

2016 CERTIFIED TOTALS

Property Count: 23,627

CAD - Appraisal District
ARB Approved Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		84,152,839			
Non Homesite:		244,875,777			
Ag Market:		1,590,947,940			
Timber Market:		0		Total Land	(+) 1,919,976,556
Improvement		Value			
Homesite:		460,137,161			
Non Homesite:		549,865,953		Total Improvements	(+) 1,010,003,114
Non Real		Count	Value		
Personal Property:		1,742	508,774,118		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 508,774,118
				Market Value	= 3,438,753,788
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,590,947,940	0			
Ag Use:	109,423,444	0		Productivity Loss	(-) 1,481,524,496
Timber Use:	0	0		Appraised Value	= 1,957,229,292
Productivity Loss:	1,481,524,496	0		Homestead Cap	(-) 64,119,561
				Assessed Value	= 1,893,109,731
				Total Exemptions Amount (Breakdown on Next Page)	(-) 78,477,132
				Net Taxable	= 1,814,632,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,814,632,599 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 23,627

CAD - Appraisal District
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	2,124,253	0	2,124,253
CHODO	4	3,691,650	0	3,691,650
DV1	62	0	499,800	499,800
DV1S	4	0	20,000	20,000
DV2	41	0	352,475	352,475
DV3	30	0	308,000	308,000
DV4	98	0	818,270	818,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,836,391	5,836,391
DVHSS	2	0	410,411	410,411
EX	3	0	193,329	193,329
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	134	0	7,228	7,228
LVE	3	0	0	0
SO	1	6,240	0	6,240
Totals		5,822,143	72,654,989	78,477,132

2016 CERTIFIED TOTALS

Property Count: 605

CAD - Appraisal District
Under ARB Review Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		2,351,342		
Non Homesite:		16,867,070		
Ag Market:		47,572,641		
Timber Market:		0	Total Land	(+) 66,791,053
Improvement		Value		
Homesite:		16,707,024		
Non Homesite:		26,992,562	Total Improvements	(+) 43,699,586
Non Real		Count	Value	
Personal Property:	28		23,105,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 23,105,790
			Market Value	= 133,596,429
Ag		Non Exempt	Exempt	
Total Productivity Market:	47,572,641		0	
Ag Use:	1,690,562		0	Productivity Loss (-) 45,882,079
Timber Use:	0		0	Appraised Value = 87,714,350
Productivity Loss:	45,882,079		0	Homestead Cap (-) 1,754,858
				Assessed Value (4.34%) = 85,959,492
				Total Exemptions Amount (Breakdown on Next Page) (-) 60,500
				Net Taxable = 85,898,992

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

0.00 = 85,898,992 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 4.34% of the overall district value.

2016 CERTIFIED TOTALS

Property Count: 605

CAD - Appraisal District
Under ARB Review Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
	Totals	0	60,500	60,500

2016 CERTIFIED TOTALS

Property Count: 24,232

CAD - Appraisal District
Grand Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		86,504,181			
Non Homesite:		261,742,847			
Ag Market:		1,638,520,581			
Timber Market:		0		Total Land	(+) 1,986,767,609
Improvement		Value			
Homesite:		476,844,185			
Non Homesite:		576,858,515		Total Improvements	(+) 1,053,702,700
Non Real		Count	Value		
Personal Property:		1,770	531,879,908		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 531,879,908
				Market Value	= 3,572,350,217
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,638,520,581	0			
Ag Use:	111,114,006	0		Productivity Loss	(-) 1,527,406,575
Timber Use:	0	0		Appraised Value	= 2,044,943,642
Productivity Loss:	1,527,406,575	0		Homestead Cap	(-) 65,874,419
				Assessed Value	= 1,979,069,223
				Total Exemptions Amount (Breakdown on Next Page)	(-) 78,537,632
				Net Taxable	= 1,900,531,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,900,531,591 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 24,232

