240
B	MULTIFAMILY RESIDENCE	5	1.4266	\$0	\$849,450	\$820,230
C1	VACANT LOTS AND LAND TRACTS	58	61.1351	\$0	\$2,469,170	\$2,469,170
D1	QUALIFIED OPEN-SPACE LAND	41	1,224.2084	\$0	\$10,912,597	\$163,600
D2	IMPROVEMENTS ON QUALIFIED OPEI	13		\$42,360	\$429,050	\$429,050
E	RURAL LAND, NON QUALIFIED OPEI	122	2,054.1951	\$511,526	\$31,348,714	\$30,318,439
F1	COMMERCIAL REAL PROPERTY	18	107.7780	\$0	\$5,666,710	\$5,641,710
F2	INDUSTRIAL AND MANUFACTURING	1	6.0100	\$0	\$802,870	\$802,870
G1	OIL AND GAS	1		\$0	\$2,418	\$2,418
L1	COMMERCIAL PERSONAL PROPERT	19		\$0	\$16,943,584	\$16,943,584
L2	INDUSTRIAL AND MANUFACTURING	4		\$0	\$6,299,916	\$6,299,916
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$127,530	\$670,160	\$612,000
O	RESIDENTIAL INVENTORY	194	26.4418	\$7,829,380	\$16,644,620	\$16,519,777
S	SPECIAL INVENTORY TAX	1		\$0	\$301,000	\$301,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$360	\$0
	Totals		3,916.4725	\$10,938,766	\$247,947,109	\$226,332,004

2021 CERTIFIED TOTALS

Property Count: 26,751

73 - SOUTHWEST ISD
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,080	7,347.8134	\$91,519,747	\$2,614,269,093	\$2,187,403,048
B	MULTIFAMILY RESIDENCE	40	14.4188	\$2,813,400	\$14,504,695	\$14,475,475
C1	VACANT LOTS AND LAND TRACTS	1,374	2,408.9150	\$0	\$81,541,772	\$81,505,772
D1	QUALIFIED OPEN-SPACE LAND	1,060	33,052.3309	\$0	\$360,462,531	\$3,955,479
D2	IMPROVEMENTS ON QUALIFIED OPEI	249		\$188,225	\$5,815,293	\$5,787,933
E	RURAL LAND, NON QUALIFIED OPEI	1,468	10,557.3938	\$5,089,406	\$247,927,146	\$228,851,837
F1	COMMERCIAL REAL PROPERTY	429	3,476.8688	\$33,232,240	\$526,780,599	\$526,140,772
F2	INDUSTRIAL AND MANUFACTURING	32	2,161.9754	\$40,567,300	\$449,119,064	\$435,885,856
G1	OIL AND GAS	170		\$0	\$787,486	\$787,486
G3	OTHER SUB-SURFACE INTERESTS I	4	287.4865	\$0	\$1,693,983	\$1,693,983
J2	GAS DISTRIBUTION SYSTEM	5	25.3774	\$0	\$808,852	\$808,852
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$140,516	\$140,516
J4	TELEPHONE COMPANY (INCLUDING	10	5.1900	\$0	\$4,072,843	\$4,072,843
J5	RAILROAD	3	1.7420	\$0	\$40,580,602	\$40,580,602
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,476,668	\$2,476,668
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,267,372	\$2,267,372
L1	COMMERCIAL PERSONAL PROPERT	1,177		\$0	\$392,645,429	\$392,441,499
L2	INDUSTRIAL AND MANUFACTURING	95		\$0	\$611,390,443	\$575,453,973
M1	TANGIBLE OTHER PERSONAL, MOB	2,410		\$6,269,530	\$59,692,238	\$49,754,338
O	RESIDENTIAL INVENTORY	1,313	170.1316	\$23,514,772	\$70,203,485	\$69,894,243
S	SPECIAL INVENTORY TAX	39		\$0	\$20,050,290	\$20,050,290
X	TOTALLY EXEMPT PROPERTY	521	7,713.0585	\$4,054,680	\$190,686,838	\$0
	Totals		67,222.7021	\$207,249,300	\$5,697,917,238	\$4,644,428,837

2021 CERTIFIED TOTALS

Property Count: 26,751

73 - SOUTHWEST ISD
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$207,249,300
TOTAL NEW VALUE TAXABLE:	\$198,227,359

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$0
EX366	HOUSE BILL 366	35	2020 Market Value	\$13,406
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,406

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	46	\$444,000
DVHS	Disabled Veteran Homestead	15	\$2,454,914
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$142,703
HS	HOMESTEAD	302	\$7,454,798
OV65	OVER 65	212	\$2,069,181
PARTIAL EXEMPTIONS VALUE LOSS			\$12,735,596
NEW EXEMPTIONS VALUE LOSS			\$12,749,002

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,749,002

New Ag / Timber Exemptions

2020 Market Value	\$1,056,572	Count: 7
2021 Ag/Timber Use	\$6,260	
NEW AG / TIMBER VALUE LOSS	\$1,050,312	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,827	\$156,929	\$33,497	\$123,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,453	\$155,176	\$33,542	\$121,634

2021 CERTIFIED TOTALS

73 - SOUTHWEST ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,463	\$247,947,109.00	\$190,377,657

2021 CERTIFIED TOTALS

Property Count: 11,972

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		258,383,082			
Non Homesite:		238,864,041			
Ag Market:		203,779,804			
Timber Market:		0	Total Land	(+) 701,026,927	
Improvement		Value			
Homesite:		450,196,631			
Non Homesite:		137,812,877	Total Improvements	(+) 588,009,508	
Non Real		Count	Value		
Personal Property:	249		154,663,940		
Mineral Property:	28		478,050		
Autos:	0		0	Total Non Real	(+) 155,141,990
				Market Value	= 1,444,178,425
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,779,804		0		
Ag Use:	1,893,414		0	Productivity Loss	(-) 201,886,390
Timber Use:	0		0	Appraised Value	= 1,242,292,035
Productivity Loss:	201,886,390		0	Homestead Cap	(-) 47,276,579
				Assessed Value	= 1,195,015,456
				Total Exemptions Amount	(-) 69,725,443
				(Breakdown on Next Page)	
				Net Taxable	= 1,125,290,013

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,125,290.01 = 1,125,290,013 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,444,178,425
 Calculated Estimate of Taxable Value: 1,125,290,013

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

2021 CERTIFIED TOTALS

Property Count: 11,972

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	91,289	91,289
DV1S	3	0	15,000	15,000
DV2	11	0	72,850	72,850
DV2S	1	0	7,500	7,500
DV3	30	0	282,056	282,056
DV3S	1	0	10,000	10,000
DV4	252	0	1,919,682	1,919,682
DV4S	20	0	144,000	144,000
DVHS	140	0	18,698,275	18,698,275
DVHSS	13	0	1,758,852	1,758,852
EX-XJ	2	0	217,380	217,380
EX-XV	230	0	31,756,670	31,756,670
EX366	21	0	4,549	4,549
FR	1	13,284,490	0	13,284,490
LVE	11	1,462,850	0	1,462,850
PPV	1	0	0	0
Totals		14,747,340	54,978,103	69,725,443

2021 CERTIFIED TOTALS

Property Count: 474

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

7/24/2021

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Land		Value		
Homesite:		13,484,101		
Non Homesite:		14,868,437		
Ag Market:		7,814,836		
Timber Market:		0	Total Land	(+) 36,167,374
Improvement		Value		
Homesite:		20,804,780		
Non Homesite:		3,408,160	Total Improvements	(+) 24,212,940
Non Real		Count	Value	
Personal Property:	4		42,291	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 42,291
			Market Value	= 60,422,605
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,814,836		0	
Ag Use:	79,878		0	Productivity Loss (-) 7,734,958
Timber Use:	0		0	Appraised Value = 52,687,647
Productivity Loss:	7,734,958		0	Homestead Cap (-) 2,070,391
				Assessed Value = 50,617,256
				Total Exemptions Amount (-) 530,374 (Breakdown on Next Page)
				Net Taxable = 50,086,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,086.88 = 50,086,882 * (0.100000 / 100)

Calculated Estimate of Market Value:	45,325,980
Calculated Estimate of Taxable Value:	38,255,932
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 474

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,711	4,711
DV3	2	0	20,000	20,000
DV4	5	0	60,000	60,000
DVHS	2	0	445,592	445,592
EX366	1	0	71	71
Totals		0	530,374	530,374

2021 CERTIFIED TOTALS

Property Count: 12,446

75 - BEXAR CO EMERG DIST #6
Grand Totals

7/24/2021

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Land		Value		
Homesite:		271,867,183		
Non Homesite:		253,732,478		
Ag Market:		211,594,640		
Timber Market:		0	Total Land	(+) 737,194,301
Improvement		Value		
Homesite:		471,001,411		
Non Homesite:		141,221,037	Total Improvements	(+) 612,222,448
Non Real		Count	Value	
Personal Property:	253		154,706,231	
Mineral Property:	28		478,050	
Autos:	0		0	
			Total Non Real	(+) 155,184,281
			Market Value	= 1,504,601,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	211,594,640		0	
Ag Use:	1,973,292		0	Productivity Loss (-) 209,621,348
Timber Use:	0		0	Appraised Value = 1,294,979,682
Productivity Loss:	209,621,348		0	Homestead Cap (-) 49,346,970
				Assessed Value = 1,245,632,712
				Total Exemptions Amount (Breakdown on Next Page) (-) 70,255,817
				Net Taxable = 1,175,376,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,175,376.90 = 1,175,376,895 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,489,504,405
 Calculated Estimate of Taxable Value: 1,163,545,945

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

2021 CERTIFIED TOTALS

Property Count: 12,446

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	96,000	96,000
DV1S	3	0	15,000	15,000
DV2	11	0	72,850	72,850
DV2S	1	0	7,500	7,500
DV3	32	0	302,056	302,056
DV3S	1	0	10,000	10,000
DV4	257	0	1,979,682	1,979,682
DV4S	20	0	144,000	144,000
DVHS	142	0	19,143,867	19,143,867
DVHSS	13	0	1,758,852	1,758,852
EX-XJ	2	0	217,380	217,380
EX-XV	230	0	31,756,670	31,756,670
EX366	22	0	4,620	4,620
FR	1	13,284,490	0	13,284,490
LVE	11	1,462,850	0	1,462,850
PPV	1	0	0	0
Totals		14,747,340	55,508,477	70,255,817

2021 CERTIFIED TOTALS

Property Count: 11,972

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,643	7,983.0516	\$9,991,740	\$586,810,416	\$522,890,507
B	MULTIFAMILY RESIDENCE	4	4.5681	\$0	\$590,810	\$590,810
C1	VACANT LOTS AND LAND TRACTS	2,916	2,966.0260	\$86,310	\$121,219,280	\$120,988,050
D1	QUALIFIED OPEN-SPACE LAND	584	25,197.7973	\$0	\$203,779,804	\$1,880,832
D2	IMPROVEMENTS ON QUALIFIED OPEI	122		\$0	\$1,800,651	\$1,796,317
E	RURAL LAND, NON QUALIFIED OPEI	1,046	7,883.3317	\$3,705,130	\$138,036,420	\$132,915,611
F1	COMMERCIAL REAL PROPERTY	123	1,263.8633	\$293,030	\$118,544,767	\$118,482,968
F2	INDUSTRIAL AND MANUFACTURING	3	64.1350	\$0	\$11,004,370	\$11,004,370
G1	OIL AND GAS	25		\$0	\$470,352	\$470,352
G3	OTHER SUB-SURFACE INTERESTS I	3	191.3276	\$0	\$606,423	\$606,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$48,310	\$48,310
J4	TELEPHONE COMPANY (INCLUDING	7	38.7451	\$0	\$2,821,391	\$2,821,391
J5	RAILROAD	2	2.5200	\$0	\$1,100	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$274,851	\$274,851
L1	COMMERCIAL PERSONAL PROPERT	199		\$0	\$99,024,632	\$85,740,142
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$51,393,694	\$51,393,694
M1	TANGIBLE OTHER PERSONAL, MOB	2,452		\$6,804,630	\$74,303,585	\$73,378,165
S	SPECIAL INVENTORY TAX	5		\$0	\$6,120	\$6,120
X	TOTALLY EXEMPT PROPERTY	262	6,141.6007	\$0	\$33,441,449	\$0
	Totals		51,736.9664	\$20,880,840	\$1,444,178,425	\$1,125,290,013

2021 CERTIFIED TOTALS

Property Count: 474

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	390.4980	\$768,420	\$29,259,180	\$26,977,962
C1	VACANT LOTS AND LAND TRACTS	106	167.0083	\$0	\$5,287,672	\$5,263,672
D1	QUALIFIED OPEN-SPACE LAND	45	1,093.0649	\$0	\$7,814,836	\$80,368
D2	IMPROVEMENTS ON QUALIFIED OPE	8		\$25,780	\$209,000	\$209,000
E	RURAL LAND, NON QUALIFIED OPEI	94	807.9081	\$383,960	\$14,876,816	\$14,601,770
F1	COMMERCIAL REAL PROPERTY	5	11.6357	\$874,470	\$2,201,840	\$2,201,840
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$26,220	\$26,220
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$123,070	\$730,970	\$710,050
S	SPECIAL INVENTORY TAX	1		\$0	\$16,000	\$16,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
	Totals		2,470.1150	\$2,175,700	\$60,422,605	\$50,086,882

2021 CERTIFIED TOTALS

Property Count: 12,446

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,863	8,373.5496	\$10,760,160	\$616,069,596	\$549,868,469
B	MULTIFAMILY RESIDENCE	4	4.5681	\$0	\$590,810	\$590,810
C1	VACANT LOTS AND LAND TRACTS	3,022	3,133.0343	\$86,310	\$126,506,952	\$126,251,722
D1	QUALIFIED OPEN-SPACE LAND	629	26,290.8622	\$0	\$211,594,640	\$1,961,200
D2	IMPROVEMENTS ON QUALIFIED OPEI	130		\$25,780	\$2,009,651	\$2,005,317
E	RURAL LAND, NON QUALIFIED OPEI	1,140	8,691.2398	\$4,089,090	\$152,913,236	\$147,517,381
F1	COMMERCIAL REAL PROPERTY	128	1,275.4990	\$1,167,500	\$120,746,607	\$120,684,808
F2	INDUSTRIAL AND MANUFACTURING	3	64.1350	\$0	\$11,004,370	\$11,004,370
G1	OIL AND GAS	25		\$0	\$470,352	\$470,352
G3	OTHER SUB-SURFACE INTERESTS I	3	191.3276	\$0	\$606,423	\$606,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$48,310	\$48,310
J4	TELEPHONE COMPANY (INCLUDING	7	38.7451	\$0	\$2,821,391	\$2,821,391
J5	RAILROAD	2	2.5200	\$0	\$1,100	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$274,851	\$274,851
L1	COMMERCIAL PERSONAL PROPERT	201		\$0	\$99,050,852	\$85,766,362
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$51,393,694	\$51,393,694
M1	TANGIBLE OTHER PERSONAL, MOB	2,473		\$6,927,700	\$75,034,555	\$74,088,215
S	SPECIAL INVENTORY TAX	6		\$0	\$22,120	\$22,120
X	TOTALLY EXEMPT PROPERTY	263	6,141.6007	\$0	\$33,441,520	\$0
	Totals		54,207.0814	\$23,056,540	\$1,504,601,030	\$1,175,376,895

2021 CERTIFIED TOTALS

Property Count: 12,446

75 - BEXAR CO EMERG DIST #6
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$23,056,540
TOTAL NEW VALUE TAXABLE: \$23,046,540

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$13,460
EX366	HOUSE BILL 366	1	2020 Market Value	\$575
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,035

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$92,764
PARTIAL EXEMPTIONS VALUE LOSS			\$146,764
NEW EXEMPTIONS VALUE LOSS			\$160,799

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$160,799

New Ag / Timber Exemptions

2020 Market Value \$107,432 Count: 2
2021 Ag/Timber Use \$1,330
NEW AG / TIMBER VALUE LOSS \$106,102

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$1,302,960	\$1,302,960

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,805	\$145,086	\$17,568	\$127,518

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,541	\$142,933	\$18,160	\$124,773

2021 CERTIFIED TOTALS

75 - BEXAR CO EMERG DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
474	\$60,422,605.00	\$38,135,932

2021 CERTIFIED TOTALS

Property Count: 17,853

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		417,140,566			
Non Homesite:		291,499,448			
Ag Market:		447,396,470			
Timber Market:		0	Total Land	(+) 1,156,036,484	
Improvement		Value			
Homesite:		1,102,109,603			
Non Homesite:		123,910,501	Total Improvements	(+) 1,226,020,104	
Non Real		Count	Value		
Personal Property:	547		94,136,015		
Mineral Property:	825		2,462,017		
Autos:	0		0	Total Non Real	(+) 96,598,032
				Market Value	= 2,478,654,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	447,396,470		0		
Ag Use:	5,508,717		0	Productivity Loss	(-) 441,887,753
Timber Use:	0		0	Appraised Value	= 2,036,766,867
Productivity Loss:	441,887,753		0	Homestead Cap	(-) 41,192,024
				Assessed Value	= 1,995,574,843
				Total Exemptions Amount	(-) 107,475,419
				(Breakdown on Next Page)	
				Net Taxable	= 1,888,099,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,888,099.42 = 1,888,099,424 * (0.100000 / 100)

Calculated Estimate of Market Value: 2,478,654,620
 Calculated Estimate of Taxable Value: 1,888,099,424

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

2021 CERTIFIED TOTALS

Property Count: 17,853

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	26	0	144,000	144,000
DV1S	6	0	30,000	30,000
DV2	25	0	192,000	192,000
DV2S	1	0	7,500	7,500
DV3	44	0	441,277	441,277
DV3S	4	0	40,000	40,000
DV4	339	0	2,691,644	2,691,644
DV4S	31	0	228,000	228,000
DVHS	215	0	45,851,019	45,851,019
DVHSS	13	0	2,216,799	2,216,799
EX-XG	2	0	93,170	93,170
EX-XI	2	0	69,613	69,613
EX-XJ	5	0	328,630	328,630
EX-XR	10	0	212,060	212,060
EX-XU	3	0	379,910	379,910
EX-XV	247	0	48,990,670	48,990,670
EX-XV (Prorated)	4	0	236,929	236,929
EX366	208	0	49,452	49,452
FR	1	2,525,320	0	2,525,320
LVE	15	2,720,766	0	2,720,766
PC	2	21,560	0	21,560
PPV	2	5,100	0	5,100
Totals		5,272,746	102,202,673	107,475,419

2021 CERTIFIED TOTALS

Property Count: 701

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

7/24/2021

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Land		Value		
Homesite:		22,110,041		
Non Homesite:		19,930,812		
Ag Market:		21,402,395		
Timber Market:		0	Total Land	(+) 63,443,248
Improvement		Value		
Homesite:		55,364,135		
Non Homesite:		4,285,840	Total Improvements	(+) 59,649,975
Non Real		Count	Value	
Personal Property:	11		5,533,939	
Mineral Property:	6		7,858	
Autos:	0		0	
			Total Non Real	(+) 5,541,797
			Market Value	= 128,635,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	21,402,395		0	
Ag Use:	272,488		0	Productivity Loss (-) 21,129,907
Timber Use:	0		0	Appraised Value = 107,505,113
Productivity Loss:	21,129,907		0	Homestead Cap (-) 1,874,846
				Assessed Value = 105,630,267
				Total Exemptions Amount (-) 385,004 (Breakdown on Next Page)
				Net Taxable = 105,245,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,245.26 = 105,245,263 * (0.100000 / 100)

Calculated Estimate of Market Value:	107,599,279
Calculated Estimate of Taxable Value:	89,440,964
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 701

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	11	0	132,000	132,000
DVHS	2	0	227,171	227,171
EX366	5	0	833	833
Totals		0	385,004	385,004

2021 CERTIFIED TOTALS

Property Count: 18,554

76 - BEXAR CO EMERG DIST #5
Grand Totals

7/24/2021

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Land		Value			
Homesite:		439,250,607			
Non Homesite:		311,430,260			
Ag Market:		468,798,865			
Timber Market:		0	Total Land	(+)	1,219,479,732
Improvement		Value			
Homesite:		1,157,473,738			
Non Homesite:		128,196,341	Total Improvements	(+)	1,285,670,079
Non Real		Count	Value		
Personal Property:	558	99,669,954			
Mineral Property:	831	2,469,875			
Autos:	0	0	Total Non Real	(+)	102,139,829
			Market Value	=	2,607,289,640
Ag		Non Exempt	Exempt		
Total Productivity Market:	468,798,865	0			
Ag Use:	5,781,205	0	Productivity Loss	(-)	463,017,660
Timber Use:	0	0	Appraised Value	=	2,144,271,980
Productivity Loss:	463,017,660	0	Homestead Cap	(-)	43,066,870
			Assessed Value	=	2,101,205,110
			Total Exemptions Amount	(-)	107,860,423
			(Breakdown on Next Page)		
			Net Taxable	=	1,993,344,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,993,344.69 = 1,993,344,687 * (0.100000 / 100)

Calculated Estimate of Market Value: 2,586,253,899
 Calculated Estimate of Taxable Value: 1,977,540,388

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

2021 CERTIFIED TOTALS

Property Count: 18,554

76 - BEXAR CO EMERG DIST #5
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	149,000	149,000
DV1S	6	0	30,000	30,000
DV2	25	0	192,000	192,000
DV2S	1	0	7,500	7,500
DV3	46	0	461,277	461,277
DV3S	4	0	40,000	40,000
DV4	350	0	2,823,644	2,823,644
DV4S	31	0	228,000	228,000
DVHS	217	0	46,078,190	46,078,190
DVHSS	13	0	2,216,799	2,216,799
EX-XG	2	0	93,170	93,170
EX-XI	2	0	69,613	69,613
EX-XJ	5	0	328,630	328,630
EX-XR	10	0	212,060	212,060
EX-XU	3	0	379,910	379,910
EX-XV	247	0	48,990,670	48,990,670
EX-XV (Prorated)	4	0	236,929	236,929
EX366	213	0	50,285	50,285
FR	1	2,525,320	0	2,525,320
LVE	15	2,720,766	0	2,720,766
PC	2	21,560	0	21,560
PPV	2	5,100	0	5,100
Totals		5,272,746	102,587,677	107,860,423

2021 CERTIFIED TOTALS

Property Count: 17,853

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,885	8,155.5371	\$120,691,770	\$1,267,954,539	\$1,190,092,375
B	MULTIFAMILY RESIDENCE	58	30.9674	\$0	\$7,137,160	\$7,137,160
C1	VACANT LOTS AND LAND TRACTS	1,646	2,009.2872	\$20,680	\$48,339,982	\$48,257,982
D1	QUALIFIED OPEN-SPACE LAND	1,548	49,053.3718	\$0	\$447,418,250	\$5,461,528
D2	IMPROVEMENTS ON QUALIFIED OPEI	371		\$373,910	\$8,168,615	\$8,138,131
E	RURAL LAND, NON QUALIFIED OPEI	1,979	10,948.3424	\$6,975,400	\$292,087,625	\$278,499,788
F1	COMMERCIAL REAL PROPERTY	309	1,118.8531	\$8,609,370	\$109,065,940	\$108,944,455
F2	INDUSTRIAL AND MANUFACTURING	7	238.4067	\$0	\$12,514,250	\$12,514,250
G1	OIL AND GAS	645		\$0	\$2,420,822	\$2,420,822
G3	OTHER SUB-SURFACE INTERESTS I	6	533.2915	\$0	\$2,614,272	\$2,614,272
J2	GAS DISTRIBUTION SYSTEM	1	0.0780	\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDING	4	0.4950	\$0	\$3,060,425	\$3,060,425
J5	RAILROAD	2		\$0	\$15,070,196	\$15,070,196
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,197	\$25,197
L1	COMMERCIAL PERSONAL PROPERT	450		\$74,030	\$43,768,396	\$41,221,516
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$27,383,244	\$27,383,244
M1	TANGIBLE OTHER PERSONAL, MOB	1,907		\$6,503,956	\$54,327,103	\$53,708,473
O	RESIDENTIAL INVENTORY	1,567	211.1275	\$28,966,320	\$82,171,084	\$81,508,391
S	SPECIAL INVENTORY TAX	24		\$0	\$2,038,260	\$2,038,260
X	TOTALLY EXEMPT PROPERTY	490	2,641.8824	\$10	\$53,086,300	\$0
	Totals		74,941.6401	\$172,215,446	\$2,478,654,620	\$1,888,099,425

2021 CERTIFIED TOTALS

Property Count: 701

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	297	426.3377	\$5,080,900	\$49,800,155	\$48,127,571
B	MULTIFAMILY RESIDENCE	1	0.5450	\$0	\$76,810	\$76,810
C1	VACANT LOTS AND LAND TRACTS	33	30.1960	\$0	\$963,853	\$963,853
D1	QUALIFIED OPEN-SPACE LAND	67	2,855.4251	\$0	\$21,402,395	\$272,548
D2	IMPROVEMENTS ON QUALIFIED OPE	19		\$42,360	\$590,850	\$590,850
E	RURAL LAND, NON QUALIFIED OPEI	144	1,621.8890	\$974,340	\$31,518,080	\$31,068,430
F1	COMMERCIAL REAL PROPERTY	7	6.4470	\$0	\$2,292,550	\$2,280,550
G1	OIL AND GAS	3		\$0	\$7,234	\$7,234
L1	COMMERCIAL PERSONAL PROPERT	8		\$0	\$5,232,730	\$5,232,730
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$59,400	\$675,070	\$675,070
O	RESIDENTIAL INVENTORY	157	22.4759	\$9,005,710	\$15,773,460	\$15,648,617
S	SPECIAL INVENTORY TAX	1		\$0	\$301,000	\$301,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$833	\$0
Totals			4,963.3157	\$15,162,710	\$128,635,020	\$105,245,263

2021 CERTIFIED TOTALS

Property Count: 18,554

76 - BEXAR CO EMERG DIST #5

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,182	8,581.8748	\$125,772,670	\$1,317,754,694	\$1,238,219,946
B	MULTIFAMILY RESIDENCE	59	31.5124	\$0	\$7,213,970	\$7,213,970
C1	VACANT LOTS AND LAND TRACTS	1,679	2,039.4832	\$20,680	\$49,303,835	\$49,221,835
D1	QUALIFIED OPEN-SPACE LAND	1,615	51,908.7969	\$0	\$468,820,645	\$5,734,076
D2	IMPROVEMENTS ON QUALIFIED OPEI	390		\$416,270	\$8,759,465	\$8,728,981
E	RURAL LAND, NON QUALIFIED OPEI	2,123	12,570.2314	\$7,949,740	\$323,605,705	\$309,568,218
F1	COMMERCIAL REAL PROPERTY	316	1,125.3001	\$8,609,370	\$111,358,490	\$111,225,005
F2	INDUSTRIAL AND MANUFACTURING	7	238.4067	\$0	\$12,514,250	\$12,514,250
G1	OIL AND GAS	648		\$0	\$2,428,056	\$2,428,056
G3	OTHER SUB-SURFACE INTERESTS I	6	533.2915	\$0	\$2,614,272	\$2,614,272
J2	GAS DISTRIBUTION SYSTEM	1	0.0780	\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDING	4	0.4950	\$0	\$3,060,425	\$3,060,425
J5	RAILROAD	2		\$0	\$15,070,196	\$15,070,196
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,197	\$25,197
L1	COMMERCIAL PERSONAL PROPERT	458		\$74,030	\$49,001,126	\$46,454,246
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$27,383,244	\$27,383,244
M1	TANGIBLE OTHER PERSONAL, MOB	1,925		\$6,563,356	\$55,002,173	\$54,383,543
O	RESIDENTIAL INVENTORY	1,724	233.6034	\$37,972,030	\$97,944,544	\$97,157,008
S	SPECIAL INVENTORY TAX	25		\$0	\$2,339,260	\$2,339,260
X	TOTALLY EXEMPT PROPERTY	495	2,641.8824	\$10	\$53,087,133	\$0
	Totals		79,904.9558	\$187,378,156	\$2,607,289,640	\$1,993,344,688

2021 CERTIFIED TOTALS

Property Count: 18,554

76 - BEXAR CO EMERG DIST #5
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$187,378,156
TOTAL NEW VALUE TAXABLE:	\$184,675,297

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$81,590
EX366	HOUSE BILL 366	71	2020 Market Value	\$35,469
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,059

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	33	\$276,000
DVHS	Disabled Veteran Homestead	13	\$1,973,163
PARTIAL EXEMPTIONS VALUE LOSS			\$2,336,163
NEW EXEMPTIONS VALUE LOSS			\$2,453,222

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,453,222

New Ag / Timber Exemptions

2020 Market Value	\$1,992,355	Count: 10
2021 Ag/Timber Use	\$22,720	
NEW AG / TIMBER VALUE LOSS	\$1,969,635	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$1,097,560	\$299,220

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,823	\$173,074	\$8,900	\$164,174
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,233	\$169,648	\$8,930	\$160,718

2021 CERTIFIED TOTALS

76 - BEXAR CO EMERG DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
701	\$128,635,020.00	\$89,444,654

2021 CERTIFIED TOTALS

Property Count: 18,397

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		744,761,015			
Non Homesite:		152,995,035			
Ag Market:		217,308,599			
Timber Market:		0	Total Land	(+) 1,115,064,649	
Improvement		Value			
Homesite:		3,391,329,444			
Non Homesite:		114,427,933	Total Improvements	(+) 3,505,757,377	
Non Real		Count	Value		
Personal Property:	306		72,551,742		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 72,551,742
				Market Value	= 4,693,373,768
Ag		Non Exempt	Exempt		
Total Productivity Market:	217,308,599		0		
Ag Use:	1,351,868		0	Productivity Loss	(-) 215,956,731
Timber Use:	0		0	Appraised Value	= 4,477,417,037
Productivity Loss:	215,956,731		0	Homestead Cap	(-) 8,844,787
				Assessed Value	= 4,468,572,250
				Total Exemptions Amount	(-) 338,388,469
				(Breakdown on Next Page)	
				Net Taxable	= 4,130,183,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,985,751.25 = 4,130,183,781 * (0.096503 / 100)

Calculated Estimate of Market Value: 4,693,373,768
Calculated Estimate of Taxable Value: 4,130,183,781

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

2021 CERTIFIED TOTALS

Property Count: 18,397

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	104	0	510,000	510,000
DV1S	7	0	30,000	30,000
DV2	111	0	822,000	822,000
DV2S	11	0	67,500	67,500
DV3	219	0	2,162,000	2,162,000
DV3S	14	0	100,000	100,000
DV4	1,046	0	7,371,085	7,371,085
DV4S	49	0	348,000	348,000
DVCH	1	0	183,960	183,960
DVHS	810	0	248,368,905	248,368,905
DVHSS	16	0	4,275,173	4,275,173
EX-XI	2	0	1,984,180	1,984,180
EX-XU	3	0	845,990	845,990
EX-XV	364	0	45,676,380	45,676,380
EX366	27	0	6,905	6,905
LIH	1	0	2,600,000	2,600,000
LVE	21	22,537,861	0	22,537,861
MASSS	2	0	494,550	494,550
PC	1	0	0	0
PPV	1	3,980	0	3,980
Totals		22,541,841	315,846,628	338,388,469

2021 CERTIFIED TOTALS

Property Count: 1,055

77 - BEXAR CO EMERG DIST #7
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		38,347,356		
Non Homesite:		18,521,410		
Ag Market:		1,977,220		
Timber Market:		0	Total Land	(+) 58,845,986
Improvement		Value		
Homesite:		148,070,512		
Non Homesite:		3,219,400	Total Improvements	(+) 151,289,912
Non Real		Count	Value	
Personal Property:	8		167,569	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 167,569
			Market Value	= 210,303,467
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,977,220		0	
Ag Use:	8,240		0	Productivity Loss (-) 1,968,980
Timber Use:	0		0	Appraised Value = 208,334,487
Productivity Loss:	1,968,980		0	Homestead Cap (-) 1,711,726
				Assessed Value = 206,622,761
				Total Exemptions Amount (-) 3,444,028 (Breakdown on Next Page)
				Net Taxable = 203,178,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 196,073.57 = 203,178,733 * (0.096503 / 100)

Calculated Estimate of Market Value:	176,392,360
Calculated Estimate of Taxable Value:	171,604,522
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,055

77 - BEXAR CO EMERG DIST #7
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	21	0	216,000	216,000
DV4S	1	0	0	0
DVHS	10	0	2,825,328	2,825,328
DVHSS	1	0	292,420	292,420
EX366	1	0	280	280
Totals		0	3,444,028	3,444,028

2021 CERTIFIED TOTALS

Property Count: 19,452

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		783,108,371			
Non Homesite:		171,516,445			
Ag Market:		219,285,819			
Timber Market:		0	Total Land	(+) 1,173,910,635	
Improvement		Value			
Homesite:		3,539,399,956			
Non Homesite:		117,647,333	Total Improvements	(+) 3,657,047,289	
Non Real		Count	Value		
Personal Property:	314		72,719,311		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 72,719,311	
			Market Value	= 4,903,677,235	
Ag		Non Exempt	Exempt		
Total Productivity Market:	219,285,819		0		
Ag Use:	1,360,108		0	Productivity Loss	(-) 217,925,711
Timber Use:	0		0	Appraised Value	= 4,685,751,524
Productivity Loss:	217,925,711		0	Homestead Cap	(-) 10,556,513
				Assessed Value	= 4,675,195,011
				Total Exemptions Amount	(-) 341,832,497
				(Breakdown on Next Page)	
				Net Taxable	= 4,333,362,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,181,824.83 = 4,333,362,514 * (0.096503 / 100)

Calculated Estimate of Market Value: 4,869,766,128
 Calculated Estimate of Taxable Value: 4,301,788,303

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

2021 CERTIFIED TOTALS

Property Count: 19,452

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	107	0	525,000	525,000
DV1S	8	0	35,000	35,000
DV2	118	0	874,500	874,500
DV2S	12	0	75,000	75,000
DV3	222	0	2,192,000	2,192,000
DV3S	14	0	100,000	100,000
DV4	1,067	0	7,587,085	7,587,085
DV4S	50	0	348,000	348,000
DVCH	1	0	183,960	183,960
DVHS	820	0	251,194,233	251,194,233
DVHSS	17	0	4,567,593	4,567,593
EX-XI	2	0	1,984,180	1,984,180
EX-XU	3	0	845,990	845,990
EX-XV	364	0	45,676,380	45,676,380
EX366	28	0	7,185	7,185
LIH	1	0	2,600,000	2,600,000
LVE	21	22,537,861	0	22,537,861
MASSS	2	0	494,550	494,550
PC	1	0	0	0
PPV	1	3,980	0	3,980
Totals		22,541,841	319,290,656	341,832,497

2021 CERTIFIED TOTALS

Property Count: 18,397

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,375	4,885.6516	\$169,146,030	\$4,043,449,206	\$3,771,981,228
B	MULTIFAMILY RESIDENCE	4	35.1838	\$0	\$35,523,956	\$35,523,956
C1	VACANT LOTS AND LAND TRACTS	834	1,110.6966	\$0	\$17,434,213	\$17,410,213
D1	QUALIFIED OPEN-SPACE LAND	214	17,832.5784	\$0	\$217,308,599	\$1,411,264
D2	IMPROVEMENTS ON QUALIFIED OPEI	44		\$0	\$934,373	\$930,637
E	RURAL LAND, NON QUALIFIED OPEI	285	2,061.2355	\$1,398,450	\$69,932,497	\$68,050,149
F1	COMMERCIAL REAL PROPERTY	85	341.6718	\$88,180	\$95,833,769	\$95,814,074
F2	INDUSTRIAL AND MANUFACTURING	2	11.3140	\$0	\$2,327,130	\$2,327,130
G3	OTHER SUB-SURFACE INTERESTS I	8	633.4151	\$0	\$11,580,036	\$11,599,731
J4	TELEPHONE COMPANY (INCLUDING	2	18.9340	\$0	\$998,711	\$998,711
L1	COMMERCIAL PERSONAL PROPERT	233		\$0	\$31,009,499	\$31,009,499
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$18,000,096	\$18,000,096
M1	TANGIBLE OTHER PERSONAL, MOB	275		\$1,345,902	\$9,300,172	\$9,267,912
O	RESIDENTIAL INVENTORY	737	110.0319	\$34,700,180	\$65,820,655	\$65,593,621
S	SPECIAL INVENTORY TAX	5		\$0	\$265,560	\$265,560
X	TOTALLY EXEMPT PROPERTY	418	1,206.3153	\$646,510	\$73,655,296	\$0
	Totals		28,247.0280	\$207,325,252	\$4,693,373,768	\$4,130,183,781

2021 CERTIFIED TOTALS

Property Count: 1,055

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	542	281.0135	\$10,886,360	\$151,795,788	\$147,313,094
C1	VACANT LOTS AND LAND TRACTS	18	41.0385	\$0	\$1,327,890	\$1,315,890
D1	QUALIFIED OPEN-SPACE LAND	9	112.3040	\$0	\$1,977,220	\$8,240
D2	IMPROVEMENTS ON QUALIFIED OPEI	3		\$0	\$186,210	\$186,210
E	RURAL LAND, NON QUALIFIED OPEI	29	243.4786	\$0	\$9,418,760	\$9,207,301
F1	COMMERCIAL REAL PROPERTY	6	10.4478	\$680	\$3,759,070	\$3,759,070
L1	COMMERCIAL PERSONAL PROPERT	7		\$0	\$167,289	\$167,289
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$149,210	\$149,210
O	RESIDENTIAL INVENTORY	445	63.3090	\$20,015,990	\$41,521,750	\$41,072,429
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$280	\$0
	Totals		751.5914	\$30,903,030	\$210,303,467	\$203,178,733

2021 CERTIFIED TOTALS

Property Count: 19,452

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,917	5,166.6651	\$180,032,390	\$4,195,244,994	\$3,919,294,322
B	MULTIFAMILY RESIDENCE	4	35.1838	\$0	\$35,523,956	\$35,523,956
C1	VACANT LOTS AND LAND TRACTS	852	1,151.7351	\$0	\$18,762,103	\$18,726,103
D1	QUALIFIED OPEN-SPACE LAND	223	17,944.8824	\$0	\$219,285,819	\$1,419,504
D2	IMPROVEMENTS ON QUALIFIED OPEI	47		\$0	\$1,120,583	\$1,116,847
E	RURAL LAND, NON QUALIFIED OPEI	314	2,304.7141	\$1,398,450	\$79,351,257	\$77,257,450
F1	COMMERCIAL REAL PROPERTY	91	352.1196	\$88,860	\$99,592,839	\$99,573,144
F2	INDUSTRIAL AND MANUFACTURING	2	11.3140	\$0	\$2,327,130	\$2,327,130
G3	OTHER SUB-SURFACE INTERESTS I	8	633.4151	\$0	\$11,580,036	\$11,599,731
J4	TELEPHONE COMPANY (INCLUDING	2	18.9340	\$0	\$998,711	\$998,711
L1	COMMERCIAL PERSONAL PROPERT	240		\$0	\$31,176,788	\$31,176,788
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$18,000,096	\$18,000,096
M1	TANGIBLE OTHER PERSONAL, MOB	280		\$1,345,902	\$9,449,382	\$9,417,122
O	RESIDENTIAL INVENTORY	1,182	173.3409	\$54,716,170	\$107,342,405	\$106,666,050
S	SPECIAL INVENTORY TAX	5		\$0	\$265,560	\$265,560
X	TOTALLY EXEMPT PROPERTY	419	1,206.3153	\$646,510	\$73,655,576	\$0
	Totals		28,998.6194	\$238,228,282	\$4,903,677,235	\$4,333,362,514

2021 CERTIFIED TOTALS

Property Count: 19,452

77 - BEXAR CO EMERG DIST #7
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$238,228,282
TOTAL NEW VALUE TAXABLE: \$227,889,168

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2020 Market Value	\$10,012
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,012

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	94	\$768,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	40	\$9,945,375
PARTIAL EXEMPTIONS VALUE LOSS		162	\$10,967,375
NEW EXEMPTIONS VALUE LOSS			\$10,977,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,977,387

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,200	\$275,873	\$1,034	\$274,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,129	\$275,423	\$982	\$274,441

2021 CERTIFIED TOTALS

77 - BEXAR CO EMERG DIST #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,055	\$210,303,467.00	\$171,572,632

2021 CERTIFIED TOTALS

Property Count: 24,702

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/24/2021

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Land		Value			
Homesite:		1,510,237,415			
Non Homesite:		810,157,507			
Ag Market:		139,583,977			
Timber Market:		0	Total Land	(+) 2,459,978,899	
Improvement		Value			
Homesite:		6,349,674,665			
Non Homesite:		711,144,375	Total Improvements	(+) 7,060,819,040	
Non Real		Count	Value		
Personal Property:	408		106,814,096		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 106,814,096
			Market Value	=	9,627,612,035
Ag		Non Exempt	Exempt		
Total Productivity Market:	139,583,977		0		
Ag Use:	897,210		0	Productivity Loss	(-) 138,686,767
Timber Use:	0		0	Appraised Value	= 9,488,925,268
Productivity Loss:	138,686,767		0	Homestead Cap	(-) 27,385,473
				Assessed Value	= 9,461,539,795
				Total Exemptions Amount	(-) 1,164,050,179
				(Breakdown on Next Page)	
				Net Taxable	= 8,297,489,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,159,890.34 = 8,297,489,616 * (0.074238 / 100)

Calculated Estimate of Market Value: 9,627,612,035
Calculated Estimate of Taxable Value: 8,297,489,616

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

2021 CERTIFIED TOTALS

Property Count: 24,702

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	6	0	394,947	394,947
DV1	141	0	723,000	723,000
DV1S	19	0	85,000	85,000
DV2	145	0	1,078,500	1,078,500
DV2S	14	0	90,000	90,000
DV3	242	0	2,284,000	2,284,000
DV3S	24	0	160,000	160,000
DV4	1,650	0	11,229,841	11,229,841
DV4S	95	0	660,000	660,000
DVCH	1	0	0	0
DVHS	1,352	0	557,488,783	557,488,783
DVHSS	33	0	13,240,657	13,240,657
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	253,840	253,840
EX-XV	111	0	517,653,632	517,653,632
EX366	32	0	7,289	7,289
LVE	21	57,389,120	0	57,389,120
MASSS	2	0	796,260	796,260
PPV	3	48,620	0	48,620
Totals		57,437,740	1,106,612,439	1,164,050,179

2021 CERTIFIED TOTALS

Property Count: 1,974

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		95,502,560			
Non Homesite:		50,319,043			
Ag Market:		5,073,160			
Timber Market:		0	Total Land	(+)	150,894,763
Improvement		Value			
Homesite:		346,288,980			
Non Homesite:		6,921,780	Total Improvements	(+)	353,210,760
Non Real		Count	Value		
Personal Property:	10		846,333		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	846,333
			Market Value	=	504,951,856
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,073,160		0		
Ag Use:	27,250		0	Productivity Loss	(-) 5,045,910
Timber Use:	0		0	Appraised Value	= 499,905,946
Productivity Loss:	5,045,910		0	Homestead Cap	(-) 5,509,508
				Assessed Value	= 494,396,438
				Total Exemptions Amount	(-) 4,369,209
				(Breakdown on Next Page)	
				Net Taxable	= 490,027,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
363,786.41 = 490,027,229 * (0.074238 / 100)

Calculated Estimate of Market Value:	416,346,517
Calculated Estimate of Taxable Value:	405,430,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,974

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	49,698	49,698
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	20	0	202,000	202,000
DV4	53	0	600,000	600,000
DV4S	4	0	48,000	48,000
DVHS	12	0	3,373,151	3,373,151
EX366	2	0	490	490
LVE	1	13,870	0	13,870
Totals		13,870	4,355,339	4,369,209

2021 CERTIFIED TOTALS

Property Count: 26,676

78 - BEXAR CO EMERG DIST #3
Grand Totals

7/24/2021

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Land	Value			
Homesite:	1,605,739,975			
Non Homesite:	860,476,550			
Ag Market:	144,657,137			
Timber Market:	0	Total Land	(+)	2,610,873,662
Improvement	Value			
Homesite:	6,695,963,645			
Non Homesite:	718,066,155	Total Improvements	(+)	7,414,029,800
Non Real	Count	Value		
Personal Property:	418	107,660,429		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,132,563,891
Ag	Non Exempt	Exempt		
Total Productivity Market:	144,657,137	0		
Ag Use:	924,460	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,732,677	0		9,988,831,214
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,168,419,388
			Net Taxable	=
				8,787,516,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,523,676.76 = 8,787,516,845 * (0.074238 / 100)

Calculated Estimate of Market Value:	10,043,958,552
Calculated Estimate of Taxable Value:	8,702,919,952

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

2021 CERTIFIED TOTALS

Property Count: 26,676

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	7	0	444,645	444,645
DV1	147	0	760,000	760,000
DV1S	19	0	85,000	85,000
DV2	150	0	1,116,000	1,116,000
DV2S	15	0	97,500	97,500
DV3	262	0	2,486,000	2,486,000
DV3S	24	0	160,000	160,000
DV4	1,703	0	11,829,841	11,829,841
DV4S	99	0	708,000	708,000
DVCH	1	0	0	0
DVHS	1,364	0	560,861,934	560,861,934
DVHSS	33	0	13,240,657	13,240,657
EX-XI	1	0	466,690	466,690
EX-XJ	1	0	253,840	253,840
EX-XV	111	0	517,653,632	517,653,632
EX366	34	0	7,779	7,779
LVE	22	57,402,990	0	57,402,990
MASSS	2	0	796,260	796,260
PPV	3	48,620	0	48,620
Totals		57,451,610	1,110,967,778	1,168,419,388

2021 CERTIFIED TOTALS

Property Count: 24,702

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,719	10,516.0414	\$203,448,830	\$7,766,383,040	\$7,153,472,369
B	MULTIFAMILY RESIDENCE	11	213.7861	\$44,695,870	\$438,121,540	\$438,121,540
C1	VACANT LOTS AND LAND TRACTS	1,990	3,224.3069	\$0	\$97,884,391	\$97,828,391
D1	QUALIFIED OPEN-SPACE LAND	250	11,711.5256	\$0	\$139,583,977	\$894,462
D2	IMPROVEMENTS ON QUALIFIED OPEI	47		\$0	\$902,686	\$902,686
E	RURAL LAND, NON QUALIFIED OPEI	298	3,122.6538	\$1,147,900	\$107,134,665	\$105,694,385
F1	COMMERCIAL REAL PROPERTY	94	937.2120	\$5,218,530	\$355,662,597	\$355,662,597
F2	INDUSTRIAL AND MANUFACTURING	4	12.6360	\$18,530	\$4,081,767	\$4,081,767
J1	WATER SYSTEMS	1		\$0	\$17,830	\$17,830
J4	TELEPHONE COMPANY (INCLUDING	3	1.1760	\$0	\$3,449,822	\$3,449,822
J7	CABLE TELEVISION COMPANY	2	0.6381	\$0	\$170,580	\$170,580
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,305,940	\$1,305,940
L1	COMMERCIAL PERSONAL PROPERT	339		\$200,430	\$41,355,566	\$41,355,566
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$2,546,779	\$2,546,779
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$182,850	\$2,208,170	\$2,158,591
O	RESIDENTIAL INVENTORY	820	184.6910	\$34,837,080	\$90,728,834	\$89,571,651
S	SPECIAL INVENTORY TAX	3		\$0	\$254,660	\$254,660
X	TOTALLY EXEMPT PROPERTY	168	22,589.7925	\$0	\$575,819,191	\$0
	Totals		52,514.4594	\$289,750,020	\$9,627,612,035	\$8,297,489,616

2021 CERTIFIED TOTALS

Property Count: 1,974

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	907	703.9532	\$12,815,920	\$390,800,620	\$382,282,296
C1	VACANT LOTS AND LAND TRACTS	173	207.9500	\$0	\$8,938,035	\$8,938,035
D1	QUALIFIED OPEN-SPACE LAND	8	349.5474	\$0	\$5,073,160	\$26,010
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$177,220	\$177,220
E	RURAL LAND, NON QUALIFIED OPEI	38	341.6235	\$0	\$6,973,870	\$6,963,110
F1	COMMERCIAL REAL PROPERTY	3	10.8202	\$3,971,590	\$8,913,788	\$8,913,788
L1	COMMERCIAL PERSONAL PROPERT	7		\$0	\$831,973	\$831,973
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$89,800	\$89,800
O	RESIDENTIAL INVENTORY	840	186.5218	\$30,516,720	\$83,139,030	\$81,804,997
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$14,360	\$0
	Totals		1,800.4161	\$47,304,230	\$504,951,856	\$490,027,229

2021 CERTIFIED TOTALS

Property Count: 26,676

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	21,626	11,219.9946	\$216,264,750	\$8,157,183,660	\$7,535,754,665
B	MULTIFAMILY RESIDENCE	11	213.7861	\$44,695,870	\$438,121,540	\$438,121,540
C1	VACANT LOTS AND LAND TRACTS	2,163	3,432.2569	\$0	\$106,822,426	\$106,766,426
D1	QUALIFIED OPEN-SPACE LAND	258	12,061.0730	\$0	\$144,657,137	\$920,472
D2	IMPROVEMENTS ON QUALIFIED OPEI	50		\$0	\$1,079,906	\$1,079,906
E	RURAL LAND, NON QUALIFIED OPEI	336	3,464.2773	\$1,147,900	\$114,108,535	\$112,657,495
F1	COMMERCIAL REAL PROPERTY	97	948.0322	\$9,190,120	\$364,576,385	\$364,576,385
F2	INDUSTRIAL AND MANUFACTURING	4	12.6360	\$18,530	\$4,081,767	\$4,081,767
J1	WATER SYSTEMS	1		\$0	\$17,830	\$17,830
J4	TELEPHONE COMPANY (INCLUDING	3	1.1760	\$0	\$3,449,822	\$3,449,822
J7	CABLE TELEVISION COMPANY	2	0.6381	\$0	\$170,580	\$170,580
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,305,940	\$1,305,940
L1	COMMERCIAL PERSONAL PROPERT	346		\$200,430	\$42,187,539	\$42,187,539
L2	INDUSTRIAL AND MANUFACTURING	9		\$0	\$2,546,779	\$2,546,779
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$182,850	\$2,297,970	\$2,248,391
O	RESIDENTIAL INVENTORY	1,660	371.2128	\$65,353,800	\$173,867,864	\$171,376,648
S	SPECIAL INVENTORY TAX	3		\$0	\$254,660	\$254,660
X	TOTALLY EXEMPT PROPERTY	171	22,589.7925	\$0	\$575,833,551	\$0
	Totals		54,314.8755	\$337,054,250	\$10,132,563,891	\$8,787,516,845

2021 CERTIFIED TOTALS

Property Count: 26,676

78 - BEXAR CO EMERG DIST #3
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$337,054,250
TOTAL NEW VALUE TAXABLE: \$320,444,579

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	1	2020 Market Value	\$370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$370

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	22	\$220,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	140	\$1,032,530
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	69	\$23,441,967
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$791,300
PARTIAL EXEMPTIONS VALUE LOSS		258	\$25,666,297
NEW EXEMPTIONS VALUE LOSS			\$25,666,667

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,666,667

New Ag / Timber Exemptions

2020 Market Value \$363,337 Count: 2
2021 Ag/Timber Use \$2,020
NEW AG / TIMBER VALUE LOSS \$361,317

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,172	\$391,856	\$2,031	\$389,825
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,107	\$391,606	\$2,019	\$389,587

2021 CERTIFIED TOTALS

78 - BEXAR CO EMERG DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,974	\$504,951,856.00	\$405,430,336

2021 CERTIFIED TOTALS

Property Count: 45,052

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		1,877,224,070			
Non Homesite:		672,394,269			
Ag Market:		364,164,436			
Timber Market:		0	Total Land	(+)	2,913,782,775
Improvement		Value			
Homesite:		8,060,251,996			
Non Homesite:		1,311,077,159	Total Improvements	(+)	9,371,329,155
Non Real		Count	Value		
Personal Property:	605		611,515,226		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	611,515,226
			Market Value	=	12,896,627,156
Ag		Non Exempt	Exempt		
Total Productivity Market:	364,164,436		0		
Ag Use:	1,295,507		0	Productivity Loss	(-) 362,868,929
Timber Use:	0		0	Appraised Value	= 12,533,758,227
Productivity Loss:	362,868,929		0	Homestead Cap	(-) 36,978,157
				Assessed Value	= 12,496,780,070
				Total Exemptions Amount	(-) 1,303,116,361
				(Breakdown on Next Page)	
				Net Taxable	= 11,193,663,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,142,844.48 = 11,193,663,709 * (0.099546 / 100)

Calculated Estimate of Market Value: 12,896,627,156
 Calculated Estimate of Taxable Value: 11,193,663,709

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

2021 CERTIFIED TOTALS

Property Count: 45,052

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	293	0	1,502,000	1,502,000
DV1S	44	0	165,000	165,000
DV2	334	0	2,488,500	2,488,500
DV2S	34	0	217,500	217,500
DV3	594	0	5,746,000	5,746,000
DV3S	51	0	440,000	440,000
DV4	3,947	0	27,591,863	27,591,863
DV4S	217	0	1,392,000	1,392,000
DVHS	3,124	0	975,454,169	975,454,169
DVHSS	86	0	21,648,099	21,648,099
EX-XI	2	0	761,060	761,060
EX-XJ	1	0	0	0
EX-XU	7	0	332,440	332,440
EX-XV	245	0	209,272,850	209,272,850
EX366	28	0	5,481	5,481
FRSS	3	0	776,179	776,179
LVE	24	54,317,860	0	54,317,860
MASSS	4	0	1,005,360	1,005,360
PPV	1	0	0	0
Totals		54,317,860	1,248,798,501	1,303,116,361

2021 CERTIFIED TOTALS

Property Count: 3,057

79 - BEXAR CO EMERG DIST #2
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		89,747,230		
Non Homesite:		66,894,890		
Ag Market:		57,497,140		
Timber Market:		0	Total Land	(+) 214,139,260
Improvement		Value		
Homesite:		318,923,390		
Non Homesite:		5,646,710	Total Improvements	(+) 324,570,100
Non Real		Count	Value	
Personal Property:	16		1,270,525	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,270,525
			Market Value	= 539,979,885
Ag		Non Exempt	Exempt	
Total Productivity Market:	57,497,140		0	
Ag Use:	263,850		0	Productivity Loss (-) 57,233,290
Timber Use:	0		0	Appraised Value = 482,746,595
Productivity Loss:	57,233,290		0	Homestead Cap (-) 3,096,904
				Assessed Value = 479,649,691
				Total Exemptions Amount (-) 7,718,428 (Breakdown on Next Page)
				Net Taxable = 471,931,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 469,788.70 = 471,931,263 * (0.099546 / 100)

Calculated Estimate of Market Value:	447,612,884
Calculated Estimate of Taxable Value:	384,912,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 3,057

79 - BEXAR CO EMERG DIST #2
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	90,000	90,000
DV1S	4	0	20,000	20,000
DV2	14	0	105,000	105,000
DV3	27	0	266,700	266,700
DV3S	3	0	30,000	30,000
DV4	69	0	756,000	756,000
DV4S	3	0	36,000	36,000
DVHS	24	0	6,119,298	6,119,298
DVHSS	1	0	252,790	252,790
EX366	2	0	350	350
LVE	1	42,290	0	42,290
Totals		42,290	7,676,138	7,718,428

2021 CERTIFIED TOTALS

Property Count: 48,109

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/24/2021

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Land	Value			
Homesite:	1,966,971,300			
Non Homesite:	739,289,159			
Ag Market:	421,661,576			
Timber Market:	0	Total Land	(+)	
			3,127,922,035	
Improvement	Value			
Homesite:	8,379,175,386			
Non Homesite:	1,316,723,869	Total Improvements	(+)	
			9,695,899,255	
Non Real	Count	Value		
Personal Property:	621	612,785,751		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				612,785,751
		Market Value	=	13,436,607,041
Ag	Non Exempt	Exempt		
Total Productivity Market:	421,661,576	0		
Ag Use:	1,559,357	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	420,102,219	0		13,016,504,822
			Homestead Cap	(-)
				40,075,061
			Assessed Value	=
				12,976,429,761
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,310,834,789
			Net Taxable	=
				11,665,594,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,612,633.17 = 11,665,594,972 * (0.099546 / 100)

Calculated Estimate of Market Value:	13,344,240,040
Calculated Estimate of Taxable Value:	11,578,576,070

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

2021 CERTIFIED TOTALS

Property Count: 48,109

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	311	0	1,592,000	1,592,000
DV1S	48	0	185,000	185,000
DV2	348	0	2,593,500	2,593,500
DV2S	34	0	217,500	217,500
DV3	621	0	6,012,700	6,012,700
DV3S	54	0	470,000	470,000
DV4	4,016	0	28,347,863	28,347,863
DV4S	220	0	1,428,000	1,428,000
DVHS	3,148	0	981,573,467	981,573,467
DVHSS	87	0	21,900,889	21,900,889
EX-XI	2	0	761,060	761,060
EX-XJ	1	0	0	0
EX-XU	7	0	332,440	332,440
EX-XV	245	0	209,272,850	209,272,850
EX366	30	0	5,831	5,831
FRSS	3	0	776,179	776,179
LVE	25	54,360,150	0	54,360,150
MASSS	4	0	1,005,360	1,005,360
PPV	1	0	0	0
Totals		54,360,150	1,256,474,639	1,310,834,789

2021 CERTIFIED TOTALS

Property Count: 45,052

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	38,193	8,676.7901	\$486,930,310	\$9,755,776,621	\$8,684,475,355
B	MULTIFAMILY RESIDENCE	33	281.7425	\$66,435,500	\$567,981,900	\$567,981,900
C1	VACANT LOTS AND LAND TRACTS	1,912	3,193.2933	\$491,329	\$118,138,237	\$118,102,237
D1	QUALIFIED OPEN-SPACE LAND	238	11,593.4608	\$0	\$364,164,436	\$1,294,913
D2	IMPROVEMENTS ON QUALIFIED OPEI	38		\$0	\$584,748	\$584,332
E	RURAL LAND, NON QUALIFIED OPEI	369	4,537.2931	\$158,080	\$191,065,883	\$190,070,684
F1	COMMERCIAL REAL PROPERTY	293	1,620.4761	\$113,684,420	\$838,910,382	\$838,898,382
F2	INDUSTRIAL AND MANUFACTURING	3	1.0000	\$0	\$2,792,950	\$2,792,950
G3	OTHER SUB-SURFACE INTERESTS I	1	6.3080	\$0	\$582,521	\$582,521
J1	WATER SYSTEMS	2		\$0	\$130,580	\$130,580
J4	TELEPHONE COMPANY (INCLUDING	9	4.0633	\$0	\$1,264,927	\$1,264,927
J7	CABLE TELEVISION COMPANY	2	0.2040	\$0	\$3,517,012	\$3,517,012
J8	OTHER TYPE OF UTILITY	1		\$0	\$971,611	\$971,611
L1	COMMERCIAL PERSONAL PROPERT	512		\$2,662,630	\$540,941,895	\$540,941,895
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$8,961,870	\$8,961,870
M1	TANGIBLE OTHER PERSONAL, MOB	859		\$1,254,580	\$22,053,370	\$21,749,995
O	RESIDENTIAL INVENTORY	2,469	418.3712	\$99,444,020	\$213,932,212	\$211,176,235
S	SPECIAL INVENTORY TAX	3		\$0	\$166,310	\$166,310
X	TOTALLY EXEMPT PROPERTY	302	1,743.4130	\$0	\$264,689,691	\$0
	Totals		32,076.4154	\$771,060,869	\$12,896,627,156	\$11,193,663,709

2021 CERTIFIED TOTALS

Property Count: 3,057

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	1,219	351.8276	\$17,285,650	\$308,275,110	\$299,149,407
B	MULTIFAMILY RESIDENCE	2	0.4798	\$0	\$377,400	\$377,400
C1	VACANT LOTS AND LAND TRACTS	89	104.0825	\$0	\$4,918,160	\$4,918,160
D1	QUALIFIED OPEN-SPACE LAND	36	2,090.6899	\$0	\$57,497,140	\$263,850
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$11,300	\$11,300
E	RURAL LAND, NON QUALIFIED OPEI	64	592.8617	\$188,130	\$26,705,590	\$26,614,770
F1	COMMERCIAL REAL PROPERTY	7	5.2443	\$0	\$7,031,020	\$7,031,020
L1	COMMERCIAL PERSONAL PROPERT	13		\$440,010	\$1,227,885	\$1,227,885
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$197,220	\$197,220
O	RESIDENTIAL INVENTORY	1,678	254.7696	\$63,094,970	\$133,696,420	\$132,140,251
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$42,640	\$0
	Totals	3,399.9554	3,399.9554	\$81,008,760	\$539,979,885	\$471,931,263

2021 CERTIFIED TOTALS

Property Count: 48,109

79 - BEXAR CO EMERG DIST #2

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39,412	9,028.6177	\$504,215,960	\$10,064,051,731	\$8,983,624,762
B	MULTIFAMILY RESIDENCE	35	282.2223	\$66,435,500	\$568,359,300	\$568,359,300
C1	VACANT LOTS AND LAND TRACTS	2,001	3,297.3758	\$491,329	\$123,056,397	\$123,020,397
D1	QUALIFIED OPEN-SPACE LAND	274	13,684.1507	\$0	\$421,661,576	\$1,558,763
D2	IMPROVEMENTS ON QUALIFIED OPEI	40		\$0	\$596,048	\$595,632
E	RURAL LAND, NON QUALIFIED OPEI	433	5,130.1548	\$346,210	\$217,771,473	\$216,685,454
F1	COMMERCIAL REAL PROPERTY	300	1,625.7204	\$113,684,420	\$845,941,402	\$845,929,402
F2	INDUSTRIAL AND MANUFACTURING	3	1.0000	\$0	\$2,792,950	\$2,792,950
G3	OTHER SUB-SURFACE INTERESTS I	1	6.3080	\$0	\$582,521	\$582,521
J1	WATER SYSTEMS	2		\$0	\$130,580	\$130,580
J4	TELEPHONE COMPANY (INCLUDING	9	4.0633	\$0	\$1,264,927	\$1,264,927
J7	CABLE TELEVISION COMPANY	2	0.2040	\$0	\$3,517,012	\$3,517,012
J8	OTHER TYPE OF UTILITY	1		\$0	\$971,611	\$971,611
L1	COMMERCIAL PERSONAL PROPERT	525		\$3,102,640	\$542,169,780	\$542,169,780
L2	INDUSTRIAL AND MANUFACTURING	15		\$0	\$8,961,870	\$8,961,870
M1	TANGIBLE OTHER PERSONAL, MOB	867		\$1,254,580	\$22,250,590	\$21,947,215
O	RESIDENTIAL INVENTORY	4,147	673.1408	\$162,538,990	\$347,628,632	\$343,316,486
S	SPECIAL INVENTORY TAX	3		\$0	\$166,310	\$166,310
X	TOTALLY EXEMPT PROPERTY	305	1,743.4130	\$0	\$264,732,331	\$0
	Totals		35,476.3708	\$852,069,629	\$13,436,607,041	\$11,665,594,972

2021 CERTIFIED TOTALS

Property Count: 48,109

79 - BEXAR CO EMERG DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$852,069,629
TOTAL NEW VALUE TAXABLE:	\$800,699,140

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$2,102,780
EX366	HOUSE BILL 366	4	2020 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,103,380

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	19	\$95,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	29	\$222,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	58	\$570,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	7	\$50,000
DV4	Disabled Veterans 70% - 100%	350	\$2,617,010
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	147	\$40,454,216
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$1,542,108
PARTIAL EXEMPTIONS VALUE LOSS		633	\$45,650,334
NEW EXEMPTIONS VALUE LOSS			\$47,753,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$47,753,714

New Ag / Timber Exemptions

2020 Market Value	\$746,293	Count: 3
2021 Ag/Timber Use	\$8,690	
NEW AG / TIMBER VALUE LOSS	\$737,603	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$6,110	\$6,110

2021 CERTIFIED TOTALS

79 - BEXAR CO EMERG DIST #2

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,116	\$267,705	\$1,595	\$266,110

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,072	\$267,831	\$1,581	\$266,250

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,057	\$539,979,885.00	\$384,828,082

2021 CERTIFIED TOTALS

Property Count: 7,695

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		225,444,404		
Non Homesite:		44,512,878		
Ag Market:		621,014		
Timber Market:		0	Total Land	(+) 270,578,296
Improvement		Value		
Homesite:		962,333,476		
Non Homesite:		106,589,169	Total Improvements	(+) 1,068,922,645
Non Real		Count	Value	
Personal Property:	179		15,542,287	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,542,287
			Market Value	= 1,355,043,228
Ag		Non Exempt	Exempt	
Total Productivity Market:	621,014		0	
Ag Use:	6,564		0	Productivity Loss (-) 614,450
Timber Use:	0		0	Appraised Value = 1,354,428,778
Productivity Loss:	614,450		0	Homestead Cap (-) 6,053,353
				Assessed Value = 1,348,375,425
				Total Exemptions Amount (-) 120,125,251 (Breakdown on Next Page)
				Net Taxable = 1,228,250,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,228,250.17 = 1,228,250,174 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,355,043,228
 Calculated Estimate of Taxable Value: 1,228,250,174

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

2021 CERTIFIED TOTALS

Property Count: 7,695

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	20,069	20,069
DV1	44	0	217,000	217,000
DV1S	11	0	50,000	50,000
DV2	58	0	433,330	433,330
DV2S	7	0	52,500	52,500
DV3	78	0	768,000	768,000
DV3S	8	0	80,000	80,000
DV4	599	0	4,636,514	4,636,514
DV4S	50	0	372,000	372,000
DVHS	334	0	67,017,119	67,017,119
DVHSS	18	0	3,309,012	3,309,012
EX-XV	36	0	38,752,376	38,752,376
EX366	19	0	4,481	4,481
LVE	15	4,396,910	0	4,396,910
MASSS	1	0	15,940	15,940
Totals		4,396,910	115,728,341	120,125,251

2021 CERTIFIED TOTALS

Property Count: 424

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

7/24/2021

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Land		Value		
Homesite:		10,221,472		
Non Homesite:		5,327,104		
Ag Market:		179,826		
Timber Market:		0	Total Land	(+) 15,728,402
Improvement		Value		
Homesite:		37,419,478		
Non Homesite:		357,950	Total Improvements	(+) 37,777,428
Non Real		Count	Value	
Personal Property:	2		16,100	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,100
			Market Value	= 53,521,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	179,826		0	
Ag Use:	1,881		0	Productivity Loss (-) 177,945
Timber Use:	0		0	Appraised Value = 53,343,985
Productivity Loss:	177,945		0	Homestead Cap (-) 521,867
				Assessed Value = 52,822,118
				Total Exemptions Amount (-) 467,056 (Breakdown on Next Page)
				Net Taxable = 52,355,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,355.06 = 52,355,062 * (0.100000 / 100)

Calculated Estimate of Market Value:	45,510,332
Calculated Estimate of Taxable Value:	44,915,215
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 424

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

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	14	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	1	0	43,286	43,286
DVHSS	1	0	206,270	206,270
	Totals	0	467,056	467,056

2021 CERTIFIED TOTALS

Property Count: 8,119

84 - BEXAR CO EMERG DIST #1
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		235,665,876		
Non Homesite:		49,839,982		
Ag Market:		800,840		
Timber Market:		0	Total Land	(+) 286,306,698
Improvement		Value		
Homesite:		999,752,954		
Non Homesite:		106,947,119	Total Improvements	(+) 1,106,700,073
Non Real		Count	Value	
Personal Property:	181		15,558,387	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,558,387
			Market Value	= 1,408,565,158
Ag		Non Exempt	Exempt	
Total Productivity Market:	800,840		0	
Ag Use:	8,445		0	Productivity Loss (-) 792,395
Timber Use:	0		0	Appraised Value = 1,407,772,763
Productivity Loss:	792,395		0	Homestead Cap (-) 6,575,220
				Assessed Value = 1,401,197,543
				Total Exemptions Amount (-) 120,592,307 (Breakdown on Next Page)
				Net Taxable = 1,280,605,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,280,605.24 = 1,280,605,236 * (0.100000 / 100)

Calculated Estimate of Market Value: 1,400,553,560
 Calculated Estimate of Taxable Value: 1,273,165,389

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

2021 CERTIFIED TOTALS

Property Count: 8,119

84 - BEXAR CO EMERG DIST #1
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	1	0	20,069	20,069
DV1	44	0	217,000	217,000
DV1S	11	0	50,000	50,000
DV2	59	0	440,830	440,830
DV2S	7	0	52,500	52,500
DV3	81	0	798,000	798,000
DV3S	8	0	80,000	80,000
DV4	613	0	4,804,514	4,804,514
DV4S	52	0	384,000	384,000
DVHS	335	0	67,060,405	67,060,405
DVHSS	19	0	3,515,282	3,515,282
EX-XV	36	0	38,752,376	38,752,376
EX366	19	0	4,481	4,481
LVE	15	4,396,910	0	4,396,910
MASSS	1	0	15,940	15,940
Totals		4,396,910	116,195,397	120,592,307

2021 CERTIFIED TOTALS

Property Count: 7,695

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,372	1,020.8358	\$37,701,080	\$1,140,454,289	\$1,057,916,236
B	MULTIFAMILY RESIDENCE	22	20.0074	\$0	\$44,303,300	\$44,303,300
C1	VACANT LOTS AND LAND TRACTS	113	274.7352	\$0	\$10,653,820	\$10,653,820
D1	QUALIFIED OPEN-SPACE LAND	4	36.0530	\$0	\$621,014	\$6,564
E	RURAL LAND, NON QUALIFIED OPEI	26	247.7001	\$0	\$6,770,748	\$6,671,282
F1	COMMERCIAL REAL PROPERTY	33	228.4454	\$1,332,620	\$52,333,438	\$52,333,438
J4	TELEPHONE COMPANY (INCLUDING	5	0.2480	\$0	\$228,672	\$228,672
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,526,470	\$1,526,470
L1	COMMERCIAL PERSONAL PROPERT	130		\$0	\$7,272,057	\$7,272,057
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,023,110	\$1,023,110
M1	TANGIBLE OTHER PERSONAL, MOB	620		\$856,240	\$20,290,648	\$19,903,330
O	RESIDENTIAL INVENTORY	293	41.9850	\$14,584,300	\$25,327,705	\$25,327,705
S	SPECIAL INVENTORY TAX	1		\$0	\$1,084,190	\$1,084,190
X	TOTALLY EXEMPT PROPERTY	70	103.1111	\$0	\$43,153,767	\$0
	Totals		1,973.1210	\$54,474,240	\$1,355,043,228	\$1,228,250,174

2021 CERTIFIED TOTALS

Property Count: 424

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

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	252	42.9303	\$184,030	\$42,256,850	\$41,311,213
B	MULTIFAMILY RESIDENCE	1	0.3790	\$0	\$489,170	\$489,170
C1	VACANT LOTS AND LAND TRACTS	11	15.6514	\$0	\$81,870	\$81,870
D1	QUALIFIED OPEN-SPACE LAND	1	10.7331	\$0	\$179,826	\$1,952
E	RURAL LAND, NON QUALIFIED OPEI	5	63.8440	\$3,660	\$1,636,794	\$1,636,723
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$371,380	\$371,380
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$16,100	\$16,100
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$96,640	\$96,640
O	RESIDENTIAL INVENTORY	149	21.1742	\$3,190,220	\$8,393,300	\$8,350,014
	Totals		155.7120	\$3,377,910	\$53,521,930	\$52,355,062