CAD - Appraisal District
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	2,124,253	0	2,124,253
CHODO	4	3,691,650	0	3,691,650
DV1	65	0	528,800	528,800
DV1S	4	0	20,000	20,000
DV2	42	0	359,975	359,975
DV3	30	0	308,000	308,000
DV4	100	0	842,270	842,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,836,391	5,836,391
DVHSS	2	0	410,411	410,411
EX	3	0	193,329	193,329
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	134	0	7,228	7,228
LVE	3	0	0	0
SO	1	6,240	0	6,240
Totals		5,822,143	72,715,489	78,537,632

2016 CERTIFIED TOTALS

Property Count: 23,627

CAD - Appraisal District
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,375		\$15,280,928	\$722,661,590
B	MULTIFAMILY RESIDENCE	96		\$2,950	\$21,423,180
C1	VACANT LOTS AND LAND TRACTS	3,624		\$2,773	\$75,313,458
D1	QUALIFIED OPEN-SPACE LAND	5,804	912,862.8659	\$0	\$1,590,947,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	273		\$158,199	\$12,040,755
E	RURAL LAND, NON QUALIFIED OPEN SP	2,535	17,319.5418	\$3,333,873	\$232,276,376
F1	COMMERCIAL REAL PROPERTY	994		\$1,802,585	\$181,200,964
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	39		\$3,703	\$57,986,144
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$9,587,068
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$94,387,392
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$305,506,865
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,082		\$483,788	\$18,026,300
O	RESIDENTIAL INVENTORY	207		\$0	\$3,730,450
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	746		\$396,628	\$70,177,545
	Totals		930,182.4077	\$21,465,427	\$3,438,753,788

2016 CERTIFIED TOTALS

Property Count: 605

CAD - Appraisal District
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$569,863	\$29,764,400
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	157		\$882	\$7,221,702
D1	QUALIFIED OPEN-SPACE LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$66,713
E	RURAL LAND, NON QUALIFIED OPEN SP	111	842.1727	\$70,465	\$11,314,248
F1	COMMERCIAL REAL PROPERTY	40		\$55,269	\$13,471,078
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$7,065,937
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$16,039,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		16,693.8701	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,232

CAD - Appraisal District
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,628		\$15,850,791	\$752,425,990
B	MULTIFAMILY RESIDENCE	101		\$2,950	\$22,362,772
C1	VACANT LOTS AND LAND TRACTS	3,781		\$3,655	\$82,535,160
D1	QUALIFIED OPEN-SPACE LAND	5,864	928,714.5633	\$0	\$1,638,520,581
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	274		\$158,199	\$12,107,468
E	RURAL LAND, NON QUALIFIED OPEN SP	2,646	18,161.7145	\$3,404,338	\$243,590,624
F1	COMMERCIAL REAL PROPERTY	1,034		\$1,857,854	\$194,672,042
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	39		\$3,703	\$57,986,144
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$9,587,068
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,337		\$0	\$101,453,329
L2	INDUSTRIAL AND MANUFACTURING PERS	172		\$0	\$321,546,718
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,088		\$483,788	\$18,159,815
O	RESIDENTIAL INVENTORY	208		\$0	\$3,737,200
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	746		\$396,628	\$70,177,545
		Totals	946,876.2778	\$22,161,906	\$3,572,350,217