2021 CERTIFIED TOTALS

Property Count: 8,119

84 - BEXAR CO EMERG DIST #1
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,624	1,063.7661	\$37,885,110	\$1,182,711,139	\$1,099,227,449
B	MULTIFAMILY RESIDENCE	23	20.3864	\$0	\$44,792,470	\$44,792,470
C1	VACANT LOTS AND LAND TRACTS	124	290.3866	\$0	\$10,735,690	\$10,735,690
D1	QUALIFIED OPEN-SPACE LAND	5	46.7861	\$0	\$800,840	\$8,516
E	RURAL LAND, NON QUALIFIED OPEI	31	311.5441	\$3,660	\$8,407,542	\$8,308,005
F1	COMMERCIAL REAL PROPERTY	34	229.4454	\$1,332,620	\$52,704,818	\$52,704,818
J4	TELEPHONE COMPANY (INCLUDING	5	0.2480	\$0	\$228,672	\$228,672
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,526,470	\$1,526,470
L1	COMMERCIAL PERSONAL PROPERT	132		\$0	\$7,288,157	\$7,288,157
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,023,110	\$1,023,110
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$856,240	\$20,387,288	\$19,999,970
O	RESIDENTIAL INVENTORY	442	63.1592	\$17,774,520	\$33,721,005	\$33,677,719
S	SPECIAL INVENTORY TAX	1		\$0	\$1,084,190	\$1,084,190
X	TOTALLY EXEMPT PROPERTY	70	103.1111	\$0	\$43,153,767	\$0
	Totals		2,128.8330	\$57,852,150	\$1,408,565,158	\$1,280,605,236

2021 CERTIFIED TOTALS

Property Count: 8,119

84 - BEXAR CO EMERG DIST #1
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$57,852,150
TOTAL NEW VALUE TAXABLE:	\$56,655,457

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	1	2020 Market Value	\$6,101
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,101

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	26	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	9	\$1,392,164
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$304,941
PARTIAL EXEMPTIONS VALUE LOSS		41	\$1,920,605
NEW EXEMPTIONS VALUE LOSS			\$1,926,706

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,926,706

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,555	\$182,092	\$1,843	\$180,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,552	\$182,091	\$1,818	\$180,273

2021 CERTIFIED TOTALS

84 - BEXAR CO EMERG DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
424	\$53,521,930.00	\$44,915,215

2021 CERTIFIED TOTALS

Property Count: 418

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		9,583,140		
Non Homesite:		17,830,960		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 27,414,100
Improvement		Value		
Homesite:		63,098,400		
Non Homesite:		178,650	Total Improvements	(+) 63,277,050
Non Real		Count	Value	
Personal Property:	18		420,551	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 420,551
			Market Value	= 91,111,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 91,111,701
Productivity Loss:	0		0	Homestead Cap (-) 278,992
				Assessed Value = 90,832,709
				Total Exemptions Amount (-) 30,319,044 (Breakdown on Next Page)
			Net Taxable	= 60,513,665

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
320,722.42 = 60,513,665 * (0.530000 / 100)

Calculated Estimate of Market Value: 91,111,701
Calculated Estimate of Taxable Value: 60,513,665

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

2021 CERTIFIED TOTALS

Property Count: 418

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	20	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	11	0	3,813,980	3,813,980
DVHSS	1	0	272,210	272,210
EX-XV	17	0	14,548,590	14,548,590
EX366	6	0	996	996
HS	187	11,114,158	0	11,114,158
LVE	7	361,110	0	361,110
Totals		11,475,268	18,843,776	30,319,044

2021 CERTIFIED TOTALS

Property Count: 13

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		269,380		
Non Homesite:		91,480		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 360,860
Improvement		Value		
Homesite:		2,563,930		
Non Homesite:		0	Total Improvements	(+) 2,563,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,924,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,924,790
Productivity Loss:	0	0	Homestead Cap	(-) 5,490
			Assessed Value	= 2,919,300
			Total Exemptions Amount	(-) 437,282
			(Breakdown on Next Page)	
			Net Taxable	= 2,482,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,154.70 = 2,482,018 * (0.530000 / 100)

Calculated Estimate of Market Value:	2,715,740
Calculated Estimate of Taxable Value:	2,346,012
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 13

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	6	429,782	0	429,782
Totals		429,782	7,500	437,282

2021 CERTIFIED TOTALS

Property Count: 431

85 - SAN ANTONIO MUD #1
Grand Totals

7/24/2021

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Land		Value			
Homesite:		9,852,520			
Non Homesite:		17,922,440			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 27,774,960	
Improvement		Value			
Homesite:		65,662,330			
Non Homesite:		178,650	Total Improvements	(+) 65,840,980	
Non Real		Count	Value		
Personal Property:	18		420,551		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 420,551
			Market Value	=	94,036,491
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 94,036,491
Productivity Loss:	0		0	Homestead Cap	(-) 284,482
			Assessed Value	=	93,752,009
			Total Exemptions Amount	(-) 30,756,326	(Breakdown on Next Page)
			Net Taxable	=	62,995,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
333,877.12 = 62,995,683 * (0.530000 / 100)

Calculated Estimate of Market Value: 93,827,441
Calculated Estimate of Taxable Value: 62,859,677

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

2021 CERTIFIED TOTALS

Property Count: 431

85 - SAN ANTONIO MUD #1
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	20	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	11	0	3,813,980	3,813,980
DVHSS	1	0	272,210	272,210
EX-XV	17	0	14,548,590	14,548,590
EX366	6	0	996	996
HS	193	11,543,940	0	11,543,940
LVE	7	361,110	0	361,110
Totals		11,905,050	18,851,276	30,756,326

2021 CERTIFIED TOTALS

Property Count: 418

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	229	124.4801	\$693,770	\$71,028,190	\$55,433,850
C1	VACANT LOTS AND LAND TRACTS	138	51.6842	\$0	\$2,492,400	\$2,492,400
E	RURAL LAND, NON QUALIFIED OPEI	15	54.5500	\$26,980	\$2,621,660	\$2,528,660
F1	COMMERCIAL REAL PROPERTY	1	1.6070	\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$9,397	\$9,397
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$49,048	\$49,048
X	TOTALLY EXEMPT PROPERTY	30	1,056.0310	\$0	\$14,910,696	\$0
	Totals		1,288.3523	\$720,750	\$91,111,701	\$60,513,665

2021 CERTIFIED TOTALS

Property Count: 13

85 - SAN ANTONIO MUD #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	8	2.1303	\$0	\$2,833,310	\$2,390,538
C1	VACANT LOTS AND LAND TRACTS	3	0.5729	\$0	\$71,210	\$71,210
E	RURAL LAND, NON QUALIFIED OPEI	2	75.1510	\$0	\$20,270	\$20,270
Totals			77.8542	\$0	\$2,924,790	\$2,482,018

2021 CERTIFIED TOTALS

Property Count: 431

85 - SAN ANTONIO MUD #1
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	237	126.6104	\$693,770	\$73,861,500	\$57,824,388
C1	VACANT LOTS AND LAND TRACTS	141	52.2571	\$0	\$2,563,610	\$2,563,610
E	RURAL LAND, NON QUALIFIED OPEI	17	129.7010	\$26,980	\$2,641,930	\$2,548,930
F1	COMMERCIAL REAL PROPERTY	1	1.6070	\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$9,397	\$9,397
L1	COMMERCIAL PERSONAL PROPERT	3		\$0	\$49,048	\$49,048
X	TOTALLY EXEMPT PROPERTY	30	1,056.0310	\$0	\$14,910,696	\$0
	Totals		1,366.2065	\$720,750	\$94,036,491	\$62,995,683

2021 CERTIFIED TOTALS

Property Count: 431

85 - SAN ANTONIO MUD #1
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$720,750
TOTAL NEW VALUE TAXABLE: \$631,312

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$200,543
HS	HOMESTEAD	5	\$358,230
PARTIAL EXEMPTIONS VALUE LOSS		6	\$558,773
NEW EXEMPTIONS VALUE LOSS			\$558,773

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$558,773

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
193	\$320,673	\$61,287	\$259,386
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$320,233	\$61,184	\$259,049

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,924,790.00	\$2,346,012

2021 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/24/2021

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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)

Calculated Estimate of Market Value:	63,593,750
Calculated Estimate of Taxable Value:	63,593,750

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

2021 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

Property Count: 1

7/24/2021

2:02:44AM

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)

Calculated Estimate of Market Value:	63,593,750
Calculated Estimate of Taxable Value:	63,593,750

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

2021 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	109.8730	\$0	\$63,593,750	\$63,593,750
		Totals	109.8730	\$0	\$63,593,750	\$63,593,750

2021 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	109.8730	\$0	\$63,593,750	\$63,593,750
		Totals	109.8730	\$0	\$63,593,750	\$63,593,750

2021 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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2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT ARB Approved Totals

Property Count: 1

7/24/2021

2:02:44AM

Land		Value			
Homesite:		0			
Non Homesite:		354,593			
Ag Market:		4,562,407			
Timber Market:		0	Total Land	(+) 4,917,000	
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	=	4,917,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,562,407		0		
Ag Use:	8,050		0	Productivity Loss	(-) 4,554,357
Timber Use:	0		0	Appraised Value	= 362,643
Productivity Loss:	4,554,357		0	Homestead Cap	(-) 0
				Assessed Value	= 362,643
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 362,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 362,643 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,917,000
Calculated Estimate of Taxable Value:	362,643

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

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 1

ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS**BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT**
Under ARB Review Totals

Property Count: 3

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		17,032,230		
Timber Market:		0	Total Land	(+) 17,032,230
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	= 17,032,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,032,230	0		
Ag Use:	111,830	0	Productivity Loss	(-) 16,920,400
Timber Use:	0	0	Appraised Value	= 111,830
Productivity Loss:	16,920,400	0	Homestead Cap	(-) 0
			Assessed Value	= 111,830
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 111,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 111,830 * (0.000000 / 100)

Calculated Estimate of Market Value:	17,032,230
Calculated Estimate of Taxable Value:	111,830
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 4

Grand Totals

7/24/2021

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Land		Value			
Homesite:		0			
Non Homesite:		354,593			
Ag Market:		21,594,637			
Timber Market:		0	Total Land	(+)	
				21,949,230	
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	=	21,949,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,594,637	0			
Ag Use:	119,880	0	Productivity Loss	(-)	21,474,757
Timber Use:	0	0	Appraised Value	=	474,473
Productivity Loss:	21,474,757	0	Homestead Cap	(-)	0
			Assessed Value	=	474,473
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	474,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 474,473 * (0.000000 / 100)

Calculated Estimate of Market Value:	21,949,230
Calculated Estimate of Taxable Value:	474,473

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

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 4

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 1

ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	57.9000	\$0	\$4,562,407	\$8,050
E	RURAL LAND, NON QUALIFIED OPEI	1	4.5000	\$0	\$354,593	\$354,593
Totals			62.4000	\$0	\$4,917,000	\$362,643

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT
Under ARB Review Totals

Property Count: 3

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	804.5000	\$0	\$17,032,230	\$111,830
		Totals	804.5000	\$0	\$17,032,230	\$111,830

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 4

Grand Totals

7/24/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	862.4000	\$0	\$21,594,637	\$119,880
E	RURAL LAND, NON QUALIFIED OPEI	1	4.5000	\$0	\$354,593	\$354,593
Totals			866.9000	\$0	\$21,949,230	\$474,473

2021 CERTIFIED TOTALS

BRSID - BRIGGS RANCH SPECIAL IMPROVEMENT DISTRICT

Property Count: 4

Effective Rate Assumption

7/24/2021

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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

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 \$17,032,230.00 \$111,830

2021 CERTIFIED TOTALS

Property Count: 679,570

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Land		Value			
Homesite:		27,267,206,390			
Non Homesite:		25,388,359,738			
Ag Market:		3,167,966,320			
Timber Market:		0	Total Land	(+) 55,823,532,448	
Improvement		Value			
Homesite:		93,451,206,556			
Non Homesite:		50,234,285,215	Total Improvements	(+) 143,685,491,771	
Non Real		Count	Value		
Personal Property:	43,073		15,329,619,375		
Mineral Property:	906		3,085,124		
Autos:	0		0		
			Total Non Real	(+) 15,332,704,499	
			Market Value	= 214,841,728,718	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,167,966,320		0		
Ag Use:	22,944,973		0	Productivity Loss	(-) 3,145,021,347
Timber Use:	0		0	Appraised Value	= 211,696,707,371
Productivity Loss:	3,145,021,347		0	Homestead Cap	(-) 2,309,355,616
				Assessed Value	= 209,387,351,755
				Total Exemptions Amount	(-) 18,702,292,884
				(Breakdown on Next Page)	
				Net Taxable	= 190,685,058,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 190,685,058,871 * (0.000000 / 100)

Calculated Estimate of Market Value: 214,841,728,718
Calculated Estimate of Taxable Value: 190,685,058,871

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

2021 CERTIFIED TOTALS

Property Count: 679,570

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DSTRS	32	0	1,279,718	1,279,718
DV1	2,237	0	11,874,259	11,874,259
DV1S	641	0	3,013,750	3,013,750
DV2	2,351	0	17,723,470	17,723,470
DV2S	347	0	2,373,750	2,373,750
DV3	3,582	0	34,839,333	34,839,333
DV3S	381	0	3,376,400	3,376,400
DV4	29,543	0	222,541,423	222,541,423
DV4S	3,206	0	22,852,730	22,852,730
DVCH	4	0	339,900	339,900
DVHS	18,333	0	5,285,607,521	5,285,607,521
DVHSS	1,428	0	317,583,070	317,583,070
EN	1	47,610	0	47,610
EX-XD	15	0	875,750	875,750
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	375	0	612,874,120	612,874,120
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,902	0	10,750,462,906	10,750,462,906
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	922	0	260,425	260,425
FR	1	0	0	0
FRSS	11	0	2,766,579	2,766,579
HT	812	0	0	0
LIH	42	0	124,009,865	124,009,865
LVE	37	661,184,640	0	661,184,640
MASSS	36	0	8,727,027	8,727,027
PC	90	18,285,961	0	18,285,961
PPV	151	1,159,490	0	1,159,490
SO	11	978,050	0	978,050
Totals		982,805,942	17,719,486,942	18,702,292,884

2021 CERTIFIED TOTALS

Property Count: 41,486

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/24/2021

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Land		Value			
Homesite:		1,844,820,647			
Non Homesite:		803,173,773			
Ag Market:		169,762,648			
Timber Market:		0	Total Land	(+) 2,817,757,068	
Improvement		Value			
Homesite:		5,570,924,978			
Non Homesite:		851,742,454	Total Improvements	(+) 6,422,667,432	
Non Real		Count	Value		
Personal Property:	737		318,844,116		
Mineral Property:	7		10,022		
Autos:	0		0	Total Non Real	(+) 318,854,138
				Market Value	= 9,559,278,638
Ag		Non Exempt	Exempt		
Total Productivity Market:	169,762,648		0		
Ag Use:	1,237,151		0	Productivity Loss	(-) 168,525,497
Timber Use:	0		0	Appraised Value	= 9,390,753,141
Productivity Loss:	168,525,497		0	Homestead Cap	(-) 158,609,711
				Assessed Value	= 9,232,143,430
				Total Exemptions Amount	(-) 57,361,635
				(Breakdown on Next Page)	
				Net Taxable	= 9,174,781,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,174,781,795 * (0.000000 / 100)

Calculated Estimate of Market Value:	8,150,347,365
Calculated Estimate of Taxable Value:	7,903,551,855
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41,486

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	76,734	76,734
DV1	139	0	722,711	722,711
DV1S	20	0	100,000	100,000
DV2	118	0	885,750	885,750
DV2S	10	0	75,000	75,000
DV3	185	0	1,852,700	1,852,700
DV3S	11	0	100,000	100,000
DV4	746	0	8,312,695	8,312,695
DV4S	64	0	672,000	672,000
DVHS	138	0	38,415,653	38,415,653
DVHSS	15	0	3,431,848	3,431,848
EX-XD	3	0	81,600	81,600
EX-XJ	1	0	136,720	136,720
EX-XV	14	0	2,064,050	2,064,050
EX366	11	0	1,994	1,994
HT	85	217,400	0	217,400
LVE	1	141,280	0	141,280
PC	1	73,500	0	73,500
Totals		432,180	56,929,455	57,361,635

2021 CERTIFIED TOTALS

Property Count: 721,056

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/24/2021

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Land		Value			
Homesite:		29,112,027,037			
Non Homesite:		26,191,533,511			
Ag Market:		3,337,728,968			
Timber Market:		0	Total Land	(+) 58,641,289,516	
Improvement		Value			
Homesite:		99,022,131,534			
Non Homesite:		51,086,027,669	Total Improvements	(+) 150,108,159,203	
Non Real		Count	Value		
Personal Property:	43,810		15,648,463,491		
Mineral Property:	913		3,095,146		
Autos:	0		0	Total Non Real	(+) 15,651,558,637
			Market Value	=	224,401,007,356
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,337,728,968		0		
Ag Use:	24,182,124		0	Productivity Loss	(-) 3,313,546,844
Timber Use:	0		0	Appraised Value	= 221,087,460,512
Productivity Loss:	3,313,546,844		0	Homestead Cap	(-) 2,467,965,327
				Assessed Value	= 218,619,495,185
				Total Exemptions Amount	(-) 18,759,654,519
				(Breakdown on Next Page)	
				Net Taxable	= 199,859,840,666

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

0.00 = 199,859,840,666 * (0.000000 / 100)

Calculated Estimate of Market Value: 222,992,076,083

Calculated Estimate of Taxable Value: 198,588,610,726

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 721,056

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	0	0	0
CHODO	75	301,150,191	0	301,150,191
DSTRS	34	0	1,356,452	1,356,452
DV1	2,376	0	12,596,970	12,596,970
DV1S	661	0	3,113,750	3,113,750
DV2	2,469	0	18,609,220	18,609,220
DV2S	357	0	2,448,750	2,448,750
DV3	3,767	0	36,692,033	36,692,033
DV3S	392	0	3,476,400	3,476,400
DV4	30,289	0	230,854,118	230,854,118
DV4S	3,270	0	23,524,730	23,524,730
DVCH	4	0	339,900	339,900
DVHS	18,471	0	5,324,023,174	5,324,023,174
DVHSS	1,443	0	321,014,918	321,014,918
EN	1	47,610	0	47,610
EX-XD	18	0	957,350	957,350
EX-XD (Prorated)	3	0	64,897	64,897
EX-XG	40	0	51,390,458	51,390,458
EX-XI	38	0	65,938,480	65,938,480
EX-XJ	376	0	613,010,840	613,010,840
EX-XJ (Prorated)	2	0	437,888	437,888
EX-XL	10	0	7,358,870	7,358,870
EX-XL (Prorated)	1	0	3,316,397	3,316,397
EX-XR	25	0	1,425,070	1,425,070
EX-XU	149	0	139,823,870	139,823,870
EX-XV	15,916	0	10,752,526,956	10,752,526,956
EX-XV (Prorated)	37	0	26,349,016	26,349,016
EX366	933	0	262,419	262,419
FR	1	0	0	0
FRSS	11	0	2,766,579	2,766,579
HT	897	217,400	0	217,400
LIH	42	0	124,009,865	124,009,865
LVE	38	661,325,920	0	661,325,920
MASSS	36	0	8,727,027	8,727,027
PC	91	18,359,461	0	18,359,461
PPV	151	1,159,490	0	1,159,490
SO	11	978,050	0	978,050
Totals		983,238,122	17,776,416,397	18,759,654,519

2021 CERTIFIED TOTALS

Property Count: 679,570

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	514,862	150,054.4209	\$2,172,995,797	\$118,474,036,922	\$110,306,059,489
B	MULTIFAMILY RESIDENCE	7,129	9,308.8213	\$609,110,965	\$18,754,622,174	\$18,753,397,225
C1	VACANT LOTS AND LAND TRACTS	36,186	40,000.9211	\$3,288,120	\$2,901,443,066	\$2,899,992,446
D1	QUALIFIED OPEN-SPACE LAND	6,390	227,688.4379	\$0	\$3,167,988,100	\$22,812,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,634		\$582,320	\$36,313,496	\$36,133,509
E	RURAL LAND, NON QUALIFIED OPEI	8,777	59,853.1582	\$30,484,130	\$2,157,673,382	\$2,098,954,979
F1	COMMERCIAL REAL PROPERTY	20,882	45,455.1744	\$874,630,170	\$39,041,654,161	\$39,037,299,702
F2	INDUSTRIAL AND MANUFACTURING	532	4,933.1695	\$46,890,630	\$1,629,570,402	\$1,622,578,386
G1	OIL AND GAS	724		\$0	\$3,036,136	\$3,036,136
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	25	46.9896	\$0	\$7,408,203	\$7,408,203
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	155	217.5864	\$0	\$251,965,302	\$251,965,302
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,089		\$38,047,576	\$11,241,119,069	\$11,233,340,661
L2	INDUSTRIAL AND MANUFACTURING	1,033		\$3,171,610	\$2,050,658,120	\$2,049,039,962
M1	TANGIBLE OTHER PERSONAL, MOB	15,685		\$30,865,660	\$370,691,398	\$366,594,275
O	RESIDENTIAL INVENTORY	12,819	2,245.5201	\$392,416,050	\$953,812,519	\$944,792,082
S	SPECIAL INVENTORY TAX	1,174		\$2,000	\$541,643,230	\$541,643,230
X	TOTALLY EXEMPT PROPERTY	17,287	137,584.5564	\$204,372,073	\$12,748,082,333	\$0
	Totals		682,061.9608	\$4,406,857,101	\$214,841,728,718	\$190,685,058,872

2021 CERTIFIED TOTALS

Property Count: 41,486

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	28,788	9,591.2251	\$134,494,620	\$6,944,384,992	\$6,738,618,328
B	MULTIFAMILY RESIDENCE	1,168	227.8178	\$4,377,150	\$380,737,792	\$380,615,102
C1	VACANT LOTS AND LAND TRACTS	2,020	1,781.1594	\$0	\$141,207,381	\$141,147,381
D1	QUALIFIED OPEN-SPACE LAND	401	12,228.9577	\$0	\$169,762,648	\$1,233,626
D2	IMPROVEMENTS ON QUALIFIED OPE	98		\$148,240	\$2,883,220	\$2,880,180
E	RURAL LAND, NON QUALIFIED OPEI	808	7,808.6264	\$4,311,310	\$196,001,721	\$193,520,786
F1	COMMERCIAL REAL PROPERTY	1,446	845.8595	\$14,561,420	\$846,716,486	\$846,504,009
F2	INDUSTRIAL AND MANUFACTURING	30	20.6424	\$8,860	\$24,893,250	\$24,893,250
G1	OIL AND GAS	4		\$0	\$9,398	\$9,398
J2	GAS DISTRIBUTION SYSTEM	1	15.4600	\$0	\$2,753,280	\$2,753,280
J4	TELEPHONE COMPANY (INCLUDING	2	1.8150	\$0	\$115,310	\$115,310
L1	COMMERCIAL PERSONAL PROPERT	703		\$2,108,410	\$299,008,610	\$298,935,110
L2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$17,869,736	\$17,869,736
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$627,840	\$5,495,370	\$5,452,791
O	RESIDENTIAL INVENTORY	6,198	1,012.2488	\$231,449,760	\$523,230,410	\$518,450,118
S	SPECIAL INVENTORY TAX	12		\$0	\$1,783,390	\$1,783,390
X	TOTALLY EXEMPT PROPERTY	28	26.4619	\$0	\$2,425,644	\$0
	Totals		33,560.2740	\$392,087,610	\$9,559,278,638	\$9,174,781,795

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	543,650	159,645.6460	\$2,307,490,417	\$125,418,421,914	\$117,044,677,817
B	MULTIFAMILY RESIDENCE	8,297	9,536.6391	\$613,488,115	\$19,135,359,966	\$19,134,012,327
C1	VACANT LOTS AND LAND TRACTS	38,206	41,782.0805	\$3,288,120	\$3,042,650,447	\$3,041,139,827
D1	QUALIFIED OPEN-SPACE LAND	6,791	239,917.3956	\$0	\$3,337,750,748	\$24,046,206
D2	IMPROVEMENTS ON QUALIFIED OPEI	1,732		\$730,560	\$39,196,716	\$39,013,689
E	RURAL LAND, NON QUALIFIED OPEI	9,585	67,661.7846	\$34,795,440	\$2,353,675,103	\$2,292,475,765
F1	COMMERCIAL REAL PROPERTY	22,328	46,301.0339	\$889,191,590	\$39,888,370,647	\$39,883,803,711
F2	INDUSTRIAL AND MANUFACTURING	562	4,953.8119	\$46,899,490	\$1,654,463,652	\$1,647,471,636
G1	OIL AND GAS	728		\$0	\$3,045,534	\$3,045,534
G3	OTHER SUB-SURFACE INTERESTS I	48	4,649.9276	\$0	\$53,894,170	\$53,894,170
J1	WATER SYSTEMS	10	0.6015	\$0	\$739,810	\$739,810
J2	GAS DISTRIBUTION SYSTEM	26	62.4496	\$0	\$10,161,483	\$10,161,483
J3	ELECTRIC COMPANY (INCLUDING C	5	4.3730	\$0	\$459,812	\$459,812
J4	TELEPHONE COMPANY (INCLUDING	157	219.4014	\$0	\$252,080,612	\$252,080,612
J5	RAILROAD	10	5.6830	\$0	\$233,065,146	\$233,065,146
J6	PIPELINE COMPANY	12		\$0	\$11,845,373	\$11,845,373
J7	CABLE TELEVISION COMPANY	35	12.6199	\$0	\$198,281,194	\$198,281,194
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,725,200	\$11,725,200
L1	COMMERCIAL PERSONAL PROPERT	39,792		\$40,155,986	\$11,540,127,679	\$11,532,275,771
L2	INDUSTRIAL AND MANUFACTURING	1,044		\$3,171,610	\$2,068,527,856	\$2,066,909,698
M1	TANGIBLE OTHER PERSONAL, MOB	15,851		\$31,493,500	\$376,186,768	\$372,047,066
O	RESIDENTIAL INVENTORY	19,017	3,257.7689	\$623,865,810	\$1,477,042,929	\$1,463,242,200
S	SPECIAL INVENTORY TAX	1,186		\$2,000	\$543,426,620	\$543,426,620
X	TOTALLY EXEMPT PROPERTY	17,315	137,611.0183	\$204,372,073	\$12,750,507,977	\$0
	Totals		715,622.2348	\$4,798,944,711	\$224,401,007,356	\$199,859,840,667

2021 CERTIFIED TOTALS

Property Count: 721,056

CAD - BEXAR APPRAISAL DISTRICT
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$4,798,944,711
TOTAL NEW VALUE TAXABLE:	\$4,430,008,651

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with volu	1	2020 Market Value	\$21,880
EX-XJ	11.21 Private schools	4	2020 Market Value	\$24,633,400
EX-XU	11.23 Miscellaneous Exemptions	2	2020 Market Value	\$39,170
EX-XV	Other Exemptions (including public property, rel	137	2020 Market Value	\$70,320,530
EX366	HOUSE BILL 366	180	2020 Market Value	\$421,316

ABSOLUTE EXEMPTIONS VALUE LOSS	\$95,436,296
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	97	\$520,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	15	\$70,000
DV2	Disabled Veterans 30% - 49%	116	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$105,000
DV3	Disabled Veterans 50% - 69%	216	\$2,140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	19	\$170,000
DV4	Disabled Veterans 70% - 100%	1,525	\$12,520,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75	\$492,000
DVHS	Disabled Veteran Homestead	606	\$166,283,327
DVHSS	Disabled Veteran Homestead Surviving Spouse	56	\$12,888,328
PARTIAL EXEMPTIONS VALUE LOSS		2,739	\$196,063,415
NEW EXEMPTIONS VALUE LOSS			\$291,499,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$291,499,711
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New Ag / Timber Exemptions

2020 Market Value	\$6,262,617	Count: 42
2021 Ag/Timber Use	\$62,240	
NEW AG / TIMBER VALUE LOSS	\$6,200,377	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS
 CAD - BEXAR APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352,265	\$250,741	\$6,999	\$243,742

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349,776	\$250,809	\$6,985	\$243,824

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41,486	\$9,559,278,638.00	\$7,904,059,402

2021 CERTIFIED TOTALS

Property Count: 272

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value				
Homesite:	4,587,380				
Non Homesite:	4,672,430				
Ag Market:	368,910				
Timber Market:	0	Total Land	(+)		9,628,720
Improvement	Value				
Homesite:	25,483,380				
Non Homesite:	0	Total Improvements	(+)		25,483,380
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	35,112,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	368,910	0			
Ag Use:	1,160	0	Productivity Loss	(-)	367,750
Timber Use:	0	0	Appraised Value	=	34,744,350
Productivity Loss:	367,750	0	Homestead Cap	(-)	0
			Assessed Value	=	34,744,350
			Total Exemptions Amount (Breakdown on Next Page)	(-)	91,500
			Net Taxable	=	34,652,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,652,850 * (0.000000 / 100)

Calculated Estimate of Market Value:	35,112,100
Calculated Estimate of Taxable Value:	34,652,850

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

2021 CERTIFIED TOTALS

Property Count: 272

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	84,000	84,000
Totals		0	91,500	91,500

2021 CERTIFIED TOTALS

Property Count: 85

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		712,210		
Non Homesite:		2,378,970		
Ag Market:		104,220		
Timber Market:		0	Total Land	(+) 3,195,400
Improvement		Value		
Homesite:		1,998,410		
Non Homesite:		430	Total Improvements	(+) 1,998,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,194,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,220	0		
Ag Use:	180	0	Productivity Loss	(-) 104,040
Timber Use:	0	0	Appraised Value	= 5,090,200
Productivity Loss:	104,040	0	Homestead Cap	(-) 0
			Assessed Value	= 5,090,200
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 5,090,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,090,200 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,783,200
Calculated Estimate of Taxable Value:	4,434,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CC001 - City of Converse TIRZ #1

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 357

CC001 - City of Converse TIRZ #1
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		5,299,590		
Non Homesite:		7,051,400		
Ag Market:		473,130		
Timber Market:		0	Total Land	(+) 12,824,120
Improvement		Value		
Homesite:		27,481,790		
Non Homesite:		430	Total Improvements	(+) 27,482,220
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,306,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	473,130	0		
Ag Use:	1,340	0	Productivity Loss	(-) 471,790
Timber Use:	0	0	Appraised Value	= 39,834,550
Productivity Loss:	471,790	0		
			Homestead Cap	(-) 0
			Assessed Value	= 39,834,550
			Total Exemptions Amount	(-) 91,500
			(Breakdown on Next Page)	
			Net Taxable	= 39,743,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 39,743,050 * (0.000000 / 100)

Calculated Estimate of Market Value: 39,895,300
 Calculated Estimate of Taxable Value: 39,087,560

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

2021 CERTIFIED TOTALS

Property Count: 357

CC001 - City of Converse TIRZ #1
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	84,000	84,000
Totals		0	91,500	91,500

2021 CERTIFIED TOTALS

Property Count: 272

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121	14.6135	\$11,318,900	\$27,326,950	\$27,235,450
D1	QUALIFIED OPEN-SPACE LAND	1	19.6530	\$0	\$368,910	\$1,160
E	RURAL LAND, NON QUALIFIED OPEI	6	47.3711	\$0	\$1,257,830	\$1,257,830
O	RESIDENTIAL INVENTORY	145	16.8483	\$1,908,460	\$6,158,410	\$6,158,410
Totals			98.4859	\$13,227,360	\$35,112,100	\$34,652,850

2021 CERTIFIED TOTALS

Property Count: 85

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.3757	\$430	\$705,460	\$705,460
C1	VACANT LOTS AND LAND TRACTS	12	7.0359	\$0	\$1,280	\$1,280
D1	QUALIFIED OPEN-SPACE LAND	2	2.0200	\$0	\$104,220	\$180
E	RURAL LAND, NON QUALIFIED OPEI	3	47.4787	\$0	\$1,076,890	\$1,076,890
O	RESIDENTIAL INVENTORY	66	8.8788	\$1,341,000	\$3,306,390	\$3,306,390
Totals			65.7891	\$1,341,430	\$5,194,240	\$5,090,200

2021 CERTIFIED TOTALS

Property Count: 357

CC001 - City of Converse TIRZ #1
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	125	14.9892	\$11,319,330	\$28,032,410	\$27,940,910
C1	VACANT LOTS AND LAND TRACTS	12	7.0359	\$0	\$1,280	\$1,280
D1	QUALIFIED OPEN-SPACE LAND	3	21.6730	\$0	\$473,130	\$1,340
E	RURAL LAND, NON QUALIFIED OPEI	9	94.8498	\$0	\$2,334,720	\$2,334,720
O	RESIDENTIAL INVENTORY	211	25.7271	\$3,249,460	\$9,464,800	\$9,464,800
Totals			164.2750	\$14,568,790	\$40,306,340	\$39,743,050

2021 CERTIFIED TOTALS

Property Count: 357

CC001 - City of Converse TIRZ #1
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$14,568,790
TOTAL NEW VALUE TAXABLE: \$14,568,790

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%	5	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$67,500
NEW EXEMPTIONS VALUE LOSS			\$67,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$67,500

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
30	\$239,091	\$0	\$239,091
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$239,091	\$0	\$239,091

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$5,194,240.00	\$4,434,710

2021 CERTIFIED TOTALSCCPID - Clearwater Creek Special Improvement District
ARB Approved Totals

Property Count: 5

7/24/2021

2:02:44AM

Land		Value		
Homesite:		60,860		
Non Homesite:		0		
Ag Market:		2,554,229		
Timber Market:		0	Total Land	(+) 2,615,089
Improvement		Value		
Homesite:		220,540		
Non Homesite:		5,581	Total Improvements	(+) 226,121
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,841,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,554,229	0		
Ag Use:	51,487	0	Productivity Loss	(-) 2,502,742
Timber Use:	0	0	Appraised Value	= 338,468
Productivity Loss:	2,502,742	0	Homestead Cap	(-) 0
			Assessed Value	= 338,468
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 338,468

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,889.57 = 338,468 * (0.558270 / 100)

Calculated Estimate of Market Value: 2,841,210
 Calculated Estimate of Taxable Value: 338,468

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

2021 CERTIFIED TOTALS

CCPID - Clearwater Creek Special Improvement District
ARB Approved Totals

Property Count: 5

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALSCCPID - Clearwater Creek Special Improvement District
Grand Totals

Property Count: 5

7/24/2021

2:02:44AM

Land		Value		
Homesite:		60,860		
Non Homesite:		0		
Ag Market:		2,554,229		
Timber Market:		0	Total Land	(+) 2,615,089
Improvement		Value		
Homesite:		220,540		
Non Homesite:		5,581	Total Improvements	(+) 226,121
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,841,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,554,229	0		
Ag Use:	51,487	0	Productivity Loss	(-) 2,502,742
Timber Use:	0	0	Appraised Value	= 338,468
Productivity Loss:	2,502,742	0	Homestead Cap	(-) 0
			Assessed Value	= 338,468
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 338,468

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,889.57 = 338,468 * (0.558270 / 100)

Calculated Estimate of Market Value: 2,841,210
 Calculated Estimate of Taxable Value: 338,468

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

2021 CERTIFIED TOTALS

CCPID - Clearwater Creek Special Improvement District
Grand Totals

Property Count: 5

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	220.2228	\$0	\$2,554,229	\$51,487
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$14,751	\$14,751
E	RURAL LAND, NON QUALIFIED OPEI	2	6.0000	\$0	\$272,230	\$272,230
Totals			226.2228	\$0	\$2,841,210	\$338,468

2021 CERTIFIED TOTALS

Property Count: 5

CCPID - Clearwater Creek Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	220.2228	\$0	\$2,554,229	\$51,487
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$14,751	\$14,751
E	RURAL LAND, NON QUALIFIED OPEI	2	6.0000	\$0	\$272,230	\$272,230
Totals			226.2228	\$0	\$2,841,210	\$338,468

2021 CERTIFIED TOTALS

CCPID - Clearwater Creek Special Improvement District
 Effective Rate Assumption

Property Count: 5

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 2,028

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		123,963,020		
Non Homesite:		92,594,268		
Ag Market:		7,199,440		
Timber Market:		0	Total Land	(+) 223,756,728
Improvement		Value		
Homesite:		523,985,200		
Non Homesite:		400,404,828	Total Improvements	(+) 924,390,028
Non Real		Count	Value	
Personal Property:	81		11,819,687	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,819,687
			Market Value	= 1,159,966,443
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,199,440		0	
Ag Use:	37,670		0	Productivity Loss (-) 7,161,770
Timber Use:	0		0	Appraised Value = 1,152,804,673
Productivity Loss:	7,161,770		0	Homestead Cap (-) 522,605
				Assessed Value = 1,152,282,068
				Total Exemptions Amount (-) 105,782,445 (Breakdown on Next Page)
				Net Taxable = 1,046,499,623

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,842,293.45 = 1,046,499,623 * (0.558270 / 100)

Calculated Estimate of Market Value: 1,159,966,443
Calculated Estimate of Taxable Value: 1,046,499,623

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

2021 CERTIFIED TOTALS

Property Count: 2,028

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	75,000	0	75,000
DV1	10	0	50,000	50,000
DV1S	2	0	10,000	10,000
DV2	8	0	52,500	52,500
DV2S	1	0	0	0
DV3	15	0	120,000	120,000
DV3S	2	0	10,000	10,000
DV4	149	0	912,000	912,000
DV4S	11	0	108,000	108,000
DVHS	149	0	73,067,837	73,067,837
DVHSS	1	0	344,710	344,710
EX-XV	11	0	7,521,740	7,521,740
EX366	12	0	2,668	2,668
LVE	17	6,861,360	0	6,861,360
OV65	275	16,640,000	0	16,640,000
PPV	1	6,630	0	6,630
Totals		23,582,990	82,199,455	105,782,445

2021 CERTIFIED TOTALS

Property Count: 226

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		11,568,590		
Non Homesite:		7,639,760		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,208,350
Improvement		Value		
Homesite:		36,463,190		
Non Homesite:		6,062,720	Total Improvements	(+) 42,525,910
Non Real		Count	Value	
Personal Property:	1		663,760	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 663,760
			Market Value	= 62,398,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 62,398,020
Productivity Loss:	0		0	Homestead Cap (-) 272,911
				Assessed Value = 62,125,109
				Total Exemptions Amount (-) 2,448,609 (Breakdown on Next Page)
				Net Taxable = 59,676,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
333,156.00 = 59,676,500 * (0.558270 / 100)

Calculated Estimate of Market Value:	41,021,306
Calculated Estimate of Taxable Value:	39,672,244
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 226

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	6	0	60,000	60,000
DVHS	4	0	1,441,109	1,441,109
OV65	14	910,000	0	910,000
Totals		910,000	1,538,609	2,448,609

2021 CERTIFIED TOTALS

Property Count: 2,254

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		135,531,610		
Non Homesite:		100,234,028		
Ag Market:		7,199,440		
Timber Market:		0	Total Land	(+) 242,965,078
Improvement		Value		
Homesite:		560,448,390		
Non Homesite:		406,467,548	Total Improvements	(+) 966,915,938
Non Real		Count	Value	
Personal Property:	82		12,483,447	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,483,447
			Market Value	= 1,222,364,463
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,199,440		0	
Ag Use:	37,670		0	Productivity Loss (-) 7,161,770
Timber Use:	0		0	Appraised Value = 1,215,202,693
Productivity Loss:	7,161,770		0	Homestead Cap (-) 795,516
				Assessed Value = 1,214,407,177
				Total Exemptions Amount (-) 108,231,054 (Breakdown on Next Page)
				Net Taxable = 1,106,176,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,175,449.44 = 1,106,176,123 * (0.558270 / 100)

Calculated Estimate of Market Value: 1,200,987,749
Calculated Estimate of Taxable Value: 1,086,171,867

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

2021 CERTIFIED TOTALS

Property Count: 2,254

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	75,000	0	75,000
DV1	10	0	50,000	50,000
DV1S	2	0	10,000	10,000
DV2	9	0	60,000	60,000
DV2S	1	0	0	0
DV3	18	0	150,000	150,000
DV3S	2	0	10,000	10,000
DV4	155	0	972,000	972,000
DV4S	11	0	108,000	108,000
DVHS	153	0	74,508,946	74,508,946
DVHSS	1	0	344,710	344,710
EX-XV	11	0	7,521,740	7,521,740
EX366	12	0	2,668	2,668
LVE	17	6,861,360	0	6,861,360
OV65	289	17,550,000	0	17,550,000
PPV	1	6,630	0	6,630
Totals		24,492,990	83,738,064	108,231,054

2021 CERTIFIED TOTALS

Property Count: 2,028

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,338	331.7527	\$37,864,980	\$631,250,740	\$539,897,493
B	MULTIFAMILY RESIDENCE	5	93.1064	\$2,959,530	\$193,271,210	\$193,271,210
C1	VACANT LOTS AND LAND TRACTS	156	294.5083	\$0	\$8,054,946	\$8,054,946
D1	QUALIFIED OPEN-SPACE LAND	18	662.0145	\$0	\$7,199,440	\$37,670
E	RURAL LAND, NON QUALIFIED OPEI	37	655.9336	\$0	\$12,669,140	\$12,669,140
F1	COMMERCIAL REAL PROPERTY	5	569.3860	\$0	\$251,477,000	\$251,477,000
L1	COMMERCIAL PERSONAL PROPERT	49		\$71,170	\$4,644,089	\$4,644,089
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$304,940	\$304,940
O	RESIDENTIAL INVENTORY	377	86.9828	\$9,319,770	\$36,702,540	\$36,143,135
X	TOTALLY EXEMPT PROPERTY	40	33.0225	\$0	\$14,392,398	\$0
	Totals		2,726.7068	\$50,215,450	\$1,159,966,443	\$1,046,499,623

2021 CERTIFIED TOTALS

Property Count: 226

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	16.2917	\$1,332,380	\$30,479,420	\$28,864,819
C1	VACANT LOTS AND LAND TRACTS	2	5.6300	\$0	\$200	\$200
F1	COMMERCIAL REAL PROPERTY	1	4.0000	\$3,971,590	\$7,528,080	\$7,528,080
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$663,760	\$663,760
O	RESIDENTIAL INVENTORY	165	36.3881	\$10,851,130	\$23,726,560	\$22,619,641
	Totals		62.3098	\$16,155,100	\$62,398,020	\$59,676,500

2021 CERTIFIED TOTALS

Property Count: 2,254

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,395	348.0444	\$39,197,360	\$661,730,160	\$568,762,312
B	MULTIFAMILY RESIDENCE	5	93.1064	\$2,959,530	\$193,271,210	\$193,271,210
C1	VACANT LOTS AND LAND TRACTS	158	300.1383	\$0	\$8,055,146	\$8,055,146
D1	QUALIFIED OPEN-SPACE LAND	18	662.0145	\$0	\$7,199,440	\$37,670
E	RURAL LAND, NON QUALIFIED OPEI	37	655.9336	\$0	\$12,669,140	\$12,669,140
F1	COMMERCIAL REAL PROPERTY	6	573.3860	\$3,971,590	\$259,005,080	\$259,005,080
L1	COMMERCIAL PERSONAL PROPERT	50		\$71,170	\$5,307,849	\$5,307,849
L2	INDUSTRIAL AND MANUFACTURING	3		\$0	\$304,940	\$304,940
O	RESIDENTIAL INVENTORY	542	123.3709	\$20,170,900	\$60,429,100	\$58,762,776
X	TOTALLY EXEMPT PROPERTY	40	33.0225	\$0	\$14,392,398	\$0
	Totals		2,789.0166	\$66,370,550	\$1,222,364,463	\$1,106,176,123

2021 CERTIFIED TOTALS

Property Count: 2,254

CCSID - Cibolo Canyons Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$66,370,550
TOTAL NEW VALUE TAXABLE: \$60,925,179

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	14	\$4,798,836
OV65	OVER 65	35	\$1,950,000
PARTIAL EXEMPTIONS VALUE LOSS		69	\$6,871,836
		NEW EXEMPTIONS VALUE LOSS	\$6,871,836

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,871,836

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
1,030	\$474,914	\$772	\$474,142
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,030	\$474,914	\$772	\$474,142

2021 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
226	\$62,398,020.00	\$39,672,244

2021 CERTIFIED TOTALS

Property Count: 113

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		2,107,746		
Non Homesite:		2,892,224		
Ag Market:		80,621		
Timber Market:		0	Total Land	(+) 5,080,591
Improvement		Value		
Homesite:		6,039,770		
Non Homesite:		23,108,787	Total Improvements	(+) 29,148,557
Non Real		Count	Value	
Personal Property:	6		14,385,920	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,385,920
			Market Value	= 48,615,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	80,621		0	
Ag Use:	745		0	Productivity Loss (-) 79,876
Timber Use:	0		0	Appraised Value = 48,535,192
Productivity Loss:	79,876		0	Homestead Cap (-) 374,274
				Assessed Value = 48,160,918
				Total Exemptions Amount (-) 216,000 (Breakdown on Next Page)
				Net Taxable = 47,944,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 47,944,918 * (0.000000 / 100)

Calculated Estimate of Market Value: 48,615,068
Calculated Estimate of Taxable Value: 47,944,918

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

2021 CERTIFIED TOTALS

Property Count: 113

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	12	180,000	0	180,000
Totals		180,000	36,000	216,000

2021 CERTIFIED TOTALS

Property Count: 23

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		458,660		
Non Homesite:		0		
Ag Market:		88,030		
Timber Market:		0	Total Land	(+) 546,690
Improvement		Value		
Homesite:		1,176,100		
Non Homesite:		22,620	Total Improvements	(+) 1,198,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,745,410
Ag	Non Exempt	Exempt		
Total Productivity Market:	88,030	0		
Ag Use:	570	0	Productivity Loss	(-) 87,460
Timber Use:	0	0	Appraised Value	= 1,657,950
Productivity Loss:	87,460	0	Homestead Cap	(-) 10,300
			Assessed Value	= 1,647,650
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,647,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,647,650 * (0.000000 / 100)

Calculated Estimate of Market Value:	1,312,690
Calculated Estimate of Taxable Value:	1,246,963
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CKSA - City of Kirby and San Antonio Boundary Realignment

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		2,566,406			
Non Homesite:		2,892,224			
Ag Market:		168,651			
Timber Market:		0	Total Land	(+) 5,627,281	
Improvement		Value			
Homesite:		7,215,870			
Non Homesite:		23,131,407	Total Improvements	(+) 30,347,277	
Non Real		Count	Value		
Personal Property:	6		14,385,920		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,385,920
				Market Value	= 50,360,478
Ag		Non Exempt	Exempt		
Total Productivity Market:	168,651		0		
Ag Use:	1,315		0	Productivity Loss	(-) 167,336
Timber Use:	0		0	Appraised Value	= 50,193,142
Productivity Loss:	167,336		0	Homestead Cap	(-) 384,574
				Assessed Value	= 49,808,568
				Total Exemptions Amount	(-) 216,000
				(Breakdown on Next Page)	
				Net Taxable	= 49,592,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,592,568 * (0.000000 / 100)

Calculated Estimate of Market Value: 49,927,758
Calculated Estimate of Taxable Value: 49,191,881

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

2021 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	12	180,000	0	180,000
Totals		180,000	36,000	216,000

2021 CERTIFIED TOTALS

Property Count: 113

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83	11.7899	\$0	\$7,301,710	\$6,711,436
B	MULTIFAMILY RESIDENCE	4	0.6175	\$0	\$766,430	\$766,430
C1	VACANT LOTS AND LAND TRACTS	10	16.0520	\$0	\$1,566,720	\$1,566,720
D1	QUALIFIED OPEN-SPACE LAND	1	9.0663	\$0	\$80,621	\$973
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$18,860	\$17,999
E	RURAL LAND, NON QUALIFIED OPEI	2	25.9533	\$0	\$141,006	\$141,639
F1	COMMERCIAL REAL PROPERTY	7	34.3675	\$0	\$24,321,421	\$24,321,421
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$14,385,920	\$14,385,920
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,380	\$32,380
	Totals		97.8465	\$0	\$48,615,068	\$47,944,918

2021 CERTIFIED TOTALS

Property Count: 23

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	3.2791	\$0	\$1,657,380	\$1,647,080
D1	QUALIFIED OPEN-SPACE LAND	2	8.1970	\$0	\$88,030	\$570
Totals			11.4761	\$0	\$1,745,410	\$1,647,650

2021 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104	15.0690	\$0	\$8,959,090	\$8,358,516
B	MULTIFAMILY RESIDENCE	4	0.6175	\$0	\$766,430	\$766,430
C1	VACANT LOTS AND LAND TRACTS	10	16.0520	\$0	\$1,566,720	\$1,566,720
D1	QUALIFIED OPEN-SPACE LAND	3	17.2633	\$0	\$168,651	\$1,543
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$18,860	\$17,999
E	RURAL LAND, NON QUALIFIED OPEI	2	25.9533	\$0	\$141,006	\$141,639
F1	COMMERCIAL REAL PROPERTY	7	34.3675	\$0	\$24,321,421	\$24,321,421
L1	COMMERCIAL PERSONAL PROPERT	6		\$0	\$14,385,920	\$14,385,920
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$32,380	\$32,380
	Totals		109.3226	\$0	\$50,360,478	\$49,592,568

2021 CERTIFIED TOTALS

Property Count: 136

CKSA - City of Kirby and San Antonio Boundary Realignment
Effective Rate Assumption

7/24/2021

2:02:44AM

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	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$30,000
NEW EXEMPTIONS VALUE LOSS			\$30,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$30,000

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
24	\$114,464	\$16,024	\$98,440
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$114,464	\$16,024	\$98,440

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$1,745,410.00	\$1,246,963

2021 CERTIFIED TOTALS

Property Count: 723

DPID - Downtown Public Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		8,693,440			
Non Homesite:		1,422,805,720			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,431,499,160	
Improvement		Value			
Homesite:		19,830,286			
Non Homesite:		2,241,603,010	Total Improvements	(+)	
				2,261,433,296	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,692,932,456
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		3,692,932,456
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,692,932,456
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	795,129,888
				Net Taxable	=
					2,897,802,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,897,802,568 * (0.000000 / 100)

Calculated Estimate of Market Value:	3,692,932,456
Calculated Estimate of Taxable Value:	2,897,802,568

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

2021 CERTIFIED TOTALS

Property Count: 723

DPID - Downtown Public Improvement District
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
EX-XG	2	0	14,993,000	14,993,000
EX-XJ	10	0	8,901,065	8,901,065
EX-XJ (Prorated)	1	0	432,812	432,812
EX-XL	1	0	4,531,720	4,531,720
EX-XV	185	0	762,315,195	762,315,195
EX-XV (Prorated)	1	0	2,081,096	2,081,096
HT	8	0	0	0
LIH	1	0	1,875,000	1,875,000
Totals		0	795,129,888	795,129,888

2021 CERTIFIED TOTALS

Property Count: 20

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		17,323,900		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,323,900
Improvement		Value		
Homesite:		0		
Non Homesite:		6,860,591	Total Improvements	(+) 6,860,591
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,184,491
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,184,491
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 24,184,491
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 24,184,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,184,491 * (0.000000 / 100)

Calculated Estimate of Market Value:	21,266,584
Calculated Estimate of Taxable Value:	21,266,584
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
DPID - Downtown Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 743

DPID - Downtown Public Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	8,693,440			
Non Homesite:	1,440,129,620			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			1,448,823,060	
Improvement	Value			
Homesite:	19,830,286			
Non Homesite:	2,248,463,601	Total Improvements	(+)	
			2,268,293,887	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				3,717,116,947
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		3,717,116,947
			Homestead Cap	(-)
			Assessed Value	=
				3,717,116,947
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	795,129,888
			Net Taxable	=
				2,921,987,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,921,987,059 * (0.000000 / 100)

Calculated Estimate of Market Value:	3,714,199,040
Calculated Estimate of Taxable Value:	2,919,069,152

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

2021 CERTIFIED TOTALS

Property Count: 743

DPID - Downtown Public Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
EX-XG	2	0	14,993,000	14,993,000
EX-XJ	10	0	8,901,065	8,901,065
EX-XJ (Prorated)	1	0	432,812	432,812
EX-XL	1	0	4,531,720	4,531,720
EX-XV	185	0	762,315,195	762,315,195
EX-XV (Prorated)	1	0	2,081,096	2,081,096
HT	8	0	0	0
LIH	1	0	1,875,000	1,875,000
Totals		0	795,129,888	795,129,888

2021 CERTIFIED TOTALS

Property Count: 723

DPID - Downtown Public Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	14	14.1586	\$0	\$170,330,036	\$170,330,036
C1	VACANT LOTS AND LAND TRACTS	43	13.4649	\$0	\$43,596,331	\$43,596,331
F1	COMMERCIAL REAL PROPERTY	434	172.0870	\$59,642,900	\$2,604,954,964	\$2,604,954,964
F2	INDUSTRIAL AND MANUFACTURING	2	2.1483	\$0	\$8,105,107	\$8,105,107
J4	TELEPHONE COMPANY (INCLUDING	5	5.0527	\$0	\$43,584,850	\$43,584,850
O	RESIDENTIAL INVENTORY	32		\$19,590,880	\$27,231,280	\$27,231,280
X	TOTALLY EXEMPT PROPERTY	199	135.0998	\$0	\$795,129,888	\$0
	Totals		342.0113	\$79,233,780	\$3,692,932,456	\$2,897,802,568

2021 CERTIFIED TOTALS

Property Count: 20

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	0.4772	\$0	\$2,489,950	\$2,489,950
F1	COMMERCIAL REAL PROPERTY	17	2.1288	\$0	\$21,694,541	\$21,694,541
Totals			2.6060	\$0	\$24,184,491	\$24,184,491

2021 CERTIFIED TOTALS

Property Count: 743

DPID - Downtown Public Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	14	14.1586	\$0	\$170,330,036	\$170,330,036
C1	VACANT LOTS AND LAND TRACTS	46	13.9421	\$0	\$46,086,281	\$46,086,281
F1	COMMERCIAL REAL PROPERTY	451	174.2158	\$59,642,900	\$2,626,649,505	\$2,626,649,505
F2	INDUSTRIAL AND MANUFACTURING	2	2.1483	\$0	\$8,105,107	\$8,105,107
J4	TELEPHONE COMPANY (INCLUDING	5	5.0527	\$0	\$43,584,850	\$43,584,850
O	RESIDENTIAL INVENTORY	32		\$19,590,880	\$27,231,280	\$27,231,280
X	TOTALLY EXEMPT PROPERTY	199	135.0998	\$0	\$795,129,888	\$0
	Totals		344.6173	\$79,233,780	\$3,717,116,947	\$2,921,987,059

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$79,233,780
TOTAL NEW VALUE TAXABLE:	\$79,233,780

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	4	2020 Market Value	\$607,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$607,170

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$607,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$607,170
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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
20	\$24,184,491.00	\$21,266,584

2021 CERTIFIED TOTALS

Property Count: 254

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		31,629,590		
Non Homesite:		749,320		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 32,378,910
Improvement		Value		
Homesite:		119,369,430		
Non Homesite:		118,340	Total Improvements	(+) 119,487,770
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 151,866,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 151,866,680
Productivity Loss:	0	0	Homestead Cap	(-) 619,831
			Assessed Value	= 151,246,849
			Total Exemptions Amount	(-) 18,350,133
			(Breakdown on Next Page)	
			Net Taxable	= 132,896,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 132,896,716 * (0.000000 / 100)

Calculated Estimate of Market Value: 151,866,680
Calculated Estimate of Taxable Value: 132,896,716

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

2021 CERTIFIED TOTALS

Property Count: 254

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/24/2021

2:02:44AM

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	2	0	12,000	12,000
DVHS	3	0	1,622,083	1,622,083
DVHSS	1	0	514,390	514,390
EX-XV	4	0	12,867,660	12,867,660
HS	95	2,760,000	0	2,760,000
OV65	50	470,000	0	470,000
	Totals	3,230,000	15,120,133	18,350,133

2021 CERTIFIED TOTALS

Property Count: 20

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,235,260		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,235,260
Improvement		Value		
Homesite:		7,389,800		
Non Homesite:		0	Total Improvements	(+) 7,389,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,625,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,625,060
Productivity Loss:	0	0	Homestead Cap	(-) 92,536
			Assessed Value	= 8,532,524
			Total Exemptions Amount	(-) 152,000
			(Breakdown on Next Page)	
			Net Taxable	= 8,380,524

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,380,524 * (0.000000 / 100)

Calculated Estimate of Market Value:	7,968,450
Calculated Estimate of Taxable Value:	7,841,069
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 20

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	4	120,000	0	120,000
OV65	2	20,000	0	20,000
Totals		140,000	12,000	152,000

2021 CERTIFIED TOTALS

Property Count: 274

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		32,864,850		
Non Homesite:		749,320		
Ag Market:		0		
Timber Market:		0		
			Total Land	(+) 33,614,170
Improvement		Value		
Homesite:		126,759,230		
Non Homesite:		118,340		
			Total Improvements	(+) 126,877,570
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+) 0
			Market Value	= 160,491,740
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	= 160,491,740
			Homestead Cap	(-) 712,367
			Assessed Value	= 159,779,373
			Total Exemptions Amount	(-) 18,502,133
			(Breakdown on Next Page)	
			Net Taxable	= 141,277,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 141,277,240 * (0.000000 / 100)

Calculated Estimate of Market Value: 159,835,130
Calculated Estimate of Taxable Value: 140,737,785

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

2021 CERTIFIED TOTALS

Property Count: 274

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	8	0	96,000	96,000
DV4S	2	0	12,000	12,000
DVHS	3	0	1,622,083	1,622,083
DVHSS	1	0	514,390	514,390
EX-XV	4	0	12,867,660	12,867,660
HS	99	2,880,000	0	2,880,000
OV65	52	490,000	0	490,000
	Totals	3,370,000	15,132,133	18,502,133

2021 CERTIFIED TOTALS

Property Count: 254

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249	1.1161	\$14,877,620	\$138,666,680	\$132,604,376
F1	COMMERCIAL REAL PROPERTY	1	0.0900	\$0	\$332,340	\$292,340
X	TOTALLY EXEMPT PROPERTY	4	1.3586	\$0	\$12,867,660	\$0
Totals			2.5647	\$14,877,620	\$151,866,680	\$132,896,716

2021 CERTIFIED TOTALS

Property Count: 20

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	0.1799	\$0	\$8,625,060	\$8,380,524
Totals			0.1799	\$0	\$8,625,060	\$8,380,524

2021 CERTIFIED TOTALS

Property Count: 274

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	1.2960	\$14,877,620	\$147,291,740	\$140,984,900
F1	COMMERCIAL REAL PROPERTY	1	0.0900	\$0	\$332,340	\$292,340
X	TOTALLY EXEMPT PROPERTY	4	1.3586	\$0	\$12,867,660	\$0
Totals			2.7446	\$14,877,620	\$160,491,740	\$141,277,240

2021 CERTIFIED TOTALS

Property Count: 274

DPIDC - Downtown Public Improvement District-Condos
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$14,877,620
TOTAL NEW VALUE TAXABLE:	\$14,877,620

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$279,963
HS	HOMESTEAD	14	\$390,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$751,963
NEW EXEMPTIONS VALUE LOSS			\$751,963

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$751,963
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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
98	\$555,625	\$36,351	\$519,274
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$555,625	\$36,351	\$519,274

2021 CERTIFIED TOTALS

DPIDC - Downtown Public Improvement District-Condos
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$8,625,060.00	\$7,853,069

2021 CERTIFIED TOTALS

Property Count: 165

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	4,324,320			
Non Homesite:	1,503,640			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	5,827,960
Improvement	Value			
Homesite:	16,889,720			
Non Homesite:	0	Total Improvements	(+)	16,889,720
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				22,717,680
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		22,717,680
			Homestead Cap	(-)
			Assessed Value	=
				22,717,680
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	236,760
			Net Taxable	=
				22,480,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,480,920 * (0.000000 / 100)

Calculated Estimate of Market Value:	22,717,680
Calculated Estimate of Taxable Value:	22,480,920

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

2021 CERTIFIED TOTALS

Property Count: 165

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	166,260	166,260
Totals		0	236,760	236,760

2021 CERTIFIED TOTALS

Property Count: 2

EL001 - Elmendorf TIF #1 Butterfield Ranch
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		68,640		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,640
Improvement		Value		
Homesite:		290,200		
Non Homesite:		0	Total Improvements	(+) 290,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 358,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 358,840
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 358,840
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 358,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 358,840 * (0.000000 / 100)

Calculated Estimate of Market Value:	345,250
Calculated Estimate of Taxable Value:	345,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
EL001 - Elmendorf TIF #1 Butterfield Ranch

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 167

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	4,392,960			
Non Homesite:	1,503,640			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	5,896,600
Improvement	Value			
Homesite:	17,179,920			
Non Homesite:	0	Total Improvements	(+)	17,179,920
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				23,076,520
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		23,076,520
			Homestead Cap	(-)
			Assessed Value	=
				23,076,520
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	236,760
			Net Taxable	=
				22,839,760

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,839,760 * (0.000000 / 100)

Calculated Estimate of Market Value:	23,062,930
Calculated Estimate of Taxable Value:	22,826,170

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

2021 CERTIFIED TOTALS

Property Count: 167

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	166,260	166,260
Totals		0	236,760	236,760

2021 CERTIFIED TOTALS

Property Count: 165

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	15.4644	\$3,432,190	\$18,688,260	\$18,451,500
C1	VACANT LOTS AND LAND TRACTS	7	6.1912	\$0	\$34,920	\$34,920
E	RURAL LAND, NON QUALIFIED OPEI	2	27.3644	\$0	\$661,720	\$661,720
O	RESIDENTIAL INVENTORY	57	8.5141	\$1,446,780	\$3,332,780	\$3,332,780
Totals			57.5341	\$4,878,970	\$22,717,680	\$22,480,920

2021 CERTIFIED TOTALS

Property Count: 2

EL001 - Elmendorf TIF #1 Butterfield Ranch
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1454	\$0	\$193,020	\$193,020
O	RESIDENTIAL INVENTORY	1	0.1240	\$131,500	\$165,820	\$165,820
Totals			0.2694	\$131,500	\$358,840	\$358,840

2021 CERTIFIED TOTALS

Property Count: 167

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	15.6098	\$3,432,190	\$18,881,280	\$18,644,520
C1	VACANT LOTS AND LAND TRACTS	7	6.1912	\$0	\$34,920	\$34,920
E	RURAL LAND, NON QUALIFIED OPEI	2	27.3644	\$0	\$661,720	\$661,720
O	RESIDENTIAL INVENTORY	58	8.6381	\$1,578,280	\$3,498,600	\$3,498,600
	Totals		57.8035	\$5,010,470	\$23,076,520	\$22,839,760

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$5,010,470
TOTAL NEW VALUE TAXABLE:	\$5,010,470

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50	\$188,578	\$0	\$188,578
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50	\$188,578	\$0	\$188,578
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$358,840.00	\$345,250
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2021 CERTIFIED TOTALSELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 126

7/24/2021

2:02:44AM

Land		Value		
Homesite:		4,324,320		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,324,320
Improvement		Value		
Homesite:		16,889,720		
Non Homesite:		0	Total Improvements	(+) 16,889,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,214,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,214,040
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,214,040
			Total Exemptions Amount	(-) 82,500
			(Breakdown on Next Page)	
			Net Taxable	= 21,131,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,131,540 * (0.000000 / 100)

Calculated Estimate of Market Value: 21,214,040
Calculated Estimate of Taxable Value: 21,131,540

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

2021 CERTIFIED TOTALS

Property Count: 126

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
Totals		0	82,500	82,500

2021 CERTIFIED TOTALSELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Under ARB Review Totals

Property Count: 2

7/24/2021

2:02:44AM

Land		Value		
Homesite:		68,640		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,640
Improvement		Value		
Homesite:		290,200		
Non Homesite:		0	Total Improvements	(+) 290,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 358,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 358,840
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 358,840
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 358,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 358,840 * (0.000000 / 100)

Calculated Estimate of Market Value:	345,250
Calculated Estimate of Taxable Value:	345,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALSELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

Property Count: 128

7/24/2021

2:02:44AM

Land		Value		
Homesite:		4,392,960		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,392,960
Improvement		Value		
Homesite:		17,179,920		
Non Homesite:		0	Total Improvements	(+) 17,179,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,572,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,572,880
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,572,880
			Total Exemptions Amount	(-) 82,500
			(Breakdown on Next Page)	
			Net Taxable	= 21,490,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,490,380 * (0.000000 / 100)

Calculated Estimate of Market Value: 21,559,290
Calculated Estimate of Taxable Value: 21,476,790

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

2021 CERTIFIED TOTALS

Property Count: 128

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
Totals		0	82,500	82,500

2021 CERTIFIED TOTALS

Property Count: 126

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	15.4644	\$3,432,190	\$18,688,260	\$18,605,760
O	RESIDENTIAL INVENTORY	27	4.0710	\$1,446,780	\$2,525,780	\$2,525,780
Totals			19.5354	\$4,878,970	\$21,214,040	\$21,131,540

2021 CERTIFIED TOTALS

Property Count: 2

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Under ARB Review Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1454	\$0	\$193,020	\$193,020
O	RESIDENTIAL INVENTORY	1	0.1240	\$131,500	\$165,820	\$165,820
Totals			0.2694	\$131,500	\$358,840	\$358,840

2021 CERTIFIED TOTALS

Property Count: 128

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	15.6098	\$3,432,190	\$18,881,280	\$18,798,780
O	RESIDENTIAL INVENTORY	28	4.1950	\$1,578,280	\$2,691,600	\$2,691,600
	Totals		19.8048	\$5,010,470	\$21,572,880	\$21,490,380

2021 CERTIFIED TOTALS

Property Count: 128

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$5,010,470
TOTAL NEW VALUE TAXABLE:	\$5,010,470

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50	\$188,578	\$0	\$188,578
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

50	\$188,578	\$0	\$188,578
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$358,840.00	\$345,250
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2021 CERTIFIED TOTALS

Property Count: 165

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		4,324,320		
Non Homesite:		1,503,640		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,827,960
Improvement		Value		
Homesite:		16,889,720		
Non Homesite:		0	Total Improvements	(+) 16,889,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 22,717,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,717,680
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 22,717,680
			Total Exemptions Amount	(-) 236,760
			(Breakdown on Next Page)	
			Net Taxable	= 22,480,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,480,920 * (0.000000 / 100)

Calculated Estimate of Market Value: 22,717,680
Calculated Estimate of Taxable Value: 22,480,920

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

2021 CERTIFIED TOTALS

Property Count: 165

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	166,260	166,260
Totals		0	236,760	236,760

2021 CERTIFIED TOTALS

Property Count: 2

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		68,640		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,640
Improvement		Value		
Homesite:		290,200		
Non Homesite:		0	Total Improvements	(+) 290,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 358,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 358,840
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 358,840
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 358,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 358,840 * (0.000000 / 100)

Calculated Estimate of Market Value:	345,250
Calculated Estimate of Taxable Value:	345,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 167

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/24/2021

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Land		Value		
Homesite:		4,392,960		
Non Homesite:		1,503,640		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,896,600
Improvement		Value		
Homesite:		17,179,920		
Non Homesite:		0	Total Improvements	(+) 17,179,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 23,076,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 23,076,520
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 23,076,520
			Total Exemptions Amount	(-) 236,760
			(Breakdown on Next Page)	
			Net Taxable	= 22,839,760

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 22,839,760 * (0.000000 / 100)

Calculated Estimate of Market Value: 23,062,930
Calculated Estimate of Taxable Value: 22,826,170

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

2021 CERTIFIED TOTALS

Property Count: 167

ELPID - Elmhendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	166,260	166,260
Totals		0	236,760	236,760

2021 CERTIFIED TOTALS

Property Count: 165

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	15.4644	\$3,432,190	\$18,688,260	\$18,451,500
C1	VACANT LOTS AND LAND TRACTS	7	6.1912	\$0	\$34,920	\$34,920
E	RURAL LAND, NON QUALIFIED OPEI	2	27.3644	\$0	\$661,720	\$661,720
O	RESIDENTIAL INVENTORY	57	8.5141	\$1,446,780	\$3,332,780	\$3,332,780
Totals			57.5341	\$4,878,970	\$22,717,680	\$22,480,920

2021 CERTIFIED TOTALS

Property Count: 2

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1454	\$0	\$193,020	\$193,020
O	RESIDENTIAL INVENTORY	1	0.1240	\$131,500	\$165,820	\$165,820
Totals			0.2694	\$131,500	\$358,840	\$358,840

2021 CERTIFIED TOTALS

Property Count: 167

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	15.6098	\$3,432,190	\$18,881,280	\$18,644,520
C1	VACANT LOTS AND LAND TRACTS	7	6.1912	\$0	\$34,920	\$34,920
E	RURAL LAND, NON QUALIFIED OPEI	2	27.3644	\$0	\$661,720	\$661,720
O	RESIDENTIAL INVENTORY	58	8.6381	\$1,578,280	\$3,498,600	\$3,498,600
	Totals		57.8035	\$5,010,470	\$23,076,520	\$22,839,760

2021 CERTIFIED TOTALS

Property Count: 167

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$5,010,470
TOTAL NEW VALUE TAXABLE:	\$5,010,470

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50	\$188,578	\$0	\$188,578
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

50	\$188,578	\$0	\$188,578
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$358,840.00	\$345,250
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2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		2,674,810		
Ag Market:		7,100,000		
Timber Market:		0	Total Land	(+) 9,774,810
Improvement		Value		
Homesite:		0		
Non Homesite:		3,303,250	Total Improvements	(+) 3,303,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,078,060
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,100,000	0		
Ag Use:	83,940	0	Productivity Loss	(-) 7,016,060
Timber Use:	0	0	Appraised Value	= 6,062,000
Productivity Loss:	7,016,060	0	Homestead Cap	(-) 0
			Assessed Value	= 6,062,000
			Total Exemptions Amount	(-) 632,120
			(Breakdown on Next Page)	
			Net Taxable	= 5,429,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,429,880 * (0.000000 / 100)

Calculated Estimate of Market Value: 13,078,060
Calculated Estimate of Taxable Value: 5,429,880

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

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	632,120	632,120
Totals		0	632,120	632,120

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		0			
Non Homesite:		2,674,810			
Ag Market:		7,100,000			
Timber Market:		0	Total Land	(+) 9,774,810	
Improvement		Value			
Homesite:		0			
Non Homesite:		3,303,250	Total Improvements	(+) 3,303,250	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	13,078,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,100,000	0			
Ag Use:	83,940	0	Productivity Loss	(-)	7,016,060
Timber Use:	0	0	Appraised Value	=	6,062,000
Productivity Loss:	7,016,060	0	Homestead Cap	(-)	0
			Assessed Value	=	6,062,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	632,120
			Net Taxable	=	5,429,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,429,880 * (0.000000 / 100)

Calculated Estimate of Market Value:	13,078,060
Calculated Estimate of Taxable Value:	5,429,880

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

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	632,120	632,120
Totals		0	632,120	632,120

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,047.1060	\$0	\$7,100,000	\$83,940
E	RURAL LAND, NON QUALIFIED OPEI	2	21.1700	\$0	\$995,940	\$995,940
F1	COMMERCIAL REAL PROPERTY	1	9.0000	\$0	\$4,350,000	\$4,350,000
X	TOTALLY EXEMPT PROPERTY	6	13.2830	\$0	\$632,120	\$0
	Totals		1,090.5590	\$0	\$13,078,060	\$5,429,880

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,047.1060	\$0	\$7,100,000	\$83,940
E	RURAL LAND, NON QUALIFIED OPEI	2	21.1700	\$0	\$995,940	\$995,940
F1	COMMERCIAL REAL PROPERTY	1	9.0000	\$0	\$4,350,000	\$4,350,000
X	TOTALLY EXEMPT PROPERTY	6	13.2830	\$0	\$632,120	\$0
Totals			1,090.5590	\$0	\$13,078,060	\$5,429,880