2016 CERTIFIED TOTALS

Property Count: 23,627

CAD - Appraisal District
ARB Approved Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,722		\$14,658,805	\$698,407,438
A2	MOBILE HOME & LAND OWNED BY OCCUF	823		\$622,123	\$24,254,152
B1	REAL:MULTIFAMILY RESEIDENTIAL	96		\$2,950	\$21,423,180
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,581		\$2,773	\$74,546,866
C1C	VACANT LOTS-COMMERCIAL-USE C1	5		\$0	\$72,131
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	8		\$0	\$95,711
D1	QUALIFIED AG LAND	5,807	912,913.9362	\$0	\$1,591,053,392
D2	IMPROVEMENTS ON QUALIFIED AG LAND	273	21.7500	\$158,199	\$12,040,755
E	REAL:FARM AND RANCH IMPROVEMENT	69		\$114,599	\$3,726,657
E1	FARM AND RANCH IMPROVEMENTS	1,856		\$3,149,446	\$194,700,465
E2	FARM & RANCH MOBILE HOMES	261		\$69,828	\$7,021,593
E4	NON QUALIFIED AG LAND	547		\$0	\$26,722,209
F1	REAL:COMMERCIAL	994		\$1,802,585	\$181,200,964
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	39		\$3,703	\$57,986,144
J4	TELEPHONE COMPANY	29		\$0	\$9,587,068
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,315		\$0	\$91,787,392
L2	PERSONAL PROPERTY:INDUSTRIAL	163		\$0	\$305,506,865
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,082		\$483,788	\$18,026,300
O	RESIDENTIAL INVENTORY-REAL PROPER	207		\$0	\$3,730,450
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	746		\$396,628	\$70,177,545
	Totals		912,935.6862	\$21,465,427	\$3,438,753,788

2016 CERTIFIED TOTALS

Property Count: 605

CAD - Appraisal District
Under ARB Review Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	239		\$569,863	\$28,716,253
A2	MOBILE HOME & LAND OWNED BY OCCUF	19		\$0	\$1,048,147
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	155		\$0	\$7,192,580
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$66,713
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$41,140
E1	FARM AND RANCH IMPROVEMENTS	87		\$70,465	\$9,958,827
E2	FARM & RANCH MOBILE HOMES	7		\$0	\$180,495
E4	NON QUALIFIED AG LAND	26		\$0	\$1,133,786
F1	REAL:COMMERCIAL	40		\$55,269	\$13,471,078
L1	PERSONAL PROPERTY:COMMERCIAL	19		\$0	\$7,065,937
L2	PERSONAL PROPERTY:INDUSTRIAL	9		\$0	\$16,039,853
M1	MOBILE HOME ONLY	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
	Totals		15,851.6974	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,232

CAD - Appraisal District
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,961		\$15,228,668	\$727,123,691
A2	MOBILE HOME & LAND OWNED BY OCCUF	842		\$622,123	\$25,302,299
B1	REAL:MULTIFAMILY RESEIDENTIAL	101		\$2,950	\$22,362,772
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,736		\$2,773	\$81,739,446
C1C	VACANT LOTS-COMMERCIAL-USE C1	6		\$882	\$73,013
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	9		\$0	\$123,951
D1	QUALIFIED AG LAND	5,867	928,765.6336	\$0	\$1,638,626,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	274	21.7500	\$158,199	\$12,107,468
E	REAL:FARM AND RANCH IMPROVEMENT	71		\$114,599	\$3,767,797
E1	FARM AND RANCH IMPROVEMENTS	1,943		\$3,219,911	\$204,659,292
E2	FARM & RANCH MOBILE HOMES	268		\$69,828	\$7,202,088
E4	NON QUALIFIED AG LAND	573		\$0	\$27,855,995
F1	REAL:COMMERCIAL	1,034		\$1,857,854	\$194,672,042
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	39		\$3,703	\$57,986,144
J4	TELEPHONE COMPANY	29		\$0	\$9,587,068
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,334		\$0	\$98,853,329
L2	PERSONAL PROPERTY:INDUSTRIAL	172		\$0	\$321,546,718
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,088		\$483,788	\$18,159,815
O	RESIDENTIAL INVENTORY-REAL PROPER	208		\$0	\$3,737,200
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	746		\$396,628	\$70,177,545
	Totals		928,787.3836	\$22,161,906	\$3,572,350,217

2016 CERTIFIED TOTALS

Property Count: 24,232

CAD - Appraisal District
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$22,161,906**
TOTAL NEW VALUE TAXABLE: **\$21,724,304**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2015 Market Value	\$12,359
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$186,253
EX366	HB366 Exempt	107	2015 Market Value	\$328,173