2021 CERTIFIED TOTALS

Property Count: 10

ELTZ3 - Elmendorf TIRZ #3
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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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2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		5,391,962		
Ag Market:		2,958,021		
Timber Market:		0	Total Land	(+) 8,349,983
Improvement		Value		
Homesite:		0		
Non Homesite:		73,140,590	Total Improvements	(+) 73,140,590
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 81,490,573
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,958,021	0		
Ag Use:	30,599	0	Productivity Loss	(-) 2,927,422
Timber Use:	0	0	Appraised Value	= 78,563,151
Productivity Loss:	2,927,422	0	Homestead Cap	(-) 0
			Assessed Value	= 78,563,151
			Total Exemptions Amount	(-) 500,530
			(Breakdown on Next Page)	
			Net Taxable	= 78,062,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 78,062,621 * (0.000000 / 100)

Calculated Estimate of Market Value: 81,490,573
 Calculated Estimate of Taxable Value: 78,062,621

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

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500,530	500,530
Totals		0	500,530	500,530

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		0			
Non Homesite:		5,391,962			
Ag Market:		2,958,021			
Timber Market:		0	Total Land	(+) 8,349,983	
Improvement		Value			
Homesite:		0			
Non Homesite:		73,140,590	Total Improvements	(+) 73,140,590	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 81,490,573	
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,958,021	0			
Ag Use:	30,599	0	Productivity Loss	(-) 2,927,422	
Timber Use:	0	0	Appraised Value	= 78,563,151	
Productivity Loss:	2,927,422	0	Homestead Cap	(-) 0	
			Assessed Value	= 78,563,151	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 500,530	
			Net Taxable	= 78,062,621	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 78,062,621 * (0.000000 / 100)

Calculated Estimate of Market Value:	81,490,573
Calculated Estimate of Taxable Value:	78,062,621

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

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	500,530	500,530
Totals		0	500,530	500,530

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	7	62.2007	\$0	\$1,139,643	\$1,140,535
D1	QUALIFIED OPEN-SPACE LAND	8	286.0413	\$0	\$2,958,021	\$29,545
E	RURAL LAND, NON QUALIFIED OPEI	9	72.8748	\$0	\$791,319	\$791,481
F1	COMMERCIAL REAL PROPERTY	9	269.4670	\$0	\$76,101,060	\$76,101,060
X	TOTALLY EXEMPT PROPERTY	1	3.8048	\$0	\$500,530	\$0
Totals			694.3886	\$0	\$81,490,573	\$78,062,621

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	7	62.2007	\$0	\$1,139,643	\$1,140,535
D1	QUALIFIED OPEN-SPACE LAND	8	286.0413	\$0	\$2,958,021	\$29,545
E	RURAL LAND, NON QUALIFIED OPEI	9	72.8748	\$0	\$791,319	\$791,481
F1	COMMERCIAL REAL PROPERTY	9	269.4670	\$0	\$76,101,060	\$76,101,060
X	TOTALLY EXEMPT PROPERTY	1	3.8048	\$0	\$500,530	\$0
Totals			694.3886	\$0	\$81,490,573	\$78,062,621

2021 CERTIFIED TOTALS

Property Count: 30

ESID1 - Espada SID #1
Effective Rate Assumption

7/24/2021 2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	2,960,985			
Ag Market:	4,859,712			
Timber Market:	0	Total Land	(+)	7,820,697
Improvement	Value			
Homesite:	0			
Non Homesite:	72,921,390	Total Improvements	(+)	72,921,390
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				80,742,087
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,859,712	0		
Ag Use:	66,971	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,792,741	0		75,949,346
			Homestead Cap	(-)
			Assessed Value	=
				75,949,346
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				75,949,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,949,346 * (0.000000 / 100)

Calculated Estimate of Market Value:	80,742,087
Calculated Estimate of Taxable Value:	75,949,346

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

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		2,960,985		
Ag Market:		4,859,712		
Timber Market:		0	Total Land	(+) 7,820,697
Improvement		Value		
Homesite:		0		
Non Homesite:		72,921,390	Total Improvements	(+) 72,921,390
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 80,742,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,859,712	0		
Ag Use:	66,971	0	Productivity Loss	(-) 4,792,741
Timber Use:	0	0	Appraised Value	= 75,949,346
Productivity Loss:	4,792,741	0	Homestead Cap	(-) 0
			Assessed Value	= 75,949,346
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 75,949,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 75,949,346 * (0.000000 / 100)

Calculated Estimate of Market Value: 80,742,087
Calculated Estimate of Taxable Value: 75,949,346

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

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	46.0585	\$0	\$801,556	\$802,523
D1	QUALIFIED OPEN-SPACE LAND	4	757.2883	\$0	\$4,859,712	\$65,829
E	RURAL LAND, NON QUALIFIED OPEI	3	31.7563	\$0	\$248,819	\$248,994
F1	COMMERCIAL REAL PROPERTY	1	198.6750	\$0	\$74,832,000	\$74,832,000
	Totals		1,033.7781	\$0	\$80,742,087	\$75,949,346

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	46.0585	\$0	\$801,556	\$802,523
D1	QUALIFIED OPEN-SPACE LAND	4	757.2883	\$0	\$4,859,712	\$65,829
E	RURAL LAND, NON QUALIFIED OPEI	3	31.7563	\$0	\$248,819	\$248,994
F1	COMMERCIAL REAL PROPERTY	1	198.6750	\$0	\$74,832,000	\$74,832,000
Totals			1,033.7781	\$0	\$80,742,087	\$75,949,346

2021 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Effective Rate Assumption

7/24/2021 2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	4,000,000			
Timber Market:	0	Total Land	(+) 4,000,000	
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	= 4,000,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,000,000	0		
Ag Use:	55,440	0	Productivity Loss	(-) 3,944,560
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	3,944,560	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)

Calculated Estimate of Market Value:	4,000,000
Calculated Estimate of Taxable Value:	55,440

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

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	4,000,000			
Timber Market:	0	Total Land	(+)	
			4,000,000	
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	=
				4,000,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,000,000	0		
Ag Use:	55,440	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,944,560	0		55,440
			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)

Calculated Estimate of Market Value:	4,000,000
Calculated Estimate of Taxable Value:	55,440

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

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$4,000,000	\$55,440
Totals			499.3700	\$0	\$4,000,000	\$55,440

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$4,000,000	\$55,440
Totals			499.3700	\$0	\$4,000,000	\$55,440

2021 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 2

GSID - Gates Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		98,970		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 98,970
Improvement		Value		
Homesite:		160,840		
Non Homesite:		0	Total Improvements	(+) 160,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 259,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 259,810
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 259,810
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 259,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,450.44 = 259,810 * (0.558270 / 100)

Calculated Estimate of Market Value: 259,810
 Calculated Estimate of Taxable Value: 259,810

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

2021 CERTIFIED TOTALS

Property Count: 2

GSID - Gates Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

GSID - Gates Special Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	84,800			
Ag Market:	4,741,310			
Timber Market:	0	Total Land	(+)	
			4,826,110	
Improvement	Value			
Homesite:	0			
Non Homesite:	5,230	Total Improvements	(+)	
			5,230	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				4,831,340
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,741,310	0		
Ag Use:	24,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,716,470	0		114,870
			Homestead Cap	(-)
				0
			Assessed Value	=
				114,870
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				114,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 641.28 = 114,870 * (0.558270 / 100)

Calculated Estimate of Market Value:	4,184,640
Calculated Estimate of Taxable Value:	93,410
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
GSID - Gates Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		98,970		
Non Homesite:		84,800		
Ag Market:		4,741,310		
Timber Market:		0	Total Land	(+) 4,925,080
Improvement		Value		
Homesite:		160,840		
Non Homesite:		5,230	Total Improvements	(+) 166,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,091,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,741,310	0		
Ag Use:	24,840	0	Productivity Loss	(-) 4,716,470
Timber Use:	0	0	Appraised Value	= 374,680
Productivity Loss:	4,716,470	0	Homestead Cap	(-) 0
			Assessed Value	= 374,680
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 374,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,091.73 = 374,680 * (0.558270 / 100)

Calculated Estimate of Market Value: 4,444,450
Calculated Estimate of Taxable Value: 353,220

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

2021 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

GSID - Gates Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0450	\$0	\$236,000	\$236,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,810	\$23,810
Totals			1.0450	\$0	\$259,810	\$259,810

2021 CERTIFIED TOTALS

Property Count: 1

GSID - Gates Special Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	253.4000	\$0	\$4,741,310	\$24,840
E	RURAL LAND, NON QUALIFIED OPEI	1	3.9000	\$0	\$90,030	\$90,030
Totals			257.3000	\$0	\$4,831,340	\$114,870

2021 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0450	\$0	\$236,000	\$236,000
D1	QUALIFIED OPEN-SPACE LAND	1	253.4000	\$0	\$4,741,310	\$24,840
E	RURAL LAND, NON QUALIFIED OPEI	1	3.9000	\$0	\$90,030	\$90,030
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,810	\$23,810
	Totals		258.3450	\$0	\$5,091,150	\$374,680

2021 CERTIFIED TOTALS

Property Count: 3

GSID - Gates Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

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	\$4,831,340.00	\$93,410
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2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT ARB Approved Totals

Property Count: 9

7/24/2021

2:02:44AM

Land	Value			
Homesite:	83,810			
Non Homesite:	1,273,120			
Ag Market:	4,654,886			
Timber Market:	0	Total Land	(+)	6,011,816
Improvement	Value			
Homesite:	98,230			
Non Homesite:	0	Total Improvements	(+)	98,230
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				6,110,046
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,654,886	0		
Ag Use:	21,360	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,633,526	0		1,476,520
			Homestead Cap	(-)
				107,286
			Assessed Value	=
				1,369,234
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				1,369,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,369,234 * (0.000000 / 100)

Calculated Estimate of Market Value:	6,110,046
Calculated Estimate of Taxable Value:	1,369,234

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

2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT
ARB Approved Totals

Property Count: 9

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals	0	0	0	0

2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT

Property Count: 9

Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		83,810			
Non Homesite:		1,273,120			
Ag Market:		4,654,886			
Timber Market:		0	Total Land	(+)	
				6,011,816	
Improvement		Value			
Homesite:		98,230			
Non Homesite:		0	Total Improvements	(+)	
				98,230	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	6,110,046
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,654,886		0		
Ag Use:	21,360		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,633,526		0		1,476,520
				Homestead Cap	(-)
					107,286
				Assessed Value	=
					1,369,234
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					1,369,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,369,234 * (0.000000 / 100)

Calculated Estimate of Market Value:	6,110,046
Calculated Estimate of Taxable Value:	1,369,234

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

2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT

Property Count: 9

Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals	0	0	0	0

2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT

Property Count: 9

ARB Approved Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1198	\$0	\$182,040	\$74,754
D1	QUALIFIED OPEN-SPACE LAND	7	211.3512	\$0	\$4,654,886	\$21,360
E	RURAL LAND, NON QUALIFIED OPEI	1	50.5400	\$0	\$1,273,120	\$1,273,120
Totals			262.0110	\$0	\$6,110,046	\$1,369,234

2021 CERTIFIED TOTALS

LCSID - LEMON CREEK SPECIAL IMPROVEMENT DISTRICT

Property Count: 9

Grand Totals

7/24/2021

2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1198	\$0	\$182,040	\$74,754
D1	QUALIFIED OPEN-SPACE LAND	7	211.3512	\$0	\$4,654,886	\$21,360
E	RURAL LAND, NON QUALIFIED OPEI	1	50.5400	\$0	\$1,273,120	\$1,273,120
Totals			262.0110	\$0	\$6,110,046	\$1,369,234

2021 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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$182,040	\$107,286	\$74,754
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$182,040	\$107,286	\$74,754
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		8,113,842		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,113,842
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	= 8,113,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,113,842
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,113,842
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 8,113,842

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
81,138.42 = 8,113,842 * (1.000000 / 100)

Calculated Estimate of Market Value: 8,113,842
Calculated Estimate of Taxable Value: 8,113,842

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

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		8,113,842		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,113,842
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	= 8,113,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,113,842
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,113,842
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 8,113,842

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,138.42 = 8,113,842 * (1.000000 / 100)

Calculated Estimate of Market Value: 8,113,842
 Calculated Estimate of Taxable Value: 8,113,842

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

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	2	245.8740	\$0	\$8,113,842	\$8,113,842
	Totals		245.8740	\$0	\$8,113,842	\$8,113,842

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	2	245.8740	\$0	\$8,113,842	\$8,113,842
Totals			245.8740	\$0	\$8,113,842	\$8,113,842

2021 CERTIFIED TOTALS

Property Count: 2

RRF2 - Redbird Ranch FWSD Number 2
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,468,160		
Non Homesite:		910,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,378,660
Improvement		Value		
Homesite:		6,414,150		
Non Homesite:		4,448,187	Total Improvements	(+) 10,862,337
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,240,997
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,240,997
Productivity Loss:	0	0	Homestead Cap	(-) 794,215
			Assessed Value	= 12,446,782
			Total Exemptions Amount	(-) 1,453,605
			(Breakdown on Next Page)	
			Net Taxable	= 10,993,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,993,177 * (0.000000 / 100)

Calculated Estimate of Market Value: 13,240,997
 Calculated Estimate of Taxable Value: 10,993,177

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

2021 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	102,995	102,995
EX-XV	4	0	371,270	371,270
LIH	1	0	56,840	56,840
OV65	15	910,000	0	910,000
	Totals	922,500	531,105	1,453,605

2021 CERTIFIED TOTALS

Property Count: 2

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		49,460		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 49,460
Improvement		Value		
Homesite:		202,720		
Non Homesite:		0	Total Improvements	(+) 202,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 252,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 252,180
Productivity Loss:	0	0	Homestead Cap	(-) 34,260
			Assessed Value	= 217,920
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 217,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 217,920 * (0.000000 / 100)

Calculated Estimate of Market Value:	210,980
Calculated Estimate of Taxable Value:	198,109
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SA002 - San Antonio TIF #2 Rosedale

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,517,620		
Non Homesite:		910,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,428,120
Improvement		Value		
Homesite:		6,616,870		
Non Homesite:		4,448,187	Total Improvements	(+) 11,065,057
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,493,177
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,493,177
Productivity Loss:	0	0	Homestead Cap	(-) 828,475
			Assessed Value	= 12,664,702
			Total Exemptions Amount	(-) 1,453,605
			(Breakdown on Next Page)	
			Net Taxable	= 11,211,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,211,097 * (0.000000 / 100)

Calculated Estimate of Market Value: 13,451,977
Calculated Estimate of Taxable Value: 11,191,286

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

2021 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	102,995	102,995
EX-XV	4	0	371,270	371,270
LIH	1	0	56,840	56,840
OV65	15	910,000	0	910,000
	Totals	922,500	531,105	1,453,605

2021 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66	10.6320	\$0	\$7,825,470	\$6,005,760
B	MULTIFAMILY RESIDENCE	1	3.4170	\$0	\$3,350,000	\$3,350,000
C1	VACANT LOTS AND LAND TRACTS	1	0.1034	\$0	\$13,560	\$13,560
F1	COMMERCIAL REAL PROPERTY	1	1.0086	\$0	\$1,623,857	\$1,623,857
X	TOTALLY EXEMPT PROPERTY	5	14.9636	\$0	\$428,110	\$0
Totals			30.1246	\$0	\$13,240,997	\$10,993,177

2021 CERTIFIED TOTALS

Property Count: 2

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.4003	\$0	\$252,180	\$217,920
Totals			0.4003	\$0	\$252,180	\$217,920

2021 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	11.0323	\$0	\$8,077,650	\$6,223,680
B	MULTIFAMILY RESIDENCE	1	3.4170	\$0	\$3,350,000	\$3,350,000
C1	VACANT LOTS AND LAND TRACTS	1	0.1034	\$0	\$13,560	\$13,560
F1	COMMERCIAL REAL PROPERTY	1	1.0086	\$0	\$1,623,857	\$1,623,857
X	TOTALLY EXEMPT PROPERTY	5	14.9636	\$0	\$428,110	\$0
Totals			30.5249	\$0	\$13,493,177	\$11,211,097

2021 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Effective Rate Assumption

7/24/2021

2:02:44AM

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	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$65,000
NEW EXEMPTIONS VALUE LOSS			\$65,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$65,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$121,175	\$15,342	\$105,833
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$121,175	\$15,342	\$105,833

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$252,180.00	\$198,109

2021 CERTIFIED TOTALS

Property Count: 1,355

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		48,165,430		
Non Homesite:		10,512,590		
Ag Market:		2,304,100		
Timber Market:		0	Total Land	(+) 60,982,120
Improvement		Value		
Homesite:		214,143,179		
Non Homesite:		37,072,340	Total Improvements	(+) 251,215,519
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 312,197,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,304,100	0		
Ag Use:	9,160	0	Productivity Loss	(-) 2,294,940
Timber Use:	0	0	Appraised Value	= 309,902,699
Productivity Loss:	2,294,940	0	Homestead Cap	(-) 266,349
			Assessed Value	= 309,636,350
			Total Exemptions Amount	(-) 21,336,977
			(Breakdown on Next Page)	
			Net Taxable	= 288,299,373

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 288,299,373 * (0.000000 / 100)

Calculated Estimate of Market Value: 312,197,639
Calculated Estimate of Taxable Value: 288,299,373

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

2021 CERTIFIED TOTALS

Property Count: 1,355

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	100,000	0	100,000
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	76	0	456,000	456,000
DVHS	61	0	14,250,877	14,250,877
DVHSS	3	0	529,130	529,130
EX-XV	7	0	744,200	744,200
MASSS	1	0	199,270	199,270
OV65	96	4,875,000	0	4,875,000
	Totals	4,975,000	16,361,977	21,336,977

2021 CERTIFIED TOTALS

Property Count: 104

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		3,773,590		
Non Homesite:		256,280		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,029,870
Improvement		Value		
Homesite:		12,191,560		
Non Homesite:		0	Total Improvements	(+) 12,191,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,221,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,221,430
Productivity Loss:	0	0	Homestead Cap	(-) 282,830
			Assessed Value	= 15,938,600
			Total Exemptions Amount	(-) 489,450
			(Breakdown on Next Page)	
			Net Taxable	= 15,449,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,449,150 * (0.000000 / 100)

Calculated Estimate of Market Value:	11,160,152
Calculated Estimate of Taxable Value:	10,786,064
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 104

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DVHS	1	0	258,450	258,450
OV65	4	195,000	0	195,000
Totals		195,000	294,450	489,450

2021 CERTIFIED TOTALS

Property Count: 1,459

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		51,939,020		
Non Homesite:		10,768,870		
Ag Market:		2,304,100		
Timber Market:		0	Total Land	(+) 65,011,990
Improvement		Value		
Homesite:		226,334,739		
Non Homesite:		37,072,340	Total Improvements	(+) 263,407,079
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 328,419,069
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,304,100	0		
Ag Use:	9,160	0	Productivity Loss	(-) 2,294,940
Timber Use:	0	0	Appraised Value	= 326,124,129
Productivity Loss:	2,294,940	0	Homestead Cap	(-) 549,179
			Assessed Value	= 325,574,950
			Total Exemptions Amount	(-) 21,826,427
			(Breakdown on Next Page)	
			Net Taxable	= 303,748,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 303,748,523 * (0.000000 / 100)

Calculated Estimate of Market Value: 323,357,791
Calculated Estimate of Taxable Value: 299,085,437

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

2021 CERTIFIED TOTALS

Property Count: 1,459

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	100,000	0	100,000
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	79	0	492,000	492,000
DVHS	62	0	14,509,327	14,509,327
DVHSS	3	0	529,130	529,130
EX-XV	7	0	744,200	744,200
MASSS	1	0	199,270	199,270
OV65	100	5,070,000	0	5,070,000
	Totals	5,170,000	16,656,427	21,826,427

2021 CERTIFIED TOTALS

Property Count: 1,355

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,207	195.1912	\$17,838,110	\$258,763,059	\$237,903,933
B	MULTIFAMILY RESIDENCE	2	23.9040	\$0	\$37,000,000	\$37,000,000
C1	VACANT LOTS AND LAND TRACTS	54	76.9013	\$0	\$314,540	\$314,540
D1	QUALIFIED OPEN-SPACE LAND	1	123.7500	\$0	\$2,304,100	\$9,160
E	RURAL LAND, NON QUALIFIED OPEI	12	211.0055	\$0	\$6,255,970	\$6,255,970
F1	COMMERCIAL REAL PROPERTY	1	2.0680	\$0	\$2,025,000	\$2,025,000
O	RESIDENTIAL INVENTORY	71	9.4808	\$2,548,810	\$4,790,770	\$4,790,770
X	TOTALLY EXEMPT PROPERTY	5	76.0040	\$0	\$744,200	\$0
Totals			718.3048	\$20,386,920	\$312,197,639	\$288,299,373

2021 CERTIFIED TOTALS

Property Count: 104

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43	7.5754	\$182,920	\$9,845,090	\$9,072,810
C1	VACANT LOTS AND LAND TRACTS	1	0.1584	\$0	\$43,050	\$43,050
E	RURAL LAND, NON QUALIFIED OPEI	1	12.1338	\$0	\$213,230	\$213,230
O	RESIDENTIAL INVENTORY	59	7.9018	\$4,039,190	\$6,120,060	\$6,120,060
Totals			27.7694	\$4,222,110	\$16,221,430	\$15,449,150

2021 CERTIFIED TOTALS

Property Count: 1,459

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,250	202.7666	\$18,021,030	\$268,608,149	\$246,976,743
B	MULTIFAMILY RESIDENCE	2	23.9040	\$0	\$37,000,000	\$37,000,000
C1	VACANT LOTS AND LAND TRACTS	55	77.0597	\$0	\$357,590	\$357,590
D1	QUALIFIED OPEN-SPACE LAND	1	123.7500	\$0	\$2,304,100	\$9,160
E	RURAL LAND, NON QUALIFIED OPEI	13	223.1393	\$0	\$6,469,200	\$6,469,200
F1	COMMERCIAL REAL PROPERTY	1	2.0680	\$0	\$2,025,000	\$2,025,000
O	RESIDENTIAL INVENTORY	130	17.3826	\$6,588,000	\$10,910,830	\$10,910,830
X	TOTALLY EXEMPT PROPERTY	5	76.0040	\$0	\$744,200	\$0
Totals			746.0742	\$24,609,030	\$328,419,069	\$303,748,523

2021 CERTIFIED TOTALS

Property Count: 1,459

SA006 - San Antonio TIF #6 Mission Del Lago
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$24,609,030
TOTAL NEW VALUE TAXABLE: \$24,607,250

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	10	\$84,000
OV65	OVER 65	10	\$650,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$734,000
NEW EXEMPTIONS VALUE LOSS			\$734,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$734,000

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
721	\$222,173	\$762	\$221,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
721	\$222,173	\$762	\$221,411

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
104	\$16,221,430.00	\$10,786,064

2021 CERTIFIED TOTALS

Property Count: 464

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		12,044,120		
Non Homesite:		605,435,748		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 617,479,868
Improvement		Value		
Homesite:		37,986,479		
Non Homesite:		1,155,134,877	Total Improvements	(+) 1,193,121,356
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,810,601,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,810,601,224
Productivity Loss:	0	0	Homestead Cap	(-) 36,687
			Assessed Value	= 1,810,564,537
			Total Exemptions Amount	(-) 191,819,259
			(Breakdown on Next Page)	
			Net Taxable	= 1,618,745,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,618,745,278 * (0.000000 / 100)

Calculated Estimate of Market Value: 1,810,601,224
Calculated Estimate of Taxable Value: 1,618,745,278

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

2021 CERTIFIED TOTALS

Property Count: 464

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	2,631,650	2,631,650
DVHSS	1	0	514,390	514,390
EX-XJ	5	0	5,363,460	5,363,460
EX-XU	1	0	0	0
EX-XV	94	0	179,501,562	179,501,562
EX-XV (Prorated)	1	0	1,802,697	1,802,697
HT	9	0	0	0
OV65	34	1,950,000	0	1,950,000
	Totals	1,950,000	189,869,259	191,819,259

2021 CERTIFIED TOTALS

Property Count: 126

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,447,920		
Non Homesite:		18,617,000		
Ag Market:		0		
Timber Market:		0		
			Total Land	(+) 20,064,920
Improvement		Value		
Homesite:		4,891,160		
Non Homesite:		27,644,805		
			Total Improvements	(+) 32,535,965
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+) 0
			Market Value	= 52,600,885
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	= 52,600,885
			Homestead Cap	(-) 0
			Assessed Value	= 52,600,885
			Total Exemptions Amount	(-) 623,030
			(Breakdown on Next Page)	
			Net Taxable	= 51,977,855

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 51,977,855 * (0.000000 / 100)

Calculated Estimate of Market Value:	50,086,490
Calculated Estimate of Taxable Value:	49,461,995
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 126

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	428,030	428,030
OV65	3	195,000	0	195,000
Totals		195,000	428,030	623,030

2021 CERTIFIED TOTALS

Property Count: 590

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		13,492,040		
Non Homesite:		624,052,748		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 637,544,788
Improvement		Value		
Homesite:		42,877,639		
Non Homesite:		1,182,779,682	Total Improvements	(+) 1,225,657,321
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,863,202,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,863,202,109
Productivity Loss:	0	0	Homestead Cap	(-) 36,687
			Assessed Value	= 1,863,165,422
			Total Exemptions Amount	(-) 192,442,289
			(Breakdown on Next Page)	
			Net Taxable	= 1,670,723,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,670,723,133 * (0.000000 / 100)

Calculated Estimate of Market Value: 1,860,687,714
Calculated Estimate of Taxable Value: 1,668,207,273

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

2021 CERTIFIED TOTALS

Property Count: 590

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	2,631,650	2,631,650
DVHSS	1	0	514,390	514,390
EX-XJ	5	0	5,363,460	5,363,460
EX-XU	1	0	0	0
EX-XV	95	0	179,929,592	179,929,592
EX-XV (Prorated)	1	0	1,802,697	1,802,697
HT	9	0	0	0
OV65	37	2,145,000	0	2,145,000
	Totals	2,145,000	190,297,289	192,442,289

2021 CERTIFIED TOTALS

Property Count: 464

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98	0.4384	\$0	\$49,678,700	\$44,555,473
B	MULTIFAMILY RESIDENCE	11	11.4687	\$14,282,690	\$141,498,061	\$141,498,061
C1	VACANT LOTS AND LAND TRACTS	35	10.9447	\$0	\$29,067,737	\$29,067,737
F1	COMMERCIAL REAL PROPERTY	224	77.5720	\$23,719,990	\$1,400,294,670	\$1,400,229,670
F2	INDUSTRIAL AND MANUFACTURING	2	1.5302	\$0	\$3,394,337	\$3,394,337
X	TOTALLY EXEMPT PROPERTY	100	73.8116	\$0	\$186,667,719	\$0
Totals			175.7656	\$38,002,680	\$1,810,601,224	\$1,618,745,278

2021 CERTIFIED TOTALS

Property Count: 126

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112		\$0	\$32,231,324	\$32,036,324
C1	VACANT LOTS AND LAND TRACTS	2	0.2777	\$0	\$2,356,370	\$2,356,370
F1	COMMERCIAL REAL PROPERTY	12	1.1920	\$0	\$17,585,161	\$17,585,161
X	TOTALLY EXEMPT PROPERTY	1	0.1143	\$0	\$428,030	\$0
	Totals		1.5840	\$0	\$52,600,885	\$51,977,855

2021 CERTIFIED TOTALS

Property Count: 590

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	0.4384	\$0	\$81,910,024	\$76,591,797
B	MULTIFAMILY RESIDENCE	11	11.4687	\$14,282,690	\$141,498,061	\$141,498,061
C1	VACANT LOTS AND LAND TRACTS	37	11.2224	\$0	\$31,424,107	\$31,424,107
F1	COMMERCIAL REAL PROPERTY	236	78.7640	\$23,719,990	\$1,417,879,831	\$1,417,814,831
F2	INDUSTRIAL AND MANUFACTURING	2	1.5302	\$0	\$3,394,337	\$3,394,337
X	TOTALLY EXEMPT PROPERTY	101	73.9259	\$0	\$187,095,749	\$0
Totals			177.3496	\$38,002,680	\$1,863,202,109	\$1,670,723,133

2021 CERTIFIED TOTALS

Property Count: 590

SA009 - San Antonio TIF #9 Houston Street
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: **\$38,002,680**
TOTAL NEW VALUE TAXABLE: **\$38,002,680**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$2,043,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,043,430

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	OVER 65	4		\$260,000
PARTIAL EXEMPTIONS VALUE LOSS				\$272,000
NEW EXEMPTIONS VALUE LOSS				\$2,315,430

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,315,430

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$526,745	\$692	\$526,053
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$526,745	\$692	\$526,053

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
126	\$52,600,885.00	\$49,461,995

2021 CERTIFIED TOTALS

Property Count: 333

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		7,573,310		
Non Homesite:		9,778,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,351,550
Improvement		Value		
Homesite:		48,003,350		
Non Homesite:		14,482,000	Total Improvements	(+) 62,485,350
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 79,836,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 79,836,900
Productivity Loss:	0	0	Homestead Cap	(-) 126,094
			Assessed Value	= 79,710,806
			Total Exemptions Amount	(-) 14,284,902
			(Breakdown on Next Page)	
			Net Taxable	= 65,425,904

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 65,425,904 * (0.000000 / 100)

Calculated Estimate of Market Value: 79,836,900
Calculated Estimate of Taxable Value: 65,425,904

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

2021 CERTIFIED TOTALS

Property Count: 333

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,952,090	0	9,952,090
DP	6	75,000	0	75,000
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	19	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	14	0	2,465,712	2,465,712
EX-XV	1	0	100	100
OV65	26	1,560,000	0	1,560,000
Totals		11,587,090	2,697,812	14,284,902

2021 CERTIFIED TOTALS

Property Count: 9

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		219,670		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 219,670
Improvement		Value		
Homesite:		1,612,530		
Non Homesite:		0	Total Improvements	(+) 1,612,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,832,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,832,200
Productivity Loss:	0	0	Homestead Cap	(-) 31,590
			Assessed Value	= 1,800,610
			Total Exemptions Amount	(-) 77,500
			(Breakdown on Next Page)	
			Net Taxable	= 1,723,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,723,110 * (0.000000 / 100)

Calculated Estimate of Market Value:	1,624,989
Calculated Estimate of Taxable Value:	1,582,281
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 9

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
OV65	1	65,000	0	65,000
Totals		77,500	0	77,500

2021 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/24/2021

2:02:44AM

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:		49,615,880		
Non Homesite:		14,482,000	Total Improvements	(+) 64,097,880
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 81,669,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 81,669,100
Productivity Loss:	0	0	Homestead Cap	(-) 157,684
			Assessed Value	= 81,511,416
			Total Exemptions Amount	(-) 14,362,402
			(Breakdown on Next Page)	
			Net Taxable	= 67,149,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 67,149,014 * (0.000000 / 100)

Calculated Estimate of Market Value: 81,461,889
Calculated Estimate of Taxable Value: 67,008,185

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

2021 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,952,090	0	9,952,090
DP	7	87,500	0	87,500
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	19	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	14	0	2,465,712	2,465,712
EX-XV	1	0	100	100
OV65	27	1,625,000	0	1,625,000
Totals		11,664,590	2,697,812	14,362,402

2021 CERTIFIED TOTALS

Property Count: 333

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	305	45.6104	\$49,100	\$55,576,660	\$51,117,854
C1	VACANT LOTS AND LAND TRACTS	20	21.2261	\$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	6.5930	\$407,490	\$8,371,440	\$8,371,440
X	TOTALLY EXEMPT PROPERTY	2	7.1445	\$0	\$9,952,190	\$0
Totals			124.0577	\$456,590	\$79,836,900	\$65,425,904

2021 CERTIFIED TOTALS

Property Count: 9

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.2957	\$0	\$1,832,200	\$1,723,110
Totals			1.2957	\$0	\$1,832,200	\$1,723,110

2021 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	314	46.9061	\$49,100	\$57,408,860	\$52,840,964
C1	VACANT LOTS AND LAND TRACTS	20	21.2261	\$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	6.5930	\$407,490	\$8,371,440	\$8,371,440
X	TOTALLY EXEMPT PROPERTY	2	7.1445	\$0	\$9,952,190	\$0
Totals			125.3534	\$456,590	\$81,669,100	\$67,149,014

2021 CERTIFIED TOTALS

Property Count: 342

SA010 - San Antonio TIF #10 Stablewood Farms
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$456,590
TOTAL NEW VALUE TAXABLE: \$456,590

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%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$226,992
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$308,992
NEW EXEMPTIONS VALUE LOSS			\$308,992

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$308,992

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$186,774	\$852	\$185,922
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$186,774	\$852	\$185,922

2021 CERTIFIED TOTALS

SA010 - San Antonio TIF #10 Stablewood Farms

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,832,200.00	\$1,582,281

2021 CERTIFIED TOTALS

Property Count: 4,731

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		160,708,616		
Non Homesite:		634,760,191		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 795,468,807
Improvement		Value		
Homesite:		351,854,475		
Non Homesite:		971,567,148	Total Improvements	(+) 1,323,421,623
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,118,890,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,118,890,430
Productivity Loss:	0	0	Homestead Cap	(-) 55,188,226
			Assessed Value	= 2,063,702,204
			Total Exemptions Amount	(-) 435,904,072
			(Breakdown on Next Page)	
			Net Taxable	= 1,627,798,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,627,798,132 * (0.000000 / 100)

Calculated Estimate of Market Value: 2,118,890,430
Calculated Estimate of Taxable Value: 1,627,798,132

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

2021 CERTIFIED TOTALS

Property Count: 4,731

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	73,820	0	73,820
DP	50	612,500	0	612,500
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	56	0	480,000	480,000
DV4S	9	0	96,000	96,000
DVHS	27	0	5,195,516	5,195,516
DVHSS	1	0	49,694	49,694
EX-XD	1	0	36,840	36,840
EX-XG	1	0	196,580	196,580
EX-XI	2	0	1,199,040	1,199,040
EX-XJ	5	0	5,297,270	5,297,270
EX-XU	3	0	4,194,370	4,194,370
EX-XV	873	0	382,912,180	382,912,180
EX-XV (Prorated)	2	0	1,495,134	1,495,134
HT	21	0	0	0
LIH	1	0	5,320,400	5,320,400
OV65	480	28,186,277	0	28,186,277
OV65S	7	453,451	0	453,451
Totals		29,326,048	406,578,024	435,904,072

2021 CERTIFIED TOTALS

Property Count: 489

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		21,165,660		
Non Homesite:		20,461,020		
Ag Market:		0		
Timber Market:		0		
			Total Land	(+) 41,626,680
Improvement		Value		
Homesite:		39,846,540		
Non Homesite:		14,821,456		
			Total Improvements	(+) 54,667,996
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+) 0
			Market Value	= 96,294,676
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	= 96,294,676
			Homestead Cap	(-) 2,703,945
			Assessed Value	= 93,590,731
			Total Exemptions Amount	(-) 1,357,117
			(Breakdown on Next Page)	
			Net Taxable	= 92,233,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 92,233,614 * (0.000000 / 100)

Calculated Estimate of Market Value:	78,870,911
Calculated Estimate of Taxable Value:	76,386,797
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 489

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	2	0	150,610	150,610
HT	2	0	0	0
OV65	18	1,164,507	0	1,164,507
Totals		1,189,507	167,610	1,357,117

2021 CERTIFIED TOTALS

Property Count: 5,220

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		181,874,276		
Non Homesite:		655,221,211		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 837,095,487
Improvement		Value		
Homesite:		391,701,015		
Non Homesite:		986,388,604	Total Improvements	(+) 1,378,089,619
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,215,185,106
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,215,185,106
Productivity Loss:	0	0	Homestead Cap	(-) 57,892,171
			Assessed Value	= 2,157,292,935
			Total Exemptions Amount	(-) 437,261,189
			(Breakdown on Next Page)	
			Net Taxable	= 1,720,031,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,720,031,746 * (0.000000 / 100)

Calculated Estimate of Market Value: 2,197,761,341
Calculated Estimate of Taxable Value: 1,704,184,929

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

2021 CERTIFIED TOTALS

Property Count: 5,220

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	73,820	0	73,820
DP	52	637,500	0	637,500
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	57	0	492,000	492,000
DV4S	9	0	96,000	96,000
DVHS	27	0	5,195,516	5,195,516
DVHSS	1	0	49,694	49,694
EX-XD	1	0	36,840	36,840
EX-XG	1	0	196,580	196,580
EX-XI	2	0	1,199,040	1,199,040
EX-XJ	5	0	5,297,270	5,297,270
EX-XU	3	0	4,194,370	4,194,370
EX-XV	875	0	383,062,790	383,062,790
EX-XV (Prorated)	2	0	1,495,134	1,495,134
HT	23	0	0	0
LIH	1	0	5,320,400	5,320,400
OV65	498	29,350,784	0	29,350,784
OV65S	7	453,451	0	453,451
Totals		30,515,555	406,745,634	437,261,189

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,224	285.9108	\$8,333,060	\$456,518,441	\$367,191,897
B	MULTIFAMILY RESIDENCE	157	48.3044	\$793,460	\$175,527,962	\$175,396,465
C1	VACANT LOTS AND LAND TRACTS	655	189.9746	\$0	\$56,644,441	\$56,636,941
E	RURAL LAND, NON QUALIFIED OPEN	3	3.2937	\$0	\$233,580	\$233,580
F1	COMMERCIAL REAL PROPERTY	722	502.8803	\$10,252,830	\$932,792,312	\$931,891,189
F2	INDUSTRIAL AND MANUFACTURING	41	144.2859	\$0	\$88,565,450	\$88,565,450
J4	TELEPHONE COMPANY (INCLUDING	3	4.5305	\$0	\$2,257,490	\$2,257,490
J7	CABLE TELEVISION COMPANY	1	0.4826	\$0	\$149,710	\$149,710
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$95,170	\$95,170
O	RESIDENTIAL INVENTORY	67	4.3217	\$1,004,540	\$5,380,240	\$5,380,240
X	TOTALLY EXEMPT PROPERTY	885	1,358.1984	\$21,676,830	\$400,725,634	\$0
	Totals		2,542.1829	\$42,060,720	\$2,118,890,430	\$1,627,798,132

2021 CERTIFIED TOTALS

Property Count: 489

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	260	37.9600	\$944,110	\$53,479,470	\$49,569,018
B	MULTIFAMILY RESIDENCE	48	7.5717	\$78,800	\$8,789,820	\$8,789,820
C1	VACANT LOTS AND LAND TRACTS	92	16.5134	\$0	\$4,815,720	\$4,815,720
F1	COMMERCIAL REAL PROPERTY	62	10.2524	\$0	\$19,494,876	\$19,494,876
F2	INDUSTRIAL AND MANUFACTURING	4	0.5910	\$0	\$3,095,920	\$3,095,920
O	RESIDENTIAL INVENTORY	25	0.7773	\$3,033,390	\$6,468,260	\$6,468,260
X	TOTALLY EXEMPT PROPERTY	2	2.2112	\$0	\$150,610	\$0
	Totals		75.8770	\$4,056,300	\$96,294,676	\$92,233,614

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,484	323.8708	\$9,277,170	\$509,997,911	\$416,760,915
B	MULTIFAMILY RESIDENCE	205	55.8761	\$872,260	\$184,317,782	\$184,186,285
C1	VACANT LOTS AND LAND TRACTS	747	206.4880	\$0	\$61,460,161	\$61,452,661
E	RURAL LAND, NON QUALIFIED OPEN	3	3.2937	\$0	\$233,580	\$233,580
F1	COMMERCIAL REAL PROPERTY	784	513.1327	\$10,252,830	\$952,287,188	\$951,386,065
F2	INDUSTRIAL AND MANUFACTURING	45	144.8769	\$0	\$91,661,370	\$91,661,370
J4	TELEPHONE COMPANY (INCLUDING	3	4.5305	\$0	\$2,257,490	\$2,257,490
J7	CABLE TELEVISION COMPANY	1	0.4826	\$0	\$149,710	\$149,710
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$95,170	\$95,170
O	RESIDENTIAL INVENTORY	92	5.0990	\$4,037,930	\$11,848,500	\$11,848,500
X	TOTALLY EXEMPT PROPERTY	887	1,360.4096	\$21,676,830	\$400,876,244	\$0
	Totals		2,618.0599	\$46,117,020	\$2,215,185,106	\$1,720,031,746

2021 CERTIFIED TOTALS

Property Count: 5,220

SA011 - San Antonio TIF #11 Inner City
Effective Rate Assumption

7/24/2021

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New Value

TOTAL NEW VALUE MARKET:	\$46,117,020
TOTAL NEW VALUE TAXABLE:	\$24,373,799

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	8	2020 Market Value	\$3,344,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,344,530

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	2		\$518,173
OV65	OVER 65	23		\$1,388,386
PARTIAL EXEMPTIONS VALUE LOSS				\$1,930,559
NEW EXEMPTIONS VALUE LOSS				\$5,275,089

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$5,275,089

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
1,138	\$221,905	\$50,389	\$171,516
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,138	\$221,905	\$50,389	\$171,516

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
489	\$96,294,676.00	\$76,386,797

2021 CERTIFIED TOTALS

Property Count: 75

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/24/2021

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Land	Value			
Homesite:	1,341,510			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	1,341,510
Improvement	Value			
Homesite:	7,979,080			
Non Homesite:	0	Total Improvements	(+)	7,979,080
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				9,320,590
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		9,320,590
			Homestead Cap	(-)
				348,919
			Assessed Value	=
				8,971,671
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	597,928
			Net Taxable	=
				8,373,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,373,743 * (0.000000 / 100)

Calculated Estimate of Market Value:	9,320,590
Calculated Estimate of Taxable Value:	8,373,743

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

2021 CERTIFIED TOTALS

Property Count: 75

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	3	0	24,000	24,000
DVHS	1	0	93,928	93,928
OV65	8	455,000	0	455,000
	Totals	480,000	117,928	597,928

2021 CERTIFIED TOTALS

Property Count: 1

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		17,110		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,110
Improvement		Value		
Homesite:		88,630		
Non Homesite:		0	Total Improvements	(+) 88,630
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 105,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 105,740
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 105,740
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 105,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 105,740 * (0.000000 / 100)

Calculated Estimate of Market Value:	86,000
Calculated Estimate of Taxable Value:	86,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SA012 - San Antonio TIF #12 Plaza Fortuna

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/24/2021

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Land		Value		
Homesite:		1,358,620		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,358,620
Improvement		Value		
Homesite:		8,067,710		
Non Homesite:		0	Total Improvements	(+) 8,067,710
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,426,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,426,330
Productivity Loss:	0	0	Homestead Cap	(-) 348,919
			Assessed Value	= 9,077,411
			Total Exemptions Amount	(-) 597,928
			(Breakdown on Next Page)	
			Net Taxable	= 8,479,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,479,483 * (0.000000 / 100)

Calculated Estimate of Market Value: 9,406,590
Calculated Estimate of Taxable Value: 8,459,743

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

2021 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	3	0	24,000	24,000
DVHS	1	0	93,928	93,928
OV65	8	455,000	0	455,000
Totals		480,000	117,928	597,928

2021 CERTIFIED TOTALS

Property Count: 75

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	8.0885	\$8,440	\$9,320,590	\$8,373,743
Totals			8.0885	\$8,440	\$9,320,590	\$8,373,743

2021 CERTIFIED TOTALS

Property Count: 1

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1012	\$0	\$105,740	\$105,740
		Totals	0.1012	\$0	\$105,740	\$105,740

2021 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	8.1897	\$8,440	\$9,426,330	\$8,479,483
Totals			8.1897	\$8,440	\$9,426,330	\$8,479,483

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$8,440
TOTAL NEW VALUE TAXABLE:	\$8,440

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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38	\$123,903	\$9,182	\$114,721
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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38	\$123,903	\$9,182	\$114,721
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$105,740.00	\$86,000
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2021 CERTIFIED TOTALS

Property Count: 183

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		7,136,200		
Non Homesite:		87,280		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,223,480
Improvement		Value		
Homesite:		21,231,047		
Non Homesite:		0	Total Improvements	(+) 21,231,047
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,454,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,454,527
Productivity Loss:	0	0	Homestead Cap	(-) 1,080,233
			Assessed Value	= 27,374,294
			Total Exemptions Amount	(-) 1,595,089
			(Breakdown on Next Page)	
			Net Taxable	= 25,779,205

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,779,205 * (0.000000 / 100)

Calculated Estimate of Market Value: 28,454,527
Calculated Estimate of Taxable Value: 25,779,205

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

2021 CERTIFIED TOTALS

Property Count: 183

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/24/2021

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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	7	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	558,815	558,815
DVHSS	1	0	143,174	143,174
EX-XV	1	0	100	100
OV65	12	715,000	0	715,000
OV65S	2	65,000	0	65,000
Totals		805,000	790,089	1,595,089

2021 CERTIFIED TOTALS

Property Count: 3

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/24/2021

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Land	Value			
Homesite:	103,310			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	103,310
Improvement	Value			
Homesite:	349,050			
Non Homesite:	0	Total Improvements	(+)	349,050
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				452,360
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		452,360
			Homestead Cap	(-)
			Assessed Value	=
				452,360
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				452,360

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 452,360 * (0.000000 / 100)

Calculated Estimate of Market Value:	394,000
Calculated Estimate of Taxable Value:	394,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SA013 - San Antonio TIF #13 Lackland Hills

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 186

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		7,239,510		
Non Homesite:		87,280		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,326,790
Improvement		Value		
Homesite:		21,580,097		
Non Homesite:		0	Total Improvements	(+) 21,580,097
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,906,887
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,906,887
Productivity Loss:	0	0	Homestead Cap	(-) 1,080,233
			Assessed Value	= 27,826,654
			Total Exemptions Amount	(-) 1,595,089
			(Breakdown on Next Page)	
			Net Taxable	= 26,231,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,231,565 * (0.000000 / 100)

Calculated Estimate of Market Value: 28,848,527
Calculated Estimate of Taxable Value: 26,173,205

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

2021 CERTIFIED TOTALS

Property Count: 186

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/24/2021

2:02:44AM

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	7	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	558,815	558,815
DVHSS	1	0	143,174	143,174
EX-XV	1	0	100	100
OV65	12	715,000	0	715,000
OV65S	2	65,000	0	65,000
Totals		805,000	790,089	1,595,089

2021 CERTIFIED TOTALS

Property Count: 183

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	179	22.6091	\$0	\$28,367,247	\$25,692,025
C1	VACANT LOTS AND LAND TRACTS	3	0.9572	\$0	\$87,180	\$87,180
X	TOTALLY EXEMPT PROPERTY	1	9.0986	\$0	\$100	\$0
Totals			32.6649	\$0	\$28,454,527	\$25,779,205

2021 CERTIFIED TOTALS

Property Count: 3

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.2901	\$0	\$452,360	\$452,360
Totals			0.2901	\$0	\$452,360	\$452,360

2021 CERTIFIED TOTALS

Property Count: 186

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	182	22.8992	\$0	\$28,819,607	\$26,144,385
C1	VACANT LOTS AND LAND TRACTS	3	0.9572	\$0	\$87,180	\$87,180
X	TOTALLY EXEMPT PROPERTY	1	9.0986	\$0	\$100	\$0
Totals			32.9550	\$0	\$28,906,887	\$26,231,565

2021 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
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$77,000
NEW EXEMPTIONS VALUE LOSS			\$77,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$77,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$158,058	\$11,615	\$146,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$158,058	\$11,615	\$146,443

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$452,360.00	\$394,000

2021 CERTIFIED TOTALS

Property Count: 1,493

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	47,747,920			
Non Homesite:	6,639,460			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	54,387,380
Improvement	Value			
Homesite:	229,711,759			
Non Homesite:	170	Total Improvements	(+)	229,711,929
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				284,099,309
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		284,099,309
			Homestead Cap	(-)
				666,305
			Assessed Value	=
				283,433,004
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	36,266,001
			Net Taxable	=
				247,167,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 247,167,003 * (0.000000 / 100)

Calculated Estimate of Market Value:	284,099,309
Calculated Estimate of Taxable Value:	247,167,003

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

2021 CERTIFIED TOTALS

Property Count: 1,493

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	125,000	0	125,000
DV1	10	0	57,000	57,000
DV1S	3	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	16	0	150,000	150,000
DV3S	2	0	20,000	20,000
DV4	125	0	840,000	840,000
DV4S	4	0	24,000	24,000
DVHS	107	0	24,200,137	24,200,137
DVHSS	4	0	821,524	821,524
EX-XV	4	0	2,942,840	2,942,840
OV65	123	7,000,500	0	7,000,500
Totals		7,125,500	29,140,501	36,266,001

2021 CERTIFIED TOTALS

Property Count: 236

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		5,720,630		
Non Homesite:		2,006,080		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,726,710
Improvement		Value		
Homesite:		26,666,390		
Non Homesite:		0	Total Improvements	(+) 26,666,390
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 34,393,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 34,393,100
Productivity Loss:	0	0	Homestead Cap	(-) 38,322
			Assessed Value	= 34,354,778
			Total Exemptions Amount	(-) 776,020
			(Breakdown on Next Page)	
			Net Taxable	= 33,578,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,578,758 * (0.000000 / 100)

Calculated Estimate of Market Value:	24,991,541
Calculated Estimate of Taxable Value:	24,714,772
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 236

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DVHS	2	0	433,520	433,520
OV65	5	325,000	0	325,000
Totals		325,000	451,020	776,020

2021 CERTIFIED TOTALS

Property Count: 1,729

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		53,468,550		
Non Homesite:		8,645,540		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 62,114,090
Improvement		Value		
Homesite:		256,378,149		
Non Homesite:		170	Total Improvements	(+) 256,378,319
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 318,492,409
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 318,492,409
Productivity Loss:	0	0	Homestead Cap	(-) 704,627
			Assessed Value	= 317,787,782
			Total Exemptions Amount	(-) 37,042,021
			(Breakdown on Next Page)	
			Net Taxable	= 280,745,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 280,745,761 * (0.000000 / 100)

Calculated Estimate of Market Value: 309,090,850
Calculated Estimate of Taxable Value: 271,881,775

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

2021 CERTIFIED TOTALS

Property Count: 1,729

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	125,000	0	125,000
DV1	10	0	57,000	57,000
DV1S	3	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	17	0	160,000	160,000
DV3S	2	0	20,000	20,000
DV4	125	0	840,000	840,000
DV4S	4	0	24,000	24,000
DVHS	109	0	24,633,657	24,633,657
DVHSS	4	0	821,524	821,524
EX-XV	4	0	2,942,840	2,942,840
OV65	128	7,325,500	0	7,325,500
Totals		7,450,500	29,591,521	37,042,021

2021 CERTIFIED TOTALS

Property Count: 1,493

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,318	181.0485	\$22,660,810	\$274,450,289	\$240,460,823
C1	VACANT LOTS AND LAND TRACTS	53	79.1954	\$0	\$187,610	\$187,610
E	RURAL LAND, NON QUALIFIED OPEI	3	39.5814	\$0	\$717,980	\$717,980
O	RESIDENTIAL INVENTORY	116	15.7619	\$2,410,610	\$5,800,590	\$5,800,590
X	TOTALLY EXEMPT PROPERTY	4	46.6560	\$0	\$2,942,840	\$0
Totals			362.2432	\$25,071,420	\$284,099,309	\$247,167,003

2021 CERTIFIED TOTALS

Property Count: 236

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	18.3484	\$1,848,390	\$29,098,260	\$28,491,648
C1	VACANT LOTS AND LAND TRACTS	1	0.1550	\$0	\$39,080	\$39,080
O	RESIDENTIAL INVENTORY	94	12.5986	\$2,082,170	\$5,255,760	\$5,048,030
Totals			31.1020	\$3,930,560	\$34,393,100	\$33,578,758

2021 CERTIFIED TOTALS

Property Count: 1,729

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,459	199.3969	\$24,509,200	\$303,548,549	\$268,952,471
C1	VACANT LOTS AND LAND TRACTS	54	79.3504	\$0	\$226,690	\$226,690
E	RURAL LAND, NON QUALIFIED OPEI	3	39.5814	\$0	\$717,980	\$717,980
O	RESIDENTIAL INVENTORY	210	28.3605	\$4,492,780	\$11,056,350	\$10,848,620
X	TOTALLY EXEMPT PROPERTY	4	46.6560	\$0	\$2,942,840	\$0
Totals			393.3452	\$29,001,980	\$318,492,409	\$280,745,761

2021 CERTIFIED TOTALS

Property Count: 1,729

SA015 - San Antonio TIF #15 North East Crossing
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$29,001,980
TOTAL NEW VALUE TAXABLE: \$27,739,842

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
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	\$10,000
DV4	Disabled Veterans 70% - 100%	12	\$84,000
DVHS	Disabled Veteran Homestead	4	\$674,862
OV65	OVER 65	14	\$780,000
PARTIAL EXEMPTIONS VALUE LOSS		37	\$1,593,862
NEW EXEMPTIONS VALUE LOSS			\$1,593,862

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,593,862

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
763	\$214,630	\$923	\$213,707
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$214,630	\$923	\$213,707

2021 CERTIFIED TOTALS
SA015 - San Antonio TIF #15 North East Crossing
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
236	\$34,393,100.00	\$24,714,772

2021 CERTIFIED TOTALS

Property Count: 239

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		654,340		
Non Homesite:		274,238,450		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 274,892,790
Improvement		Value		
Homesite:		1,373,930		
Non Homesite:		587,163,656	Total Improvements	(+) 588,537,586
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 863,430,376
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 863,430,376
Productivity Loss:	0	0	Homestead Cap	(-) 123,559
			Assessed Value	= 863,306,817
			Total Exemptions Amount	(-) 293,790,229
			(Breakdown on Next Page)	
			Net Taxable	= 569,516,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 569,516,588 * (0.000000 / 100)

Calculated Estimate of Market Value: 863,430,376
Calculated Estimate of Taxable Value: 569,516,588

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

2021 CERTIFIED TOTALS

Property Count: 239

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	2	0	0	0
DVHSS	2	0	227,501	227,501
EX-XJ	3	0	4,791,600	4,791,600
EX-XV	71	0	288,336,534	288,336,534
OV65	8	434,594	0	434,594
OV65S	1	0	0	0
PC	1	0	0	0
Totals		434,594	293,355,635	293,790,229

2021 CERTIFIED TOTALS

Property Count: 4

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		741,460		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 741,460
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	(+) 0
			Market Value	= 958,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 958,930
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 958,930
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 958,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 958,930 * (0.000000 / 100)

Calculated Estimate of Market Value:	848,750
Calculated Estimate of Taxable Value:	848,750
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SA016 - San Antonio TIF #16 Brooks City Base

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 243

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		654,340		
Non Homesite:		274,979,910		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 275,634,250
Improvement		Value		
Homesite:		1,373,930		
Non Homesite:		587,381,126	Total Improvements	(+) 588,755,056
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 864,389,306
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 864,389,306
Productivity Loss:	0	0	Homestead Cap	(-) 123,559
			Assessed Value	= 864,265,747
			Total Exemptions Amount	(-) 293,790,229
			(Breakdown on Next Page)	
			Net Taxable	= 570,475,518

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 570,475,518 * (0.000000 / 100)

Calculated Estimate of Market Value: 864,279,126
Calculated Estimate of Taxable Value: 570,365,338

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

2021 CERTIFIED TOTALS

Property Count: 243

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	2	0	0	0
DVHSS	2	0	227,501	227,501
EX-XJ	3	0	4,791,600	4,791,600
EX-XV	71	0	288,336,534	288,336,534
OV65	8	434,594	0	434,594
OV65S	1	0	0	0
PC	1	0	0	0
Totals		434,594	293,355,635	293,790,229

2021 CERTIFIED TOTALS

Property Count: 239

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	10.7423	\$0	\$2,086,200	\$1,329,356
B	MULTIFAMILY RESIDENCE	8	68.0649	\$10,225,450	\$96,389,340	\$96,389,340
C1	VACANT LOTS AND LAND TRACTS	40	125.7671	\$0	\$19,265,130	\$19,265,130
E	RURAL LAND, NON QUALIFIED OPEN	3	47.5510	\$0	\$2,015,060	\$2,015,060
F1	COMMERCIAL REAL PROPERTY	98	412.9197	\$18,947,290	\$424,430,282	\$424,401,472
F2	INDUSTRIAL AND MANUFACTURING	1	9.0050	\$0	\$26,110,320	\$26,110,320
J4	TELEPHONE COMPANY (INCLUDING	1	0.0600	\$0	\$5,910	\$5,910
X	TOTALLY EXEMPT PROPERTY	74	1,653.8581	\$28,019,810	\$293,128,134	\$0
Totals			2,327.9681	\$57,192,550	\$863,430,376	\$569,516,588

2021 CERTIFIED TOTALS

Property Count: 4

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	7.7210	\$0	\$423,770	\$423,770
F1	COMMERCIAL REAL PROPERTY	2	20.9100	\$0	\$535,160	\$535,160
Totals			28.6310	\$0	\$958,930	\$958,930

2021 CERTIFIED TOTALS

Property Count: 243

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	10.7423	\$0	\$2,086,200	\$1,329,356
B	MULTIFAMILY RESIDENCE	8	68.0649	\$10,225,450	\$96,389,340	\$96,389,340
C1	VACANT LOTS AND LAND TRACTS	42	133.4881	\$0	\$19,688,900	\$19,688,900
E	RURAL LAND, NON QUALIFIED OPEN	3	47.5510	\$0	\$2,015,060	\$2,015,060
F1	COMMERCIAL REAL PROPERTY	100	433.8297	\$18,947,290	\$424,965,442	\$424,936,632
F2	INDUSTRIAL AND MANUFACTURING	1	9.0050	\$0	\$26,110,320	\$26,110,320
J4	TELEPHONE COMPANY (INCLUDING	1	0.0600	\$0	\$5,910	\$5,910
X	TOTALLY EXEMPT PROPERTY	74	1,653.8581	\$28,019,810	\$293,128,134	\$0
Totals			2,356.5991	\$57,192,550	\$864,389,306	\$570,475,518

2021 CERTIFIED TOTALS

Property Count: 243

SA016 - San Antonio TIF #16 Brooks City Base
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$57,192,550
TOTAL NEW VALUE TAXABLE:	\$22,947,290

New Exemptions

Exemption	Description	Count	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, rel	1		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$131,633	\$11,233	\$120,400
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$131,633	\$11,233	\$120,400

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$958,930.00	\$848,750

2021 CERTIFIED TOTALS

Property Count: 440

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		8,052,680		
Non Homesite:		800,980		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,853,660
Improvement		Value		
Homesite:		64,034,356		
Non Homesite:		1,104,720	Total Improvements	(+) 65,139,076
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 73,992,736
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 73,992,736
Productivity Loss:	0	0	Homestead Cap	(-) 52,679
			Assessed Value	= 73,940,057
			Total Exemptions Amount	(-) 4,212,200
			(Breakdown on Next Page)	
			Net Taxable	= 69,727,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 69,727,857 * (0.000000 / 100)

Calculated Estimate of Market Value: 73,992,736
Calculated Estimate of Taxable Value: 69,727,857

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

2021 CERTIFIED TOTALS

Property Count: 440

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DVHS	7	0	1,185,710	1,185,710
EX-XV	2	0	611,490	611,490
OV65	33	2,145,000	0	2,145,000
OV65S	1	65,000	0	65,000
Totals		2,260,000	1,952,200	4,212,200

2021 CERTIFIED TOTALS

Property Count: 11

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		207,190		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 207,190
Improvement		Value		
Homesite:		1,775,370		
Non Homesite:		0	Total Improvements	(+) 1,775,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,982,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,982,560
Productivity Loss:	0	0	Homestead Cap	(-) 24,170
			Assessed Value	= 1,958,390
			Total Exemptions Amount	(-) 17,500
			(Breakdown on Next Page)	
			Net Taxable	= 1,940,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,940,890 * (0.000000 / 100)

Calculated Estimate of Market Value:	1,795,380
Calculated Estimate of Taxable Value:	1,791,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
	Totals	12,500	5,000	17,500

2021 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		8,259,870			
Non Homesite:		800,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				9,060,850	
Improvement		Value			
Homesite:		65,809,726			
Non Homesite:		1,104,720	Total Improvements	(+)	
				66,914,446	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	75,975,296
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		75,975,296
				Homestead Cap	(-)
					76,849
				Assessed Value	=
					75,898,447
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,229,700
				Net Taxable	=
					71,668,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 71,668,747 * (0.000000 / 100)

Calculated Estimate of Market Value:	75,788,116
Calculated Estimate of Taxable Value:	71,519,287

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

2021 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	62,500	0	62,500
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DVHS	7	0	1,185,710	1,185,710
EX-XV	2	0	611,490	611,490
OV65	33	2,145,000	0	2,145,000
OV65S	1	65,000	0	65,000
Totals		2,272,500	1,957,200	4,229,700

2021 CERTIFIED TOTALS

Property Count: 440

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	437	47.3803	\$26,970	\$72,087,036	\$68,433,647
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,294,210	\$1,294,210
X	TOTALLY EXEMPT PROPERTY	2	31.6540	\$0	\$611,490	\$0
Totals			79.0343	\$26,970	\$73,992,736	\$69,727,857

2021 CERTIFIED TOTALS

Property Count: 11

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	1.2652	\$0	\$1,982,560	\$1,940,890
		Totals	1.2652	\$0	\$1,982,560	\$1,940,890

2021 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448	48.6455	\$26,970	\$74,069,596	\$70,374,537
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,294,210	\$1,294,210
X	TOTALLY EXEMPT PROPERTY	2	31.6540	\$0	\$611,490	\$0
	Totals		80.2995	\$26,970	\$75,975,296	\$71,668,747

2021 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$26,970
TOTAL NEW VALUE TAXABLE: \$26,970

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$65,000
NEW EXEMPTIONS VALUE LOSS			\$65,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$65,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
295	\$166,652	\$261	\$166,391
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
295	\$166,652	\$261	\$166,391

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,982,560.00	\$1,791,430

2021 CERTIFIED TOTALS

Property Count: 192

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	7,208,780			
Non Homesite:	29,830			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	7,238,610
Improvement	Value			
Homesite:	26,018,750			
Non Homesite:	0	Total Improvements	(+)	26,018,750
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				33,257,360
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		33,257,360
			Homestead Cap	(-)
				82,026
			Assessed Value	=
				33,175,334
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,227,192
			Net Taxable	=
				31,948,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,948,142 * (0.000000 / 100)

Calculated Estimate of Market Value:	33,257,360
Calculated Estimate of Taxable Value:	31,948,142

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

2021 CERTIFIED TOTALS

Property Count: 192

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/24/2021

2:02:44AM

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	36,000	36,000
DVHS	2	0	368,692	368,692
OV65	12	780,000	0	780,000
	Totals	780,000	447,192	1,227,192

2021 CERTIFIED TOTALS

Property Count: 11

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		445,100		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 445,100
Improvement		Value		
Homesite:		1,487,790		
Non Homesite:		0	Total Improvements	(+) 1,487,790
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,932,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,932,890
Productivity Loss:	0	0	Homestead Cap	(-) 42,770
			Assessed Value	= 1,890,120
			Total Exemptions Amount	(-) 77,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,813,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,813,120 * (0.000000 / 100)

Calculated Estimate of Market Value:	1,623,880
Calculated Estimate of Taxable Value:	1,590,480
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
OV65	1	65,000	0	65,000
	Totals	65,000	12,000	77,000

2021 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		7,653,880			
Non Homesite:		29,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				7,683,710	
Improvement		Value			
Homesite:		27,506,540			
Non Homesite:		0	Total Improvements	(+)	
				27,506,540	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	35,190,250
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		35,190,250
				Homestead Cap	(-)
					124,796
				Assessed Value	=
					35,065,454
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,304,192
				Net Taxable	=
					33,761,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,761,262 * (0.000000 / 100)

Calculated Estimate of Market Value:	34,881,240
Calculated Estimate of Taxable Value:	33,538,622

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

2021 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/24/2021

2:02:44AM

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	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	368,692	368,692
OV65	13	845,000	0	845,000
	Totals	845,000	459,192	1,304,192

2021 CERTIFIED TOTALS

Property Count: 192

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	186	23.7252	\$29,830	\$32,738,600	\$31,429,382
B	MULTIFAMILY RESIDENCE	4	0.3432	\$0	\$488,930	\$488,930
C1	VACANT LOTS AND LAND TRACTS	2	0.2496	\$0	\$29,830	\$29,830
Totals			24.3180	\$29,830	\$33,257,360	\$31,948,142

2021 CERTIFIED TOTALS

Property Count: 11

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	1.5532	\$0	\$1,932,890	\$1,813,120
Totals			1.5532	\$0	\$1,932,890	\$1,813,120

2021 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197	25.2784	\$29,830	\$34,671,490	\$33,242,502
B	MULTIFAMILY RESIDENCE	4	0.3432	\$0	\$488,930	\$488,930
C1	VACANT LOTS AND LAND TRACTS	2	0.2496	\$0	\$29,830	\$29,830
Totals			25.8712	\$29,830	\$35,190,250	\$33,761,262

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$29,830
TOTAL NEW VALUE TAXABLE:	\$29,830

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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98	\$179,050	\$1,273	\$177,777
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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98	\$179,050	\$1,273	\$177,777
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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11	\$1,932,890.00	\$1,590,480
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2021 CERTIFIED TOTALS

Property Count: 154

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		3,351,060			
Non Homesite:		542,970			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,894,030	
Improvement		Value			
Homesite:		20,666,050			
Non Homesite:		0	Total Improvements	(+)	
				20,666,050	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	24,560,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		24,560,080
				Homestead Cap	(-)
					230
				Assessed Value	=
					24,559,850
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,699,940
				Net Taxable	=
					22,859,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,859,910 * (0.000000 / 100)

Calculated Estimate of Market Value:	24,560,080
Calculated Estimate of Taxable Value:	22,859,910

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

2021 CERTIFIED TOTALS

Property Count: 154

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	25,000	0	25,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	10	0	84,000	84,000
DV4S	1	0	0	0
DVHS	4	0	725,940	725,940
EX-XV	5	0	500	500
OV65	14	845,000	0	845,000
Totals		870,000	829,940	1,699,940

2021 CERTIFIED TOTALS

Property Count: 28

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		626,250		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 626,250
Improvement		Value		
Homesite:		4,532,620		
Non Homesite:		0	Total Improvements	(+) 4,532,620
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,158,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,158,870
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,158,870
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 5,158,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,158,870 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,075,300
Calculated Estimate of Taxable Value:	4,066,817
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SA021 - San Antonio TIF #21 Heathers Cove

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	3,977,310			
Non Homesite:	542,970			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,520,280
Improvement	Value			
Homesite:	25,198,670			
Non Homesite:	0	Total Improvements	(+)	25,198,670
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				29,718,950
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		29,718,950
			Homestead Cap	(-)
				230
			Assessed Value	=
				29,718,720
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,699,940
			Net Taxable	=
				28,018,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 28,018,780 * (0.000000 / 100)

Calculated Estimate of Market Value:	28,635,380
Calculated Estimate of Taxable Value:	26,926,727

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

2021 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	25,000	0	25,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	10	0	84,000	84,000
DV4S	1	0	0	0
DVHS	4	0	725,940	725,940
EX-XV	5	0	500	500
OV65	14	845,000	0	845,000
	Totals	870,000	829,940	1,699,940

2021 CERTIFIED TOTALS

Property Count: 154

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145	19.3311	\$0	\$24,017,110	\$22,317,440
C1	VACANT LOTS AND LAND TRACTS	1	0.1136	\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	3	9.0000	\$0	\$542,370	\$542,370
X	TOTALLY EXEMPT PROPERTY	5	2.3123	\$0	\$500	\$0
Totals			30.7570	\$0	\$24,560,080	\$22,859,910

2021 CERTIFIED TOTALS

Property Count: 28

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	3.4687	\$0	\$5,158,870	\$5,158,870
		Totals	3.4687	\$0	\$5,158,870	\$5,158,870

2021 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	22.7998	\$0	\$29,175,980	\$27,476,310
C1	VACANT LOTS AND LAND TRACTS	1	0.1136	\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	3	9.0000	\$0	\$542,370	\$542,370
X	TOTALLY EXEMPT PROPERTY	5	2.3123	\$0	\$500	\$0
Totals			34.2257	\$0	\$29,718,950	\$28,018,780

2021 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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74 \$169,377 \$3 \$169,374

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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74 \$169,377 \$3 \$169,374

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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28 \$5,158,870.00 \$4,066,817

2021 CERTIFIED TOTALS

Property Count: 156

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		6,374,250		
Non Homesite:		788,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,162,850
Improvement		Value		
Homesite:		19,080,400		
Non Homesite:		87,440	Total Improvements	(+) 19,167,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,330,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,330,690
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,330,690
			Total Exemptions Amount	(-) 866,640
			(Breakdown on Next Page)	
			Net Taxable	= 25,464,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,464,050 * (0.000000 / 100)

Calculated Estimate of Market Value: 26,330,690
Calculated Estimate of Taxable Value: 25,464,050

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

2021 CERTIFIED TOTALS

Property Count: 156

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	2	0	343,140	343,140
OV65	8	455,000	0	455,000
Totals		480,000	386,640	866,640

2021 CERTIFIED TOTALS

Property Count: 132

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		5,715,880		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,715,880
Improvement		Value		
Homesite:		18,212,650		
Non Homesite:		0	Total Improvements	(+) 18,212,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 23,928,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 23,928,530
Productivity Loss:	0	0	Homestead Cap	(-) 2,490
			Assessed Value	= 23,926,040
			Total Exemptions Amount	(-) 65,000
			(Breakdown on Next Page)	
			Net Taxable	= 23,861,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,861,040 * (0.000000 / 100)

Calculated Estimate of Market Value:	19,771,725
Calculated Estimate of Taxable Value:	19,736,225
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 132

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		12,090,130		
Non Homesite:		788,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,878,730
Improvement		Value		
Homesite:		37,293,050		
Non Homesite:		87,440	Total Improvements	(+) 37,380,490
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 50,259,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 50,259,220
Productivity Loss:	0	0	Homestead Cap	(-) 2,490
			Assessed Value	= 50,256,730
			Total Exemptions Amount	(-) 931,640
			(Breakdown on Next Page)	
			Net Taxable	= 49,325,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,325,090 * (0.000000 / 100)

Calculated Estimate of Market Value: 46,102,415
Calculated Estimate of Taxable Value: 45,200,275

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

2021 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	2	0	343,140	343,140
OV65	9	520,000	0	520,000
	Totals	545,000	386,640	931,640

2021 CERTIFIED TOTALS

Property Count: 156

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	133	17.0908	\$2,130	\$24,009,010	\$23,142,370
B	MULTIFAMILY RESIDENCE	11	0.8727	\$0	\$1,533,080	\$1,533,080
C1	VACANT LOTS AND LAND TRACTS	10	11.2611	\$0	\$235,720	\$235,720
E	RURAL LAND, NON QUALIFIED OPEI	2	21.9030	\$0	\$552,880	\$552,880
Totals			51.1276	\$2,130	\$26,330,690	\$25,464,050

2021 CERTIFIED TOTALS

Property Count: 132

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	15.7790	\$0	\$23,928,530	\$23,861,040
Totals			15.7790	\$0	\$23,928,530	\$23,861,040

2021 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	265	32.8698	\$2,130	\$47,937,540	\$47,003,410
B	MULTIFAMILY RESIDENCE	11	0.8727	\$0	\$1,533,080	\$1,533,080
C1	VACANT LOTS AND LAND TRACTS	10	11.2611	\$0	\$235,720	\$235,720
E	RURAL LAND, NON QUALIFIED OPEI	2	21.9030	\$0	\$552,880	\$552,880
Totals			66.9066	\$2,130	\$50,259,220	\$49,325,090

2021 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$2,130
TOTAL NEW VALUE TAXABLE: \$2,130

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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78 \$179,234 \$32 \$179,202

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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78 \$179,234 \$32 \$179,202

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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132 \$23,928,530.00 \$19,736,225