ABSOLUTE EXEMPTIONS VALUE LOSS \$709,682

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$286,569

PARTIAL EXEMPTIONS VALUE LOSS 18 \$416,569

NEW EXEMPTIONS VALUE LOSS \$1,126,251

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,126,251

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,063	\$106,558	\$12,980	\$93,578

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,482	\$101,297	\$13,009	\$88,288

2016 CERTIFIED TOTALS

CAD - Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
605	\$133,596,429.00	\$70,651,719

2016 CERTIFIED TOTALS

Property Count: 1,264

CS - CITY OF SABINAL
ARB Approved Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		4,715,856		
Non Homesite:		8,193,865		
Ag Market:		110,068		
Timber Market:		0	Total Land	(+) 13,019,789
Improvement		Value		
Homesite:		16,165,452		
Non Homesite:		17,613,969	Total Improvements	(+) 33,779,421
Non Real		Count	Value	
Personal Property:	93		4,956,422	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,956,422
			Market Value	= 51,755,632
Ag		Non Exempt	Exempt	
Total Productivity Market:	110,068		0	
Ag Use:	6,631		0	Productivity Loss (-) 103,437
Timber Use:	0		0	Appraised Value = 51,652,195
Productivity Loss:	103,437		0	Homestead Cap (-) 2,910,797
				Assessed Value = 48,741,398
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,135,090
				Net Taxable = 42,606,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,016.31 = 42,606,308 * (0.591500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,264

CS - CITY OF SABINAL
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	44,083	0	44,083
DP	24	0	0	0
DV1	3	0	29,000	29,000
DV2	3	0	19,475	19,475
DV3	3	0	32,000	32,000
DV4	9	0	71,279	71,279
DV4S	1	0	12,000	12,000
DVHS	8	0	493,223	493,223
EX-XV	52	0	5,434,030	5,434,030
EX366	1	0	0	0
HS	332	0	0	0
OV65	145	0	0	0
OV65S	1	0	0	0
Totals		44,083	6,091,007	6,135,090

2016 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		18,048		
Non Homesite:		177,582		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 195,630
Improvement		Value		
Homesite:		171,917		
Non Homesite:		68,531	Total Improvements	(+) 240,448
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 436,078
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 436,078
Productivity Loss:	0	0	Homestead Cap	(-) 10,770
			Assessed Value	= 425,308
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 425,308

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

2,515.70 = 425,308 * (0.591500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 1,269

CS - CITY OF SABINAL
Grand Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		4,733,904		
Non Homesite:		8,371,447		
Ag Market:		110,068		
Timber Market:		0	Total Land	(+) 13,215,419
Improvement		Value		
Homesite:		16,337,369		
Non Homesite:		17,682,500	Total Improvements	(+) 34,019,869
Non Real		Count	Value	
Personal Property:	93		4,956,422	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,956,422
			Market Value	= 52,191,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	110,068		0	
Ag Use:	6,631		0	Productivity Loss (-) 103,437
Timber Use:	0		0	Appraised Value = 52,088,273
Productivity Loss:	103,437		0	Homestead Cap (-) 2,921,567
				Assessed Value = 49,166,706
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,135,090
				Net Taxable = 43,031,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 254,532.01 = 43,031,616 * (0.591500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,269

CS - CITY OF SABINAL
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	44,083	0	44,083
DP	24	0	0	0
DV1	3	0	29,000	29,000
DV2	3	0	19,475	19,475
DV3	3	0	32,000	32,000
DV4	9	0	71,279	71,279
DV4S	1	0	12,000	12,000
DVHS	8	0	493,223	493,223
EX-XV	52	0	5,434,030	5,434,030
EX366	1	0	0	0
HS	334	0	0	0
OV65	145	0	0	0
OV65S	1	0	0	0
Totals		44,083	6,091,007	6,135,090

2016 CERTIFIED TOTALS

Property Count: 1,264

CS - CITY OF SABINAL
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	635		\$46,654	\$31,489,523
B	MULTIFAMILY RESIDENCE	2		\$0	\$345,837
C1	VACANT LOTS AND LAND TRACTS	338		\$0	\$2,442,571
D1	QUALIFIED OPEN-SPACE LAND	6	42.5120	\$0	\$110,068
E	RURAL LAND, NON QUALIFIED OPEN SP	9	38.6040	\$0	\$500,631
F1	COMMERCIAL REAL PROPERTY	94		\$0	\$5,033,238
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,280,971
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$258,868
J5	RAILROAD	2		\$0	\$894,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$2,084,381
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$498,137
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$55,328	\$1,337,987
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$5,478,113
	Totals		81.1160	\$101,982	\$51,755,632

2016 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$436,078
		Totals	0.0000	\$0	\$436,078

2016 CERTIFIED TOTALS

Property Count: 1,269

CS - CITY OF SABINAL
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	640		\$46,654	\$31,925,601
B	MULTIFAMILY RESIDENCE	2		\$0	\$345,837
C1	VACANT LOTS AND LAND TRACTS	338		\$0	\$2,442,571
D1	QUALIFIED OPEN-SPACE LAND	6	42.5120	\$0	\$110,068
E	RURAL LAND, NON QUALIFIED OPEN SP	9	38.6040	\$0	\$500,631
F1	COMMERCIAL REAL PROPERTY	94		\$0	\$5,033,238
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,280,971
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$258,868
J5	RAILROAD	2		\$0	\$894,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$2,084,381
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$498,137
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$55,328	\$1,337,987
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$5,478,113
	Totals		81.1160	\$101,982	\$52,191,710

2016 CERTIFIED TOTALS

Property Count: 1,264

CS - CITY OF SABINAL
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	532		\$25,897	\$28,726,180
A2	MOBILE HOME & LAND OWNED BY OCCUF	120		\$20,757	\$2,763,343
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$345,837
C1	VACANT LOT	330		\$0	\$2,327,373
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$0	\$51,445
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$63,753
D1	QUALIFIED AG LAND	6	42.5120	\$0	\$110,068
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$357,411
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$4,022
E4	NON QUALIFIED AG LAND	5		\$0	\$139,198
F1	REAL:COMMERCIAL	94		\$0	\$5,033,238
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,280,971
J4	TELEPHONE COMPANY	3		\$0	\$258,868
J5	RAILROAD	2		\$0	\$894,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	PERSONAL PROPERTY:COMMERCIAL	77		\$0	\$2,084,381
L2	PERSONAL PROPERTY:INDUSTRIAL	8		\$0	\$498,137
M1	MOBILE HOME ONLY	86		\$55,328	\$1,337,987
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$5,478,113
	Totals		42.5120	\$101,982	\$51,755,632

2016 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	4		\$0	\$401,439
A2	MOBILE HOME & LAND OWNED BY OCCUF	1		\$0	\$34,639
	Totals		0.0000	\$0	\$436,078

2016 CERTIFIED TOTALS

Property Count: 1,269

CS - CITY OF SABINAL
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	536		\$25,897	\$29,127,619
A2	MOBILE HOME & LAND OWNED BY OCCUF	121		\$20,757	\$2,797,982
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$345,837
C1	VACANT LOT	330		\$0	\$2,327,373
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$0	\$51,445
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$63,753
D1	QUALIFIED AG LAND	6	42.5120	\$0	\$110,068
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$357,411
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$4,022
E4	NON QUALIFIED AG LAND	5		\$0	\$139,198
F1	REAL:COMMERCIAL	94		\$0	\$5,033,238
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,280,971
J4	TELEPHONE COMPANY	3		\$0	\$258,868
J5	RAILROAD	2		\$0	\$894,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	PERSONAL PROPERTY:COMMERCIAL	77		\$0	\$2,084,381
L2	PERSONAL PROPERTY:INDUSTRIAL	8		\$0	\$498,137
M1	MOBILE HOME ONLY	86		\$55,328	\$1,337,987
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$5,478,113
	Totals		42.5120	\$101,982	\$52,191,710