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,701,420		
Non Homesite:		40,233,840		
Ag Market:		30,478,250		
Timber Market:		0	Total Land	(+) 72,413,510
Improvement		Value		
Homesite:		48,950		
Non Homesite:		2,735,580	Total Improvements	(+) 2,784,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 75,198,040
Ag	Non Exempt	Exempt		
Total Productivity Market:	30,478,250	0		
Ag Use:	188,820	0	Productivity Loss	(-) 30,289,430
Timber Use:	0	0	Appraised Value	= 44,908,610
Productivity Loss:	30,289,430	0	Homestead Cap	(-) 0
			Assessed Value	= 44,908,610
			Total Exemptions Amount	(-) 31,771,280
			(Breakdown on Next Page)	
			Net Taxable	= 13,137,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,137,330 * (0.000000 / 100)

Calculated Estimate of Market Value: 75,198,040
Calculated Estimate of Taxable Value: 13,137,330

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

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,358,350	11,358,350
EX-XV	10	0	20,412,930	20,412,930
Totals		0	31,771,280	31,771,280

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		1,701,420		
Non Homesite:		40,233,840		
Ag Market:		30,478,250		
Timber Market:		0	Total Land	(+) 72,413,510
Improvement		Value		
Homesite:		48,950		
Non Homesite:		2,735,580	Total Improvements	(+) 2,784,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 75,198,040
Ag	Non Exempt	Exempt		
Total Productivity Market:	30,478,250	0		
Ag Use:	188,820	0	Productivity Loss	(-) 30,289,430
Timber Use:	0	0	Appraised Value	= 44,908,610
Productivity Loss:	30,289,430	0	Homestead Cap	(-) 0
			Assessed Value	= 44,908,610
			Total Exemptions Amount	(-) 31,771,280
			(Breakdown on Next Page)	
			Net Taxable	= 13,137,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,137,330 * (0.000000 / 100)

Calculated Estimate of Market Value: 75,198,040
Calculated Estimate of Taxable Value: 13,137,330

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

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,358,350	11,358,350
EX-XV	10	0	20,412,930	20,412,930
Totals		0	31,771,280	31,771,280

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.7900	\$0	\$130,000	\$130,000
C1	VACANT LOTS AND LAND TRACTS	9	60.1020	\$0	\$3,983,340	\$3,983,340
D1	QUALIFIED OPEN-SPACE LAND	12	1,822.4700	\$0	\$30,478,250	\$188,820
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	10	111.9400	\$0	\$4,683,600	\$4,683,600
F1	COMMERCIAL REAL PROPERTY	3	8.9038	\$600,960	\$4,150,470	\$4,150,470
J2	GAS DISTRIBUTION SYSTEM	1	1.5100	\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15	895.2202	\$0	\$31,771,280	\$0
	Totals		2,901.9360	\$600,960	\$75,198,040	\$13,137,330

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.7900	\$0	\$130,000	\$130,000
C1	VACANT LOTS AND LAND TRACTS	9	60.1020	\$0	\$3,983,340	\$3,983,340
D1	QUALIFIED OPEN-SPACE LAND	12	1,822.4700	\$0	\$30,478,250	\$188,820
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPEI	10	111.9400	\$0	\$4,683,600	\$4,683,600
F1	COMMERCIAL REAL PROPERTY	3	8.9038	\$600,960	\$4,150,470	\$4,150,470
J2	GAS DISTRIBUTION SYSTEM	1	1.5100	\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15	895.2202	\$0	\$31,771,280	\$0
Totals			2,901.9360	\$600,960	\$75,198,040	\$13,137,330

2021 CERTIFIED TOTALS

Property Count: 47

SA028 - San Antonio TIF #28 Verano
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$600,960
TOTAL NEW VALUE TAXABLE:	\$600,960

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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2021 CERTIFIED TOTALS

Property Count: 2,004

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		41,904,686		
Non Homesite:		434,852,688		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 476,757,374
Improvement		Value		
Homesite:		130,323,688		
Non Homesite:		555,127,193	Total Improvements	(+) 685,450,881
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,162,208,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,162,208,255
Productivity Loss:	0	0	Homestead Cap	(-) 13,167,714
			Assessed Value	= 1,149,040,541
			Total Exemptions Amount	(-) 314,752,033
			(Breakdown on Next Page)	
			Net Taxable	= 834,288,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 834,288,508 * (0.000000 / 100)

Calculated Estimate of Market Value: 1,162,208,255
Calculated Estimate of Taxable Value: 834,288,508

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

2021 CERTIFIED TOTALS

Property Count: 2,004

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,136,070	0	1,136,070
DP	13	162,500	0	162,500
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	18	0	120,000	120,000
DV4S	1	0	0	0
DVHS	16	0	4,789,397	4,789,397
DVHSS	1	0	191,209	191,209
EX-XI	1	0	162,980	162,980
EX-XJ	3	0	6,909,920	6,909,920
EX-XU	1	0	120,080	120,080
EX-XV	325	0	286,928,030	286,928,030
HT	43	0	0	0
LIH	2	0	5,191,115	5,191,115
OV65	159	9,005,732	0	9,005,732
Totals		10,304,302	304,447,731	314,752,033

2021 CERTIFIED TOTALS

Property Count: 153

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		5,270,960		
Non Homesite:		7,670,290		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,941,250
Improvement		Value		
Homesite:		16,042,470		
Non Homesite:		11,031,039	Total Improvements	(+) 27,073,509
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,014,759
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,014,759
Productivity Loss:	0	0	Homestead Cap	(-) 744,516
			Assessed Value	= 39,270,243
			Total Exemptions Amount	(-) 192,557
			(Breakdown on Next Page)	
			Net Taxable	= 39,077,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 39,077,686 * (0.000000 / 100)

Calculated Estimate of Market Value:	35,841,642
Calculated Estimate of Taxable Value:	35,300,588
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 153

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HT	2	0	0	0
OV65	2	127,557	0	127,557
OV65S	1	65,000	0	65,000
Totals		192,557	0	192,557

2021 CERTIFIED TOTALS

Property Count: 2,157

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		47,175,646		
Non Homesite:		442,522,978		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 489,698,624
Improvement		Value		
Homesite:		146,366,158		
Non Homesite:		566,158,232	Total Improvements	(+) 712,524,390
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,202,223,014
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,202,223,014
Productivity Loss:	0	0	Homestead Cap	(-) 13,912,230
			Assessed Value	= 1,188,310,784
			Total Exemptions Amount	(-) 314,944,590
			(Breakdown on Next Page)	
			Net Taxable	= 873,366,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 873,366,194 * (0.000000 / 100)

Calculated Estimate of Market Value: 1,198,049,897
Calculated Estimate of Taxable Value: 869,589,096

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

2021 CERTIFIED TOTALS

Property Count: 2,157

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,136,070	0	1,136,070
DP	13	162,500	0	162,500
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	18	0	120,000	120,000
DV4S	1	0	0	0
DVHS	16	0	4,789,397	4,789,397
DVHSS	1	0	191,209	191,209
EX-XI	1	0	162,980	162,980
EX-XJ	3	0	6,909,920	6,909,920
EX-XU	1	0	120,080	120,080
EX-XV	325	0	286,928,030	286,928,030
HT	45	0	0	0
LIH	2	0	5,191,115	5,191,115
OV65	161	9,133,289	0	9,133,289
OV65S	1	65,000	0	65,000
Totals		10,496,859	304,447,731	314,944,590

2021 CERTIFIED TOTALS

Property Count: 2,004

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	808	65.3158	\$1,313,550	\$167,455,005	\$140,161,713
B	MULTIFAMILY RESIDENCE	44	24.0267	\$430,570	\$131,092,925	\$131,092,925
C1	VACANT LOTS AND LAND TRACTS	330	68.9312	\$70,310	\$40,515,940	\$40,515,940
E	RURAL LAND, NON QUALIFIED OPEN	1	1.5070	\$0	\$128,010	\$128,010
F1	COMMERCIAL REAL PROPERTY	450	297.1069	\$2,176,060	\$455,554,390	\$455,376,130
F2	INDUSTRIAL AND MANUFACTURING	44	70.9148	\$110,810	\$63,297,650	\$63,297,650
J4	TELEPHONE COMPANY (INCLUDING	4	1.4126	\$0	\$1,349,080	\$1,349,080
O	RESIDENTIAL INVENTORY	9	0.4686	\$1,216,280	\$2,367,060	\$2,367,060
X	TOTALLY EXEMPT PROPERTY	332	409.4320	\$0	\$300,448,195	\$0
Totals			939.1156	\$5,317,580	\$1,162,208,255	\$834,288,508

2021 CERTIFIED TOTALS

Property Count: 153

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	6.7119	\$0	\$20,688,480	\$19,751,407
B	MULTIFAMILY RESIDENCE	7	1.0834	\$0	\$993,520	\$993,520
C1	VACANT LOTS AND LAND TRACTS	19	1.8447	\$0	\$653,620	\$653,620
F1	COMMERCIAL REAL PROPERTY	41	10.0626	\$0	\$16,117,439	\$16,117,439
F2	INDUSTRIAL AND MANUFACTURING	2	0.4244	\$0	\$1,183,100	\$1,183,100
O	RESIDENTIAL INVENTORY	6	0.2784	\$0	\$378,600	\$378,600
Totals			20.4054	\$0	\$40,014,759	\$39,077,686

2021 CERTIFIED TOTALS

Property Count: 2,157

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	887	72.0277	\$1,313,550	\$188,143,485	\$159,913,120
B	MULTIFAMILY RESIDENCE	51	25.1101	\$430,570	\$132,086,445	\$132,086,445
C1	VACANT LOTS AND LAND TRACTS	349	70.7759	\$70,310	\$41,169,560	\$41,169,560
E	RURAL LAND, NON QUALIFIED OPEN	1	1.5070	\$0	\$128,010	\$128,010
F1	COMMERCIAL REAL PROPERTY	491	307.1695	\$2,176,060	\$471,671,829	\$471,493,569
F2	INDUSTRIAL AND MANUFACTURING	46	71.3392	\$110,810	\$64,480,750	\$64,480,750
J4	TELEPHONE COMPANY (INCLUDING	4	1.4126	\$0	\$1,349,080	\$1,349,080
O	RESIDENTIAL INVENTORY	15	0.7470	\$1,216,280	\$2,745,660	\$2,745,660
X	TOTALLY EXEMPT PROPERTY	332	409.4320	\$0	\$300,448,195	\$0
	Totals		959.5210	\$5,317,580	\$1,202,223,014	\$873,366,194

2021 CERTIFIED TOTALS

Property Count: 2,157

SA030 - San Antonio TIF #30 Westside
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$5,317,580
TOTAL NEW VALUE TAXABLE:	\$5,277,400

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$4,034,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,034,210

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	1		\$290,513
OV65	OVER 65	5		\$260,000
PARTIAL EXEMPTIONS VALUE LOSS				\$574,513
NEW EXEMPTIONS VALUE LOSS				\$4,608,723

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$4,608,723

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
406	\$246,415	\$34,261	\$212,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$246,415	\$34,261	\$212,154

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
153	\$40,014,759.00	\$35,300,588

2021 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		59,801,220		
Non Homesite:		883,456,884		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 943,258,104
Improvement		Value		
Homesite:		199,860,599		
Non Homesite:		1,345,198,257	Total Improvements	(+) 1,545,058,856
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,488,316,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,488,316,960
Productivity Loss:	0	0	Homestead Cap	(-) 7,431,661
			Assessed Value	= 2,480,885,299
			Total Exemptions Amount	(-) 602,709,946
			(Breakdown on Next Page)	
			Net Taxable	= 1,878,175,353

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,878,175,353 * (0.000000 / 100)

Calculated Estimate of Market Value: 2,488,316,960
Calculated Estimate of Taxable Value: 1,878,175,353

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

2021 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CHODO	2	3,041,510	0	3,041,510
DP	1	12,500	0	12,500
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DV4S	1	0	0	0
DVHS	7	0	3,595,680	3,595,680
DVHSS	1	0	139,919	139,919
EX-XG	2	0	14,993,000	14,993,000
EX-XJ	22	0	34,714,625	34,714,625
EX-XJ (Prorated)	1	0	432,812	432,812
EX-XU	2	0	3,468,170	3,468,170
EX-XV	124	0	534,309,890	534,309,890
HT	4	0	0	0
LIH	1	0	3,416,060	3,416,060
OV65	72	4,505,280	0	4,505,280
Totals		7,559,290	595,150,656	602,709,946

2021 CERTIFIED TOTALS

Property Count: 73

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		3,434,780		
Non Homesite:		13,338,580		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,773,360
Improvement		Value		
Homesite:		10,045,260		
Non Homesite:		12,002,714	Total Improvements	(+) 22,047,974
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 38,821,334
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 38,821,334
Productivity Loss:	0	0	Homestead Cap	(-) 127,276
			Assessed Value	= 38,694,058
			Total Exemptions Amount	(-) 154,000
			(Breakdown on Next Page)	
			Net Taxable	= 38,540,058

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 38,540,058 * (0.000000 / 100)

Calculated Estimate of Market Value:	31,654,914
Calculated Estimate of Taxable Value:	31,488,744
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 73

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HT	1	0	0	0
OV65	2	130,000	0	130,000
Totals		130,000	24,000	154,000

2021 CERTIFIED TOTALS

Property Count: 1,398

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		63,236,000		
Non Homesite:		896,795,464		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 960,031,464
Improvement		Value		
Homesite:		209,905,859		
Non Homesite:		1,357,200,971	Total Improvements	(+) 1,567,106,830
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,527,138,294
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,527,138,294
Productivity Loss:	0	0	Homestead Cap	(-) 7,558,937
			Assessed Value	= 2,519,579,357
			Total Exemptions Amount	(-) 602,863,946
			(Breakdown on Next Page)	
			Net Taxable	= 1,916,715,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,916,715,411 * (0.000000 / 100)

Calculated Estimate of Market Value: 2,519,971,874
Calculated Estimate of Taxable Value: 1,909,664,097

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

2021 CERTIFIED TOTALS

Property Count: 1,398

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CHODO	2	3,041,510	0	3,041,510
DP	1	12,500	0	12,500
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	3,595,680	3,595,680
DVHSS	1	0	139,919	139,919
EX-XG	2	0	14,993,000	14,993,000
EX-XJ	22	0	34,714,625	34,714,625
EX-XJ (Prorated)	1	0	432,812	432,812
EX-XU	2	0	3,468,170	3,468,170
EX-XV	124	0	534,309,890	534,309,890
HT	5	0	0	0
LIH	1	0	3,416,060	3,416,060
OV65	74	4,635,280	0	4,635,280
Totals		7,689,290	595,174,656	602,863,946

2021 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
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	370	16.3911	\$17,361,760	\$219,540,319	\$203,837,959
B	MULTIFAMILY RESIDENCE	57	48.9102	\$23,465,635	\$553,073,079	\$553,073,079
C1	VACANT LOTS AND LAND TRACTS	152	39.2575	\$0	\$62,016,224	\$62,016,224
F1	COMMERCIAL REAL PROPERTY	551	225.4714	\$54,951,180	\$952,722,621	\$952,659,441
F2	INDUSTRIAL AND MANUFACTURING	14	17.1852	\$0	\$35,275,430	\$35,275,430
J4	TELEPHONE COMPANY (INCLUDING	8	5.2692	\$0	\$43,901,940	\$43,901,940
O	RESIDENTIAL INVENTORY	38	0.2890	\$19,590,880	\$27,411,280	\$27,411,280
X	TOTALLY EXEMPT PROPERTY	154	440.3300	\$17,043,105	\$594,376,067	\$0
Totals			793.1036	\$132,412,560	\$2,488,316,960	\$1,878,175,353

2021 CERTIFIED TOTALS

Property Count: 73

SA031 - San Antonio TIF #31 Midtown
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	34	2.7022	\$39,540	\$13,966,600	\$13,750,324
B	MULTIFAMILY RESIDENCE	2	0.3730	\$0	\$854,160	\$789,160
C1	VACANT LOTS AND LAND TRACTS	13	2.7742	\$0	\$2,836,960	\$2,836,960
E	RURAL LAND, NON QUALIFIED OPEN	1	0.1573	\$0	\$211,450	\$211,450
F1	COMMERCIAL REAL PROPERTY	24	2.8242	\$5,170	\$20,336,734	\$20,336,734
F2	INDUSTRIAL AND MANUFACTURING	1	0.1930	\$0	\$615,430	\$615,430
Totals			9.0239	\$44,710	\$38,821,334	\$38,540,058

2021 CERTIFIED TOTALS

Property Count: 1,398

SA031 - San Antonio TIF #31 Midtown
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	404	19.0933	\$17,401,300	\$233,506,919	\$217,588,283
B	MULTIFAMILY RESIDENCE	59	49.2832	\$23,465,635	\$553,927,239	\$553,862,239
C1	VACANT LOTS AND LAND TRACTS	165	42.0317	\$0	\$64,853,184	\$64,853,184
E	RURAL LAND, NON QUALIFIED OPEN	1	0.1573	\$0	\$211,450	\$211,450
F1	COMMERCIAL REAL PROPERTY	575	228.2956	\$54,956,350	\$973,059,355	\$972,996,175
F2	INDUSTRIAL AND MANUFACTURING	15	17.3782	\$0	\$35,890,860	\$35,890,860
J4	TELEPHONE COMPANY (INCLUDING	8	5.2692	\$0	\$43,901,940	\$43,901,940
O	RESIDENTIAL INVENTORY	38	0.2890	\$19,590,880	\$27,411,280	\$27,411,280
X	TOTALLY EXEMPT PROPERTY	154	440.3300	\$17,043,105	\$594,376,067	\$0
Totals			802.1275	\$132,457,270	\$2,527,138,294	\$1,916,715,411

2021 CERTIFIED TOTALS

Property Count: 1,398

SA031 - San Antonio TIF #31 Midtown
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$132,457,270
TOTAL NEW VALUE TAXABLE:	\$115,414,165

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$21,145,190
EX-XV	Other Exemptions (including public property, rel	5	2020 Market Value	\$607,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,752,360

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	10	\$650,000
PARTIAL EXEMPTIONS VALUE LOSS			\$662,000
NEW EXEMPTIONS VALUE LOSS			\$22,414,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,414,360

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$670,845	\$39,994	\$630,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$670,845	\$39,994	\$630,851

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
73	\$38,821,334.00	\$31,500,744

2021 CERTIFIED TOTALS

Property Count: 746

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		10,326,445		
Non Homesite:		130,136,578		
Ag Market:		1,149,640		
Timber Market:		0	Total Land	(+) 141,612,663
Improvement		Value		
Homesite:		30,085,447		
Non Homesite:		177,543,864	Total Improvements	(+) 207,629,311
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 349,241,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,149,640	0		
Ag Use:	2,580	0	Productivity Loss	(-) 1,147,060
Timber Use:	0	0	Appraised Value	= 348,094,914
Productivity Loss:	1,147,060	0	Homestead Cap	(-) 1,108,556
			Assessed Value	= 346,986,358
			Total Exemptions Amount	(-) 58,454,000
			(Breakdown on Next Page)	
			Net Taxable	= 288,532,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 288,532,358 * (0.000000 / 100)

Calculated Estimate of Market Value: 349,241,974
Calculated Estimate of Taxable Value: 288,532,358

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

2021 CERTIFIED TOTALS

Property Count: 746

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	4	37,500	0	37,500
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	12	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	10	0	1,860,899	1,860,899
EX-XG	1	0	214,030	214,030
EX-XJ	1	0	368,100	368,100
EX-XU	1	0	1,371,890	1,371,890
EX-XV	107	0	48,830,430	48,830,430
LIH	1	0	2,947,700	2,947,700
OV65	39	2,024,311	0	2,024,311
Totals		2,713,951	55,740,049	58,454,000

2021 CERTIFIED TOTALS

Property Count: 28

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		583,130		
Non Homesite:		3,513,130		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,096,260
Improvement		Value		
Homesite:		1,423,670		
Non Homesite:		4,146,510	Total Improvements	(+) 5,570,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,666,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,666,440
Productivity Loss:	0	0	Homestead Cap	(-) 216,428
			Assessed Value	= 9,450,012
			Total Exemptions Amount	(-) 65,000
			(Breakdown on Next Page)	
			Net Taxable	= 9,385,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,385,012 * (0.000000 / 100)

Calculated Estimate of Market Value:	8,914,630
Calculated Estimate of Taxable Value:	8,780,855
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 28

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 774

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/24/2021

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Land		Value		
Homesite:		10,909,575		
Non Homesite:		133,649,708		
Ag Market:		1,149,640		
Timber Market:		0	Total Land	(+) 145,708,923
Improvement		Value		
Homesite:		31,509,117		
Non Homesite:		181,690,374	Total Improvements	(+) 213,199,491
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 358,908,414
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,149,640	0		
Ag Use:	2,580	0	Productivity Loss	(-) 1,147,060
Timber Use:	0	0	Appraised Value	= 357,761,354
Productivity Loss:	1,147,060	0	Homestead Cap	(-) 1,324,984
			Assessed Value	= 356,436,370
			Total Exemptions Amount	(-) 58,519,000
			(Breakdown on Next Page)	
			Net Taxable	= 297,917,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 297,917,370 * (0.000000 / 100)

Calculated Estimate of Market Value: 358,156,604
Calculated Estimate of Taxable Value: 297,313,213

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

2021 CERTIFIED TOTALS

Property Count: 774

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	4	37,500	0	37,500
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	12	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	10	0	1,860,899	1,860,899
EX-XG	1	0	214,030	214,030
EX-XJ	1	0	368,100	368,100
EX-XU	1	0	1,371,890	1,371,890
EX-XV	107	0	48,830,430	48,830,430
LIH	1	0	2,947,700	2,947,700
OV65	40	2,089,311	0	2,089,311
Totals		2,778,951	55,740,049	58,519,000

2021 CERTIFIED TOTALS

Property Count: 746

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	234	79.1175	\$1,236,190	\$38,951,109	\$34,008,502
B	MULTIFAMILY RESIDENCE	16	40.8243	\$8,430,830	\$27,845,840	\$27,845,840
C1	VACANT LOTS AND LAND TRACTS	115	262.2729	\$0	\$10,635,083	\$10,623,083
D1	QUALIFIED OPEN-SPACE LAND	7	28.6940	\$0	\$1,149,640	\$2,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$89,350	\$89,350
E	RURAL LAND, NON QUALIFIED OPEI	14	101.2220	\$0	\$1,747,110	\$1,747,110
F1	COMMERCIAL REAL PROPERTY	257	427.5575	\$0	\$207,078,302	\$206,854,643
F2	INDUSTRIAL AND MANUFACTURING	5	22.8354	\$0	\$7,361,250	\$7,361,250
X	TOTALLY EXEMPT PROPERTY	110	813.8440	\$2,831,570	\$54,384,290	\$0
	Totals		1,776.3676	\$12,498,590	\$349,241,974	\$288,532,358

2021 CERTIFIED TOTALS

Property Count: 28

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	10.3130	\$25,150	\$1,994,030	\$1,712,602
C1	VACANT LOTS AND LAND TRACTS	3	0.3992	\$0	\$82,480	\$82,480
E	RURAL LAND, NON QUALIFIED OPEI	2	26.9880	\$0	\$407,640	\$407,640
F1	COMMERCIAL REAL PROPERTY	12	18.0550	\$0	\$7,037,530	\$7,037,530
F2	INDUSTRIAL AND MANUFACTURING	1	0.3324	\$0	\$144,760	\$144,760
Totals			56.0876	\$25,150	\$9,666,440	\$9,385,012

2021 CERTIFIED TOTALS

Property Count: 774

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	89.4305	\$1,261,340	\$40,945,139	\$35,721,104
B	MULTIFAMILY RESIDENCE	16	40.8243	\$8,430,830	\$27,845,840	\$27,845,840
C1	VACANT LOTS AND LAND TRACTS	118	262.6721	\$0	\$10,717,563	\$10,705,563
D1	QUALIFIED OPEN-SPACE LAND	7	28.6940	\$0	\$1,149,640	\$2,580
D2	IMPROVEMENTS ON QUALIFIED OPEI	1		\$0	\$89,350	\$89,350
E	RURAL LAND, NON QUALIFIED OPEI	16	128.2100	\$0	\$2,154,750	\$2,154,750
F1	COMMERCIAL REAL PROPERTY	269	445.6125	\$0	\$214,115,832	\$213,892,173
F2	INDUSTRIAL AND MANUFACTURING	6	23.1678	\$0	\$7,506,010	\$7,506,010
X	TOTALLY EXEMPT PROPERTY	110	813.8440	\$2,831,570	\$54,384,290	\$0
	Totals		1,832.4552	\$12,523,740	\$358,908,414	\$297,917,370

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$12,523,740
TOTAL NEW VALUE TAXABLE:	\$9,692,170

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
OV65	OVER 65	2	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$142,000
NEW EXEMPTIONS VALUE LOSS			\$142,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$142,000
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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
126	\$179,565	\$10,512	\$169,053
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$179,565	\$10,512	\$169,053

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$9,666,440.00	\$8,780,855

2021 CERTIFIED TOTALS

Property Count: 508

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		1,131,730			
Non Homesite:		168,909,455			
Ag Market:		301,810			
Timber Market:		0	Total Land	(+)	170,342,995
Improvement		Value			
Homesite:		9,237,570			
Non Homesite:		380,529,270	Total Improvements	(+)	389,766,840
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	560,109,835
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	=	559,809,155
Productivity Loss:	300,680	0	Homestead Cap	(-)	223,373
			Assessed Value	=	559,585,782
			Total Exemptions Amount	(-)	70,613,769
			(Breakdown on Next Page)		
			Net Taxable	=	488,972,013

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 488,972,013 * (0.000000 / 100)

Calculated Estimate of Market Value: 560,109,835
Calculated Estimate of Taxable Value: 488,972,013

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

2021 CERTIFIED TOTALS

Property Count: 508

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,050,000	0	7,050,000
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	63,969	63,969
EX-XJ	1	0	521,100	521,100
EX-XV	44	0	55,872,610	55,872,610
OV65	11	638,323	0	638,323
PC	3	6,414,267	0	6,414,267
Totals		14,115,090	56,498,679	70,613,769

2021 CERTIFIED TOTALS

Property Count: 47

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		163,960		
Non Homesite:		6,601,900		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,765,860
Improvement		Value		
Homesite:		847,000		
Non Homesite:		6,627,850	Total Improvements	(+) 7,474,850
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,240,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 14,240,710
Productivity Loss:	0	0	Homestead Cap	(-) 8,361
			Assessed Value	= 14,232,349
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 14,232,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,232,349 * (0.000000 / 100)

Calculated Estimate of Market Value:	13,721,880
Calculated Estimate of Taxable Value:	13,623,689
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SA033 - San Antonio TIF #33 North East Corridor

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALSSA033 - San Antonio TIF #33 North East Corridor
Grand Totals

Property Count: 555

7/24/2021

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Land		Value		
Homesite:		1,295,690		
Non Homesite:		175,511,355		
Ag Market:		301,810		
Timber Market:		0	Total Land	(+) 177,108,855
Improvement		Value		
Homesite:		10,084,570		
Non Homesite:		387,157,120	Total Improvements	(+) 397,241,690
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 574,350,545
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	= 574,049,865
Productivity Loss:	300,680	0	Homestead Cap	(-) 231,734
			Assessed Value	= 573,818,131
			Total Exemptions Amount	(-) 70,613,769
			(Breakdown on Next Page)	
			Net Taxable	= 503,204,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 503,204,362 * (0.000000 / 100)

Calculated Estimate of Market Value: 573,831,715
Calculated Estimate of Taxable Value: 502,595,702

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

2021 CERTIFIED TOTALS

Property Count: 555

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,050,000	0	7,050,000
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	63,969	63,969
EX-XJ	1	0	521,100	521,100
EX-XV	44	0	55,872,610	55,872,610
OV65	11	638,323	0	638,323
PC	3	6,414,267	0	6,414,267
	Totals	14,115,090	56,498,679	70,613,769

2021 CERTIFIED TOTALS

Property Count: 508

SA033 - San Antonio TIF #33 North East Corridor
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	105	2.4006	\$0	\$10,013,160	\$9,110,995
B	MULTIFAMILY RESIDENCE	11	50.0975	\$0	\$91,636,320	\$91,636,320
C1	VACANT LOTS AND LAND TRACTS	52	166.2073	\$0	\$10,281,615	\$10,281,615
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$301,810	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	13	129.6225	\$0	\$3,694,060	\$3,694,060
F1	COMMERCIAL REAL PROPERTY	274	455.6628	\$1,884,360	\$350,661,019	\$350,545,252
F2	INDUSTRIAL AND MANUFACTURING	3	54.5100	\$0	\$25,238,451	\$18,862,951
G3	OTHER SUB-SURFACE INTERESTS I	9	435.0716	\$0	\$4,598,210	\$4,598,210
J7	CABLE TELEVISION COMPANY	1	0.8420	\$0	\$241,480	\$241,480
X	TOTALLY EXEMPT PROPERTY	46	374.1366	\$0	\$63,443,710	\$0
Totals			1,676.0009	\$1,884,360	\$560,109,835	\$488,972,013

2021 CERTIFIED TOTALS

Property Count: 47

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.9500	\$0	\$1,135,640	\$1,127,279
C1	VACANT LOTS AND LAND TRACTS	11	49.4838	\$0	\$1,324,230	\$1,324,230
E	RURAL LAND, NON QUALIFIED OPEI	2	7.3000	\$0	\$947,600	\$947,600
F1	COMMERCIAL REAL PROPERTY	16	3.8897	\$0	\$10,641,740	\$10,641,740
O	RESIDENTIAL INVENTORY	5	0.7276	\$0	\$191,500	\$191,500
Totals			63.3511	\$0	\$14,240,710	\$14,232,349

2021 CERTIFIED TOTALS

Property Count: 555

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	118	4.3506	\$0	\$11,148,800	\$10,238,274
B	MULTIFAMILY RESIDENCE	11	50.0975	\$0	\$91,636,320	\$91,636,320
C1	VACANT LOTS AND LAND TRACTS	63	215.6911	\$0	\$11,605,845	\$11,605,845
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$301,810	\$1,130
E	RURAL LAND, NON QUALIFIED OPEI	15	136.9225	\$0	\$4,641,660	\$4,641,660
F1	COMMERCIAL REAL PROPERTY	290	459.5525	\$1,884,360	\$361,302,759	\$361,186,992
F2	INDUSTRIAL AND MANUFACTURING	3	54.5100	\$0	\$25,238,451	\$18,862,951
G3	OTHER SUB-SURFACE INTERESTS I	9	435.0716	\$0	\$4,598,210	\$4,598,210
J7	CABLE TELEVISION COMPANY	1	0.8420	\$0	\$241,480	\$241,480
O	RESIDENTIAL INVENTORY	5	0.7276	\$0	\$191,500	\$191,500
X	TOTALLY EXEMPT PROPERTY	46	374.1366	\$0	\$63,443,710	\$0
Totals			1,739.3520	\$1,884,360	\$574,350,545	\$503,204,362

2021 CERTIFIED TOTALS

SA033 - San Antonio TIF #33 North East Corridor
 Effective Rate Assumption

Property Count: 555

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New Value

TOTAL NEW VALUE MARKET: \$1,884,360
 TOTAL NEW VALUE TAXABLE: \$1,884,360

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$89,739	\$6,437	\$83,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$89,739	\$6,437	\$83,302

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$14,240,710.00	\$13,623,689

2021 CERTIFIED TOTALS

Property Count: 118

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/24/2021

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Land		Value		
Homesite:		3,529,780		
Non Homesite:		436,489,900		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 440,019,680
Improvement		Value		
Homesite:		3,338,747		
Non Homesite:		17,184,240	Total Improvements	(+) 20,522,987
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 460,542,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 460,542,667
Productivity Loss:	0	0	Homestead Cap	(-) 170,847
			Assessed Value	= 460,371,820
			Total Exemptions Amount	(-) 378,869,751
			(Breakdown on Next Page)	
			Net Taxable	= 81,502,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 81,502,069 * (0.000000 / 100)

Calculated Estimate of Market Value: 460,542,667
Calculated Estimate of Taxable Value: 81,502,069

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

2021 CERTIFIED TOTALS

Property Count: 118

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	4,531,720	4,531,720
EX-XV	44	0	372,256,935	372,256,935
EX-XV (Prorated)	1	0	2,081,096	2,081,096
HT	1	0	0	0
Totals		0	378,869,751	378,869,751

2021 CERTIFIED TOTALS

Property Count: 7

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/24/2021

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Land		Value		
Homesite:		268,330		
Non Homesite:		1,802,340		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,070,670
Improvement		Value		
Homesite:		160,440		
Non Homesite:		2,899,270	Total Improvements	(+) 3,059,710
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,130,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,130,380
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,130,380
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 5,130,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,130,380 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,419,840
Calculated Estimate of Taxable Value:	4,419,840
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SA034 - San Antonio TIF #34 Hemisfair

7/24/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/24/2021

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Land		Value		
Homesite:		3,798,110		
Non Homesite:		438,292,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 442,090,350
Improvement		Value		
Homesite:		3,499,187		
Non Homesite:		20,083,510	Total Improvements	(+) 23,582,697
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 465,673,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 465,673,047
Productivity Loss:	0	0	Homestead Cap	(-) 170,847
			Assessed Value	= 465,502,200
			Total Exemptions Amount	(-) 378,869,751
			(Breakdown on Next Page)	
			Net Taxable	= 86,632,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,632,449 * (0.000000 / 100)

Calculated Estimate of Market Value: 464,962,507
Calculated Estimate of Taxable Value: 85,921,909

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

2021 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	4,531,720	4,531,720
EX-XV	44	0	372,256,935	372,256,935
EX-XV (Prorated)	1	0	2,081,096	2,081,096
HT	1	0	0	0
Totals		0	378,869,751	378,869,751

2021 CERTIFIED TOTALS

Property Count: 118

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	1.8102	\$0	\$5,993,740	\$5,822,893
C1	VACANT LOTS AND LAND TRACTS	12	2.3976	\$0	\$6,245,113	\$6,245,113
F1	COMMERCIAL REAL PROPERTY	44	12.1530	\$0	\$69,434,063	\$69,434,063
X	TOTALLY EXEMPT PROPERTY	46	102.0418	\$0	\$378,869,751	\$0
	Totals		118.4026	\$0	\$460,542,667	\$81,502,069

2021 CERTIFIED TOTALS

Property Count: 7

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.0495	\$0	\$428,770	\$428,770
F1	COMMERCIAL REAL PROPERTY	5	0.3232	\$0	\$4,701,610	\$4,701,610
Totals			0.3727	\$0	\$5,130,380	\$5,130,380

2021 CERTIFIED TOTALS

Property Count: 125

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	1.8597	\$0	\$6,422,510	\$6,251,663
C1	VACANT LOTS AND LAND TRACTS	12	2.3976	\$0	\$6,245,113	\$6,245,113
F1	COMMERCIAL REAL PROPERTY	49	12.4762	\$0	\$74,135,673	\$74,135,673
X	TOTALLY EXEMPT PROPERTY	46	102.0418	\$0	\$378,869,751	\$0
	Totals		118.7753	\$0	\$465,673,047	\$86,632,449

2021 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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$336,794	\$21,356	\$315,438
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$336,794	\$21,356	\$315,438
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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7	\$5,130,380.00	\$4,419,840
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2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	437,890			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	437,890
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	=	437,890
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	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	437,890
			Net Taxable	=
				0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

Calculated Estimate of Market Value:	437,890
Calculated Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	437,890	437,890
Totals		0	437,890	437,890

2021 CERTIFIED TOTALS

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

Property Count: 1

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	437,890			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	437,890
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	=
				437,890
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		437,890
			Homestead Cap	(-)
				0
			Assessed Value	=
				437,890
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	437,890
			Net Taxable	=
				0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

Calculated Estimate of Market Value:	437,890
Calculated Estimate of Taxable Value:	0

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

2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	437,890	437,890
Totals		0	437,890	437,890

2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	11.2950	\$0	\$437,890	\$0
Totals			11.2950	\$0	\$437,890	\$0

2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1	11.2950	\$0	\$437,890	\$0
Totals			11.2950	\$0	\$437,890	\$0