2016 CERTIFIED TOTALS

Property Count: 1,269

CS - CITY OF SABINAL
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$101,982**
TOTAL NEW VALUE TAXABLE: **\$101,982**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$31,414
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,414

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	4	\$0
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$36,414

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$36,414

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
306	\$66,032	\$9,542	\$56,490
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$65,645	\$9,298	\$56,347

2016 CERTIFIED TOTALS

CS - CITY OF SABINAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$436,078.00	\$288,614

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
ARB Approved Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		140,263		
Non Homesite:		835,485		
Ag Market:		108,738		
Timber Market:		0	Total Land	(+) 1,084,486
Improvement		Value		
Homesite:		987,943		
Non Homesite:		2,740,197	Total Improvements	(+) 3,728,140
Non Real		Count	Value	
Personal Property:	15	477,489		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 477,489
			Market Value	= 5,290,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,738	0		
Ag Use:	719	0	Productivity Loss	(-) 108,019
Timber Use:	0	0	Appraised Value	= 5,182,096
Productivity Loss:	108,019	0	Homestead Cap	(-) 9,865
			Assessed Value	= 5,172,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,210,504
			Net Taxable	= 3,961,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,961,727 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	2	0	155,160	155,160
EX-XV	6	0	1,043,344	1,043,344
EX366	2	0	0	0
Totals		0	1,210,504	1,210,504

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
Grand Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		140,263		
Non Homesite:		835,485		
Ag Market:		108,738		
Timber Market:		0	Total Land	(+) 1,084,486
Improvement		Value		
Homesite:		987,943		
Non Homesite:		2,740,197	Total Improvements	(+) 3,728,140
Non Real		Count	Value	
Personal Property:	15	477,489		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 477,489
			Market Value	= 5,290,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,738	0		
Ag Use:	719	0	Productivity Loss	(-) 108,019
Timber Use:	0	0	Appraised Value	= 5,182,096
Productivity Loss:	108,019	0	Homestead Cap	(-) 9,865
			Assessed Value	= 5,172,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,210,504
			Net Taxable	= 3,961,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,961,727 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	2	0	155,160	155,160
EX-XV	6	0	1,043,344	1,043,344
EX366	2	0	0	0
Totals		0	1,210,504	1,210,504

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	51		\$0	\$2,079,315
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$146,204
D1	QUALIFIED OPEN-SPACE LAND	5	4.4580	\$0	\$108,738
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,168,084
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$477,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$266,941
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,043,344
	Totals		4.4580	\$0	\$5,290,115

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	51		\$0	\$2,079,315
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$146,204
D1	QUALIFIED OPEN-SPACE LAND	5	4.4580	\$0	\$108,738
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,168,084
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$477,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$266,941
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,043,344
	Totals		4.4580	\$0	\$5,290,115

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	42		\$0	\$1,871,859
A2	MOBILE HOME & LAND OWNED BY OCCUF	12		\$0	\$207,456
C1	VACANT LOT	20		\$0	\$126,762
C1R	VACANT RESIDENTIAL LOTS-USE C1	2		\$0	\$17,975
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$1,467
D1	QUALIFIED AG LAND	5	4.4580	\$0	\$108,738
F1	REAL:COMMERCIAL	23		\$0	\$1,168,084
L1	PERSONAL PROPERTY:COMMERCIAL	13		\$0	\$477,489
M1	MOBILE HOME ONLY	10		\$0	\$266,941
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,043,344
	Totals		4.4580	\$0	\$5,290,115

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	42		\$0	\$1,871,859
A2	MOBILE HOME & LAND OWNED BY OCCUF	12		\$0	\$207,456
C1	VACANT LOT	20		\$0	\$126,762
C1R	VACANT RESIDENTIAL LOTS-USE C1	2		\$0	\$17,975
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$1,467
D1	QUALIFIED AG LAND	5	4.4580	\$0	\$108,738
F1	REAL:COMMERCIAL	23		\$0	\$1,168,084
L1	PERSONAL PROPERTY:COMMERCIAL	13		\$0	\$477,489
M1	MOBILE HOME ONLY	10		\$0	\$266,941
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,043,344
	Totals		4.4580	\$0	\$5,290,115