2021 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		0			
Non Homesite:		3,954,100			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	3,954,100
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	=	3,954,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0		
Timber Use:	0		0		
Productivity Loss:	0		0		
			Productivity Loss	(-)	0
			Appraised Value	=	3,954,100
			Homestead Cap	(-)	0
			Assessed Value	=	3,954,100
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	3,954,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,954,100 * (0.000000 / 100)

Calculated Estimate of Market Value:	3,954,100
Calculated Estimate of Taxable Value:	3,954,100

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

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		3,954,100		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,954,100
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	= 3,954,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,954,100
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,954,100
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,954,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,954,100 * (0.000000 / 100)

Calculated Estimate of Market Value: 3,954,100
Calculated Estimate of Taxable Value: 3,954,100

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

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	2.3959	\$0	\$600	\$600
E	RURAL LAND, NON QUALIFIED OPEI	1	70.1148	\$0	\$1,453,500	\$1,453,500
O	RESIDENTIAL INVENTORY	100	12.4027	\$0	\$2,500,000	\$2,500,000
Totals			84.9134	\$0	\$3,954,100	\$3,954,100

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	2.3959	\$0	\$600	\$600
E	RURAL LAND, NON QUALIFIED OPEI	1	70.1148	\$0	\$1,453,500	\$1,453,500
O	RESIDENTIAL INVENTORY	100	12.4027	\$0	\$2,500,000	\$2,500,000
Totals			84.9134	\$0	\$3,954,100	\$3,954,100

2021 CERTIFIED TOTALS

Property Count: 107

SA036 - San Antonio TIRZ #36 Thea Meadows
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 616

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		26,815,750			
Non Homesite:		6,215,120			
Ag Market:		7,581,790			
Timber Market:		0	Total Land	(+) 40,612,660	
Improvement		Value			
Homesite:		118,241,620			
Non Homesite:		110,427	Total Improvements	(+) 118,352,047	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	=	158,964,707
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,581,790	0			
Ag Use:	46,810	0	Productivity Loss	(-) 7,534,980	
Timber Use:	0	0	Appraised Value	=	151,429,727
Productivity Loss:	7,534,980	0	Homestead Cap	(-) 282,410	
			Assessed Value	=	151,147,317
			Total Exemptions Amount	(-) 37,623,035	
			(Breakdown on Next Page)		
			Net Taxable	=	113,524,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 113,524,282 * (0.000000 / 100)

Calculated Estimate of Market Value: 158,964,707
Calculated Estimate of Taxable Value: 113,524,282

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

2021 CERTIFIED TOTALS

Property Count: 616

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	99	0	612,000	612,000
DV4S	5	0	36,000	36,000
DVHS	102	0	36,243,575	36,243,575
EX-XV	6	0	536,460	536,460
Totals		0	37,623,035	37,623,035

2021 CERTIFIED TOTALS

Property Count: 23

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		524,960		
Non Homesite:		673,910		
Ag Market:		680,480		
Timber Market:		0	Total Land	(+) 1,879,350
Improvement		Value		
Homesite:		2,126,010		
Non Homesite:		0	Total Improvements	(+) 2,126,010
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,005,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	680,480	0		
Ag Use:	5,790	0	Productivity Loss	(-) 674,690
Timber Use:	0	0	Appraised Value	= 3,330,670
Productivity Loss:	674,690	0	Homestead Cap	(-) 20,580
			Assessed Value	= 3,310,090
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,310,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,310,090 * (0.000000 / 100)

Calculated Estimate of Market Value:	3,123,690
Calculated Estimate of Taxable Value:	2,541,900
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SC002 - Schertz TIRZ #2 - Sedona

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 639

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	27,340,710			
Non Homesite:	6,889,030			
Ag Market:	8,262,270			
Timber Market:	0	Total Land	(+)	42,492,010
Improvement	Value			
Homesite:	120,367,630			
Non Homesite:	110,427	Total Improvements	(+)	120,478,057
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				162,970,067
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,262,270	0		
Ag Use:	52,600	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,209,670	0		154,760,397
			Homestead Cap	(-)
				302,990
			Assessed Value	=
				154,457,407
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	37,623,035
			Net Taxable	=
				116,834,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 116,834,372 * (0.000000 / 100)

Calculated Estimate of Market Value:	162,088,397
Calculated Estimate of Taxable Value:	116,066,182

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

2021 CERTIFIED TOTALS

Property Count: 639

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	99	0	612,000	612,000
DV4S	5	0	36,000	36,000
DVHS	102	0	36,243,575	36,243,575
EX-XV	6	0	536,460	536,460
Totals		0	37,623,035	37,623,035

2021 CERTIFIED TOTALS

Property Count: 616

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	435	84.7964	\$9,058,840	\$140,741,040	\$103,756,927
C1	VACANT LOTS AND LAND TRACTS	93	57.1159	\$0	\$589,600	\$589,600
D1	QUALIFIED OPEN-SPACE LAND	5	380.5348	\$0	\$7,581,790	\$46,810
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$93,100	\$93,100
E	RURAL LAND, NON QUALIFIED OPEI	7	127.7667	\$0	\$3,011,180	\$3,011,180
O	RESIDENTIAL INVENTORY	73	16.6995	\$2,917,190	\$6,411,537	\$6,026,665
X	TOTALLY EXEMPT PROPERTY	6	28.2345	\$0	\$536,460	\$0
	Totals		695.1478	\$11,976,030	\$158,964,707	\$113,524,282

2021 CERTIFIED TOTALS

Property Count: 23

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.4373	\$337,170	\$2,411,770	\$2,391,190
D1	QUALIFIED OPEN-SPACE LAND	1	67.5380	\$0	\$680,480	\$5,790
E	RURAL LAND, NON QUALIFIED OPEI	1	16.1700	\$0	\$147,110	\$147,110
O	RESIDENTIAL INVENTORY	13	2.2672	\$181,100	\$766,000	\$766,000
Totals			87.4125	\$518,270	\$4,005,360	\$3,310,090

2021 CERTIFIED TOTALS

Property Count: 639

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	443	86.2337	\$9,396,010	\$143,152,810	\$106,148,117
C1	VACANT LOTS AND LAND TRACTS	93	57.1159	\$0	\$589,600	\$589,600
D1	QUALIFIED OPEN-SPACE LAND	6	448.0728	\$0	\$8,262,270	\$52,600
D2	IMPROVEMENTS ON QUALIFIED OPEI	2		\$0	\$93,100	\$93,100
E	RURAL LAND, NON QUALIFIED OPEI	8	143.9367	\$0	\$3,158,290	\$3,158,290
O	RESIDENTIAL INVENTORY	86	18.9667	\$3,098,290	\$7,177,537	\$6,792,665
X	TOTALLY EXEMPT PROPERTY	6	28.2345	\$0	\$536,460	\$0
	Totals		782.5603	\$12,494,300	\$162,970,067	\$116,834,372

2021 CERTIFIED TOTALS

Property Count: 639

SC002 - Schertz TIRZ #2 - Sedona
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET: \$12,494,300
TOTAL NEW VALUE TAXABLE: \$8,847,886

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	10	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	7	\$1,580,555
PARTIAL EXEMPTIONS VALUE LOSS		18	\$1,652,555
NEW EXEMPTIONS VALUE LOSS			\$1,652,555

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,652,555

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
339	\$328,239	\$894	\$327,345
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339	\$328,239	\$894	\$327,345

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$4,005,360.00	\$2,541,900

2021 CERTIFIED TOTALS

Property Count: 1,241

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	37,787,750			
Non Homesite:	49,137,110			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	86,924,860
Improvement	Value			
Homesite:	186,808,275			
Non Homesite:	149,481,030	Total Improvements	(+)	336,289,305
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				423,214,165
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		423,214,165
			Homestead Cap	(-)
				176,774
			Assessed Value	=
				423,037,391
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	92,206,846
			Net Taxable	=
				330,830,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 330,830,545 * (0.000000 / 100)

Calculated Estimate of Market Value:	423,214,165
Calculated Estimate of Taxable Value:	330,830,545

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

2021 CERTIFIED TOTALS

Property Count: 1,241

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	13	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	74	0	576,000	576,000
DV4S	3	0	12,000	12,000
DVHS	50	0	12,526,326	12,526,326
DVHSS	2	0	395,010	395,010
EX-XV	28	0	78,465,010	78,465,010
	Totals	0	92,206,846	92,206,846

2021 CERTIFIED TOTALS

Property Count: 37

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		874,750		
Non Homesite:		1,340,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,214,750
Improvement		Value		
Homesite:		5,097,240		
Non Homesite:		6,232,020	Total Improvements	(+) 11,329,260
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,544,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,544,010
Productivity Loss:	0	0	Homestead Cap	(-) 2,499
			Assessed Value	= 13,541,511
			Total Exemptions Amount	(-) 34,000
			(Breakdown on Next Page)	
			Net Taxable	= 13,507,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,507,511 * (0.000000 / 100)

Calculated Estimate of Market Value:	11,623,560
Calculated Estimate of Taxable Value:	11,611,560
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 37

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
Totals		0	34,000	34,000

2021 CERTIFIED TOTALS

Property Count: 1,278

SL001 - Selma TIF #1 Retama
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		38,662,500		
Non Homesite:		50,477,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 89,139,610
Improvement		Value		
Homesite:		191,905,515		
Non Homesite:		155,713,050	Total Improvements	(+) 347,618,565
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 436,758,175
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 436,758,175
Productivity Loss:	0	0	Homestead Cap	(-) 179,273
			Assessed Value	= 436,578,902
			Total Exemptions Amount	(-) 92,240,846
			(Breakdown on Next Page)	
			Net Taxable	= 344,338,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 344,338,056 * (0.000000 / 100)

Calculated Estimate of Market Value: 434,837,725
 Calculated Estimate of Taxable Value: 342,442,105

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

2021 CERTIFIED TOTALS

Property Count: 1,278

SL001 - Selma TIF #1 Retama
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	13	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	11	0	110,000	110,000
DV4	76	0	600,000	600,000
DV4S	3	0	12,000	12,000
DVHS	50	0	12,526,326	12,526,326
DVHSS	2	0	395,010	395,010
EX-XV	28	0	78,465,010	78,465,010
Totals		0	92,240,846	92,240,846

2021 CERTIFIED TOTALS

Property Count: 1,241

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	985	164.0535	\$862,850	\$221,188,605	\$207,286,995
B	MULTIFAMILY RESIDENCE	76	38.7284	\$12,008,780	\$100,777,430	\$100,760,430
C1	VACANT LOTS AND LAND TRACTS	44	40.1575	\$0	\$157,440	\$157,440
E	RURAL LAND, NON QUALIFIED OPEN	7	58.5128	\$0	\$10,528,210	\$10,528,210
F1	COMMERCIAL REAL PROPERTY	2	16.3714	\$0	\$3,427,150	\$3,427,150
J4	TELEPHONE COMPANY (INCLUDING	1	0.1880	\$0	\$33,250	\$33,250
O	RESIDENTIAL INVENTORY	100	15.1104	\$4,505,390	\$8,637,070	\$8,637,070
X	TOTALLY EXEMPT PROPERTY	28	352.3382	\$0	\$78,465,010	\$0
Totals			685.4602	\$17,377,020	\$423,214,165	\$330,830,545

2021 CERTIFIED TOTALS

Property Count: 37

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	4.0972	\$0	\$5,445,030	\$5,408,531
B	MULTIFAMILY RESIDENCE	12	2.7070	\$797,030	\$6,778,400	\$6,778,400
F1	COMMERCIAL REAL PROPERTY	1	26.7790	\$0	\$1,320,580	\$1,320,580
Totals			33.5832	\$797,030	\$13,544,010	\$13,507,511

2021 CERTIFIED TOTALS

Property Count: 1,278

SL001 - Selma TIF #1 Retama
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,009	168.1507	\$862,850	\$226,633,635	\$212,695,526
B	MULTIFAMILY RESIDENCE	88	41.4354	\$12,805,810	\$107,555,830	\$107,538,830
C1	VACANT LOTS AND LAND TRACTS	44	40.1575	\$0	\$157,440	\$157,440
E	RURAL LAND, NON QUALIFIED OPEN	7	58.5128	\$0	\$10,528,210	\$10,528,210
F1	COMMERCIAL REAL PROPERTY	3	43.1504	\$0	\$4,747,730	\$4,747,730
J4	TELEPHONE COMPANY (INCLUDING	1	0.1880	\$0	\$33,250	\$33,250
O	RESIDENTIAL INVENTORY	100	15.1104	\$4,505,390	\$8,637,070	\$8,637,070
X	TOTALLY EXEMPT PROPERTY	28	352.3382	\$0	\$78,465,010	\$0
Totals			719.0434	\$18,174,050	\$436,758,175	\$344,338,056

2021 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$18,174,050
TOTAL NEW VALUE TAXABLE:	\$17,870,052

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DVHS	Disabled Veteran Homestead	2	\$472,023
PARTIAL EXEMPTIONS VALUE LOSS		13	\$580,023
NEW EXEMPTIONS VALUE LOSS			\$580,023

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$580,023
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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
640	\$225,546	\$280	\$225,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
640	\$225,546	\$280	\$225,266

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$13,544,010.00	\$11,611,560

2021 CERTIFIED TOTALS

Property Count: 523

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		8,163,540			
Non Homesite:		11,850,120			
Ag Market:		3,915,410			
Timber Market:		0	Total Land	(+)	23,929,070
Improvement		Value			
Homesite:		28,337,310			
Non Homesite:		1,440,190	Total Improvements	(+)	29,777,500
Non Real		Count	Value		
Personal Property:	1		1,308,430		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,308,430
			Market Value	=	55,015,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,915,410		0		
Ag Use:	37,940		0	Productivity Loss	(-) 3,877,470
Timber Use:	0		0	Appraised Value	= 51,137,530
Productivity Loss:	3,877,470		0	Homestead Cap	(-) 0
				Assessed Value	= 51,137,530
				Total Exemptions Amount	(-) 543,130
				(Breakdown on Next Page)	
				Net Taxable	= 50,594,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,453.36 = 50,594,400 * (0.558270 / 100)

Calculated Estimate of Market Value: 55,015,000
 Calculated Estimate of Taxable Value: 50,594,400

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

2021 CERTIFIED TOTALS

Property Count: 523

SLPID - Crosswinds at South Lake Special Improvement District
 ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	487,630	487,630
Totals		0	543,130	543,130

2021 CERTIFIED TOTALSSLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

Property Count: 8

7/24/2021

2:02:44AM

Land		Value		
Homesite:		340,680		
Non Homesite:		29,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 369,980
Improvement		Value		
Homesite:		939,480		
Non Homesite:		0	Total Improvements	(+) 939,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,309,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,309,460
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,309,460
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,309,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,310.32 = 1,309,460 * (0.558270 / 100)

Calculated Estimate of Market Value:	637,939
Calculated Estimate of Taxable Value:	637,939
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 531

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	8,504,220			
Non Homesite:	11,879,420			
Ag Market:	3,915,410			
Timber Market:	0	Total Land	(+)	24,299,050
Improvement	Value			
Homesite:	29,276,790			
Non Homesite:	1,440,190	Total Improvements	(+)	30,716,980
Non Real	Count	Value		
Personal Property:	1	1,308,430		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,308,430
				56,324,460
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,915,410	0		
Ag Use:	37,940	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,877,470	0		52,446,990
			Homestead Cap	(-)
				0
			Assessed Value	=
				52,446,990
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	543,130
			Net Taxable	=
				51,903,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289,763.68 = 51,903,860 * (0.558270 / 100)

Calculated Estimate of Market Value:	55,652,939
Calculated Estimate of Taxable Value:	51,232,339

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

2021 CERTIFIED TOTALS

Property Count: 531

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	487,630	487,630
Totals		0	543,130	543,130

2021 CERTIFIED TOTALS

Property Count: 523

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	153	21.1977	\$8,702,510	\$33,187,870	\$32,644,740
C1	VACANT LOTS AND LAND TRACTS	16	18.6814	\$0	\$1,600	\$1,600
D1	QUALIFIED OPEN-SPACE LAND	5	318.1415	\$0	\$3,915,410	\$37,940
E	RURAL LAND, NON QUALIFIED OPEN	2	99.3905	\$0	\$1,160,930	\$1,160,930
F1	COMMERCIAL REAL PROPERTY	1	2.8660	\$0	\$2,643,580	\$2,643,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,308,430	\$1,308,430
O	RESIDENTIAL INVENTORY	347	45.7717	\$1,886,820	\$12,797,180	\$12,797,180
	Totals		506.0488	\$10,589,330	\$55,015,000	\$50,594,400

2021 CERTIFIED TOTALS

Property Count: 8

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.4740	\$223,880	\$510,600	\$510,600
O	RESIDENTIAL INVENTORY	6	0.7262	\$547,870	\$798,860	\$798,860
Totals			1.2002	\$771,750	\$1,309,460	\$1,309,460

2021 CERTIFIED TOTALS

Property Count: 531

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	155	21.6717	\$8,926,390	\$33,698,470	\$33,155,340
C1	VACANT LOTS AND LAND TRACTS	16	18.6814	\$0	\$1,600	\$1,600
D1	QUALIFIED OPEN-SPACE LAND	5	318.1415	\$0	\$3,915,410	\$37,940
E	RURAL LAND, NON QUALIFIED OPEN	2	99.3905	\$0	\$1,160,930	\$1,160,930
F1	COMMERCIAL REAL PROPERTY	1	2.8660	\$0	\$2,643,580	\$2,643,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,308,430	\$1,308,430
O	RESIDENTIAL INVENTORY	353	46.4979	\$2,434,690	\$13,596,040	\$13,596,040
	Totals		507.2490	\$11,361,080	\$56,324,460	\$51,903,860

2021 CERTIFIED TOTALS

Property Count: 531

SLPID - Crosswinds at South Lake Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$11,361,080
TOTAL NEW VALUE TAXABLE:	\$11,361,030

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
PARTIAL EXEMPTIONS VALUE LOSS		2	\$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
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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
37	\$220,271	\$0	\$220,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$220,271	\$0	\$220,271

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,309,460.00	\$637,939

2021 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		155,280		
Non Homesite:		7,206,590		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,361,870
Improvement		Value		
Homesite:		249,590		
Non Homesite:		1,240	Total Improvements	(+) 250,830
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,612,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,612,700
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,612,700
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 7,612,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
42,499.42 = 7,612,700 * (0.558270 / 100)

Calculated Estimate of Market Value: 7,612,700
Calculated Estimate of Taxable Value: 7,612,700

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

2021 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

SRPID - Stolte Ranch Special Improvement District
Grand Totals

Property Count: 19

7/24/2021

2:02:44AM

Land	Value			
Homesite:	155,280			
Non Homesite:	7,206,590			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	7,361,870
Improvement	Value			
Homesite:	249,590			
Non Homesite:	1,240	Total Improvements	(+)	250,830
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,612,700
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		7,612,700
			Homestead Cap	(-)
			Assessed Value	=
				7,612,700
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				7,612,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,499.42 = 7,612,700 * (0.558270 / 100)

Calculated Estimate of Market Value:	7,612,700
Calculated Estimate of Taxable Value:	7,612,700

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

2021 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	19	238.2150	\$0	\$7,612,700	\$7,612,700
		Totals	238.2150	\$0	\$7,612,700	\$7,612,700

2021 CERTIFIED TOTALS

SRPID - Stolte Ranch Special Improvement District
Grand Totals

Property Count: 19

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	19	238.2150	\$0	\$7,612,700	\$7,612,700
Totals			238.2150	\$0	\$7,612,700	\$7,612,700

2021 CERTIFIED TOTALS

Property Count: 19

SRPID - Stolte Ranch Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT ARB Approved Totals

Property Count: 3

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	1,636,080			
Ag Market:	9,221,170			
Timber Market:	0	Total Land	(+)	10,857,250
Improvement	Value			
Homesite:	0			
Non Homesite:	408,120	Total Improvements	(+)	408,120
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,265,370
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,221,170	0		
Ag Use:	11,260	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,209,910	0		2,055,460
			Homestead Cap	(-)
			Assessed Value	=
				2,055,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,055,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,055,460 * (0.000000 / 100)

Calculated Estimate of Market Value:	11,265,370
Calculated Estimate of Taxable Value:	2,055,460

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

2021 CERTIFIED TOTALS

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT
ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT Grand Totals

Property Count: 3

7/24/2021

2:02:44AM

Land	Value			
Homesite:	0			
Non Homesite:	1,636,080			
Ag Market:	9,221,170			
Timber Market:	0	Total Land	(+)	10,857,250
Improvement	Value			
Homesite:	0			
Non Homesite:	408,120	Total Improvements	(+)	408,120
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,265,370
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,221,170	0		
Ag Use:	11,260	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,209,910	0		2,055,460
			Homestead Cap	(-)
			Assessed Value	=
				2,055,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,055,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,055,460 * (0.000000 / 100)

Calculated Estimate of Market Value:	11,265,370
Calculated Estimate of Taxable Value:	2,055,460

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

2021 CERTIFIED TOTALS

Property Count: 3

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT
 ARB Approved Totals

Property Count: 3

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	111.2460	\$0	\$9,221,170	\$11,260
E	RURAL LAND, NON QUALIFIED OPEI	2	6.5910	\$0	\$2,044,200	\$2,044,200
Totals			117.8370	\$0	\$11,265,370	\$2,055,460

2021 CERTIFIED TOTALS

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT
Grand Totals

Property Count: 3

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	111.2460	\$0	\$9,221,170	\$11,260
E	RURAL LAND, NON QUALIFIED OPEI	2	6.5910	\$0	\$2,044,200	\$2,044,200
Totals			117.8370	\$0	\$11,265,370	\$2,055,460

2021 CERTIFIED TOTALS

Property Count: 3

TLSID - TRES LAURELS SPECIAL IMPROVEMENT DISTRICT
Effective Rate Assumption

7/24/2021

2:02:44AM

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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2021 CERTIFIED TOTALS

Property Count: 2

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		0			
Non Homesite:		222,384			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	222,384
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	=	222,384
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	=	222,384
			Homestead Cap	(-)	0
			Assessed Value	=	222,384
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	222,384

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,241.50 = 222,384 * (0.558270 / 100)

Calculated Estimate of Market Value:	222,384
Calculated Estimate of Taxable Value:	222,384

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

2021 CERTIFIED TOTALS

Property Count: 2

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALSTRPID - Talley Road Special Improvement District
Under ARB Review Totals

Property Count: 1

7/24/2021

2:02:44AM

Land		Value		
Homesite:		86,720		
Non Homesite:		1,740,950		
Ag Market:		6,777,920		
Timber Market:		0	Total Land	(+) 8,605,590
Improvement		Value		
Homesite:		229,230		
Non Homesite:		10,500	Total Improvements	(+) 239,730
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,845,320
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,777,920	0		
Ag Use:	17,530	0	Productivity Loss	(-) 6,760,390
Timber Use:	0	0	Appraised Value	= 2,084,930
Productivity Loss:	6,760,390	0	Homestead Cap	(-) 0
			Assessed Value	= 2,084,930
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,084,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,639.54 = 2,084,930 * (0.558270 / 100)

Calculated Estimate of Market Value:	8,523,420
Calculated Estimate of Taxable Value:	130,940
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
TRPID - Talley Road Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land	Value			
Homesite:	86,720			
Non Homesite:	1,963,334			
Ag Market:	6,777,920			
Timber Market:	0	Total Land	(+)	8,827,974
Improvement	Value			
Homesite:	229,230			
Non Homesite:	10,500	Total Improvements	(+)	239,730
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,067,704
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,777,920	0		
Ag Use:	17,530	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,760,390	0		2,307,314
			Homestead Cap	(-)
			Assessed Value	=
				2,307,314
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,307,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,881.04 = 2,307,314 * (0.558270 / 100)

Calculated Estimate of Market Value:	8,745,804
Calculated Estimate of Taxable Value:	353,324

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

2021 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

TRPID - Talley Road Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	2	4.2199	\$0	\$222,384	\$222,384
Totals			4.2199	\$0	\$222,384	\$222,384

2021 CERTIFIED TOTALS

Property Count: 1

TRPID - Talley Road Special Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	175.7000	\$0	\$6,777,920	\$17,530
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$10,500	\$10,500
E	RURAL LAND, NON QUALIFIED OPEI	1	47.0000	\$0	\$2,056,900	\$2,056,900
Totals			222.7000	\$0	\$8,845,320	\$2,084,930

2021 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	175.7000	\$0	\$6,777,920	\$17,530
D2	IMPROVEMENTS ON QUALIFIED OPI	1		\$0	\$10,500	\$10,500
E	RURAL LAND, NON QUALIFIED OPEI	3	51.2199	\$0	\$2,279,284	\$2,279,284
Totals			226.9199	\$0	\$9,067,704	\$2,307,314

2021 CERTIFIED TOTALS

Property Count: 3

TRPID - Talley Road Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

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 \$8,845,320.00 \$130,940

2021 CERTIFIED TOTALS

Property Count: 221

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		4,852,550		
Non Homesite:		19,308,726		
Ag Market:		79,058,957		
Timber Market:		0	Total Land	(+) 103,220,233
Improvement		Value		
Homesite:		8,008,860		
Non Homesite:		100	Total Improvements	(+) 8,008,960
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 111,229,193
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,058,957	0		
Ag Use:	185,979	0	Productivity Loss	(-) 78,872,978
Timber Use:	0	0	Appraised Value	= 32,356,215
Productivity Loss:	78,872,978	0	Homestead Cap	(-) 0
			Assessed Value	= 32,356,215
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 32,356,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,635.04 = 32,356,215 * (0.558270 / 100)

Calculated Estimate of Market Value: 111,229,193
 Calculated Estimate of Taxable Value: 32,356,215

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

2021 CERTIFIED TOTALS

Property Count: 221

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 1

WPPID - Westpointe Special Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		0		
Non Homesite:		303,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 303,600
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 303,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 303,600
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 303,600
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 303,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,694.91 = 303,600 * (0.558270 / 100)

Calculated Estimate of Market Value:	303,600
Calculated Estimate of Taxable Value:	303,600
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
WPPID - Westpointe Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 222

WPPID - Westpointe Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		4,852,550		
Non Homesite:		19,612,326		
Ag Market:		79,058,957		
Timber Market:		0	Total Land	(+) 103,523,833
Improvement		Value		
Homesite:		8,008,860		
Non Homesite:		100	Total Improvements	(+) 8,008,960
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 111,532,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,058,957	0		
Ag Use:	185,979	0	Productivity Loss	(-) 78,872,978
Timber Use:	0	0	Appraised Value	= 32,659,815
Productivity Loss:	78,872,978	0	Homestead Cap	(-) 0
			Assessed Value	= 32,659,815
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 32,659,815

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 182,329.95 = 32,659,815 * (0.558270 / 100)

Calculated Estimate of Market Value: 111,532,793
 Calculated Estimate of Taxable Value: 32,659,815

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

2021 CERTIFIED TOTALS

Property Count: 222

WPPID - Westpointe Special Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 221

WPPID - Westpointe Special Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9	5.8361	\$0	\$49,900	\$49,900
D1	QUALIFIED OPEN-SPACE LAND	27	1,876.8411	\$0	\$79,058,957	\$185,979
E	RURAL LAND, NON QUALIFIED OPEI	10	383.3703	\$0	\$15,608,026	\$15,608,026
O	RESIDENTIAL INVENTORY	180	25.3008	\$8,031,610	\$16,512,310	\$16,512,310
Totals			2,291.3483	\$8,031,610	\$111,229,193	\$32,356,215

2021 CERTIFIED TOTALS

Property Count: 1

WPPID - Westpointe Special Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPEI	1	8.1660	\$0	\$303,600	\$303,600
Totals			8.1660	\$0	\$303,600	\$303,600

2021 CERTIFIED TOTALS

Property Count: 222

WPPID - Westpointe Special Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9	5.8361	\$0	\$49,900	\$49,900
D1	QUALIFIED OPEN-SPACE LAND	27	1,876.8411	\$0	\$79,058,957	\$185,979
E	RURAL LAND, NON QUALIFIED OPEI	11	391.5363	\$0	\$15,911,626	\$15,911,626
O	RESIDENTIAL INVENTORY	180	25.3008	\$8,031,610	\$16,512,310	\$16,512,310
	Totals		2,299.5143	\$8,031,610	\$111,532,793	\$32,659,815

2021 CERTIFIED TOTALS

Property Count: 222

WPPID - Westpointe Special Improvement District
Effective Rate Assumption

7/24/2021

2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$8,031,610
TOTAL NEW VALUE TAXABLE:	\$8,031,610

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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	\$303,600.00	\$303,600
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2021 CERTIFIED TOTALS

Property Count: 629

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		21,638,210			
Non Homesite:		19,559,746			
Ag Market:		80,551,282			
Timber Market:		0	Total Land	(+)	121,749,238
Improvement		Value			
Homesite:		101,765,590			
Non Homesite:		25,195,022	Total Improvements	(+)	126,960,612
Non Real		Count	Value		
Personal Property:	27		1,689,791		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,689,791
			Market Value	=	250,399,641
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,551,282	0			
Ag Use:	395,040	0	Productivity Loss	(-)	80,156,242
Timber Use:	0	0	Appraised Value	=	170,243,399
Productivity Loss:	80,156,242	0	Homestead Cap	(-)	514,516
			Assessed Value	=	169,728,883
			Total Exemptions Amount	(-)	27,485,528
			(Breakdown on Next Page)		
			Net Taxable	=	142,243,355

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
794,101.98 = 142,243,355 * (0.558270 / 100)

Calculated Estimate of Market Value: 250,399,641
Calculated Estimate of Taxable Value: 142,243,355

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

2021 CERTIFIED TOTALS

Property Count: 629

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
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	44	0	204,000	204,000
DVHS	67	0	23,244,410	23,244,410
EX-XV	8	0	3,127,990	3,127,990
EX366	1	0	278	278
LVE	9	778,850	0	778,850
Totals		778,850	26,706,678	27,485,528

2021 CERTIFIED TOTALS

Property Count: 192

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Land		Value			
Homesite:		2,199,110			
Non Homesite:		6,273,000			
Ag Market:		3,856,290			
Timber Market:		0	Total Land	(+)	12,328,400
Improvement		Value			
Homesite:		8,474,730			
Non Homesite:		0	Total Improvements	(+)	8,474,730
Non Real		Count	Value		
Personal Property:	1		2,310		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	2,310
			Market Value	=	20,805,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,856,290	0			
Ag Use:	14,020	0	Productivity Loss	(-)	3,842,270
Timber Use:	0	0	Appraised Value	=	16,963,170
Productivity Loss:	3,842,270	0	Homestead Cap	(-)	91,867
			Assessed Value	=	16,871,303
			Total Exemptions Amount	(-)	904,136
			(Breakdown on Next Page)		
			Net Taxable	=	15,967,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
89,139.90 = 15,967,167 * (0.558270 / 100)

Calculated Estimate of Market Value:	16,938,495
Calculated Estimate of Taxable Value:	12,695,392
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 192

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	4	0	850,636	850,636
Totals		0	904,136	904,136

2021 CERTIFIED TOTALS

Property Count: 821

WSSID - Westside 211 Public Improvement District
Grand Totals

7/24/2021

2:02:44AM

Land		Value		
Homesite:		23,837,320		
Non Homesite:		25,832,746		
Ag Market:		84,407,572		
Timber Market:		0	Total Land	(+) 134,077,638
Improvement		Value		
Homesite:		110,240,320		
Non Homesite:		25,195,022	Total Improvements	(+) 135,435,342
Non Real		Count	Value	
Personal Property:	28		1,692,101	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,692,101
			Market Value	= 271,205,081
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,407,572		0	
Ag Use:	409,060		0	Productivity Loss (-) 83,998,512
Timber Use:	0		0	Appraised Value = 187,206,569
Productivity Loss:	83,998,512		0	Homestead Cap (-) 606,383
				Assessed Value = 186,600,186
				Total Exemptions Amount (-) 28,389,664 (Breakdown on Next Page)
				Net Taxable = 158,210,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
883,241.88 = 158,210,522 * (0.558270 / 100)

Calculated Estimate of Market Value: 267,338,136
Calculated Estimate of Taxable Value: 154,938,747

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

2021 CERTIFIED TOTALS

Property Count: 821

WSSID - Westside 211 Public Improvement District
Grand Totals

7/24/2021

2:02:44AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV3S	1	0	0	0
DV4	47	0	240,000	240,000
DVHS	71	0	24,095,046	24,095,046
EX-XV	8	0	3,127,990	3,127,990
EX366	1	0	278	278
LVE	9	778,850	0	778,850
	Totals	778,850	27,610,814	28,389,664

2021 CERTIFIED TOTALS

Property Count: 629

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	70.7232	\$10,578,680	\$111,991,170	\$88,422,589
C1	VACANT LOTS AND LAND TRACTS	43	89.9177	\$0	\$1,950,233	\$1,950,233
D1	QUALIFIED OPEN-SPACE LAND	25	2,704.8803	\$0	\$80,551,282	\$395,040
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$962	\$962
E	RURAL LAND, NON QUALIFIED OPEI	4	159.6726	\$0	\$5,308,693	\$5,308,693
F1	COMMERCIAL REAL PROPERTY	5	29.2674	\$20,944,940	\$29,918,780	\$29,918,780
L1	COMMERCIAL PERSONAL PROPERT	17		\$0	\$910,663	\$910,663
O	RESIDENTIAL INVENTORY	181	34.8360	\$7,562,400	\$15,860,740	\$15,336,395
X	TOTALLY EXEMPT PROPERTY	18	110.8446	\$0	\$3,907,118	\$0
	Totals		3,200.1418	\$39,086,020	\$250,399,641	\$142,243,355

2021 CERTIFIED TOTALS

Property Count: 192

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	4.2722	\$303,760	\$7,189,940	\$6,640,893
C1	VACANT LOTS AND LAND TRACTS	3	17.6174	\$0	\$92,900	\$92,900
D1	QUALIFIED OPEN-SPACE LAND	12	138.6459	\$0	\$3,856,290	\$14,020
E	RURAL LAND, NON QUALIFIED OPEN	4	32.8304	\$0	\$2,052,100	\$2,052,100
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,310	\$2,310
O	RESIDENTIAL INVENTORY	150	28.2305	\$2,047,360	\$7,611,900	\$7,164,944
	Totals		221.5964	\$2,351,120	\$20,805,440	\$15,967,167

2021 CERTIFIED TOTALS

Property Count: 821

WSSID - Westside 211 Public Improvement District
Grand Totals

7/24/2021 2:02:44AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	361	74.9954	\$10,882,440	\$119,181,110	\$95,063,482
C1	VACANT LOTS AND LAND TRACTS	46	107.5351	\$0	\$2,043,133	\$2,043,133
D1	QUALIFIED OPEN-SPACE LAND	37	2,843.5262	\$0	\$84,407,572	\$409,060
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$962	\$962
E	RURAL LAND, NON QUALIFIED OPEI	8	192.5030	\$0	\$7,360,793	\$7,360,793
F1	COMMERCIAL REAL PROPERTY	5	29.2674	\$20,944,940	\$29,918,780	\$29,918,780
L1	COMMERCIAL PERSONAL PROPERT	18		\$0	\$912,973	\$912,973
O	RESIDENTIAL INVENTORY	331	63.0665	\$9,609,760	\$23,472,640	\$22,501,339
X	TOTALLY EXEMPT PROPERTY	18	110.8446	\$0	\$3,907,118	\$0
	Totals		3,421.7382	\$41,437,140	\$271,205,081	\$158,210,522

2021 CERTIFIED TOTALS

Property Count: 821

WSSID - Westside 211 Public Improvement District
Effective Rate Assumption

7/24/2021 2:02:44AM

New Value

TOTAL NEW VALUE MARKET:	\$41,437,140
TOTAL NEW VALUE TAXABLE:	\$38,424,525

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, rel	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	7	\$36,000
DVHS	Disabled Veteran Homestead	8	\$1,650,231
PARTIAL EXEMPTIONS VALUE LOSS			15
			\$1,686,231
NEW EXEMPTIONS VALUE LOSS			\$1,686,231

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$1,686,231

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
251	\$337,767	\$2,416	\$335,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
251	\$337,767	\$2,416	\$335,351

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
192	\$20,805,440.00	\$12,695,392