2016 CERTIFIED TOTALS

Property Count: 127

CT - CITY OF UTOPIA
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$90,478
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$90,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$90,478

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$67,472	\$759	\$66,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$67,472	\$759	\$66,713

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 7,972

CU - CITY OF UVALDE
ARB Approved Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		32,152,579			
Non Homesite:		64,784,139			
Ag Market:		3,351,792			
Timber Market:		0		Total Land	(+) 100,288,510
Improvement		Value			
Homesite:		239,533,607			
Non Homesite:		245,738,882		Total Improvements	(+) 485,272,489
Non Real		Count	Value		
Personal Property:		1,046	95,826,527		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 95,826,527
				Market Value	= 681,387,526
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,351,792	0			
Ag Use:	99,495	0		Productivity Loss	(-) 3,252,297
Timber Use:	0	0		Appraised Value	= 678,135,229
Productivity Loss:	3,252,297	0		Homestead Cap	(-) 40,442,910
				Assessed Value	= 637,692,319
				Total Exemptions Amount (Breakdown on Next Page)	(-) 56,930,920
				Net Taxable	= 580,761,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,295,931	7,527,768	37,378.31	40,171.64	163		
OV65	85,083,443	79,701,937	357,714.57	363,517.72	1,132		
Total	93,379,374	87,229,705	395,092.88	403,689.36	1,295	Freeze Taxable	(-) 87,229,705
Tax Rate	0.784000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,836	192,836	139,897	52,939	1		
Total	195,836	192,836	139,897	52,939	1	Transfer Adjustment	(-) 52,939
						Freeze Adjusted Taxable	= 493,478,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,263,966.32 = 493,478,755 * (0.784000 / 100) + 395,092.88

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

2016 CERTIFIED TOTALS

Property Count: 7,972

CU - CITY OF UVALDE
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	12,526,600	0	12,526,600
CHODO	4	3,691,650	0	3,691,650
DP	164	0	0	0
DV1	36	0	287,000	287,000
DV1S	3	0	15,000	15,000
DV2	24	0	199,500	199,500
DV3	18	0	190,000	190,000
DV4	39	0	276,000	276,000
DV4S	2	0	24,000	24,000
DVHS	35	0	2,801,892	2,801,892
DVHSS	1	0	163,315	163,315
EX-XG	1	0	0	0
EX-XN	12	0	1,903,129	1,903,129
EX-XU	1	0	54,175	54,175
EX-XV	305	0	31,369,743	31,369,743
EX366	104	0	6,412	6,412
HS	2,891	0	0	0
OV65	1,162	3,413,504	0	3,413,504
OV65S	3	9,000	0	9,000
Totals		19,640,754	37,290,166	56,930,920

2016 CERTIFIED TOTALS

Property Count: 210

CU - CITY OF UVALDE
Under ARB Review Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		885,437			
Non Homesite:		3,086,977			
Ag Market:		700,000			
Timber Market:		0		Total Land	(+) 4,672,414
Improvement		Value			
Homesite:		8,790,672			
Non Homesite:		16,603,225		Total Improvements	(+) 25,393,897
Non Real		Count	Value		
Personal Property:		13	4,936,918		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,936,918
				Market Value	= 35,003,229
Ag	Non Exempt	Exempt			
Total Productivity Market:	700,000	0			
Ag Use:	2,933	0		Productivity Loss	(-) 697,067
Timber Use:	0	0		Appraised Value	= 34,306,162
Productivity Loss:	697,067	0		Homestead Cap	(-) 1,251,500
				Assessed Value	= 33,054,662
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,467
				Net Taxable	= 32,980,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	232,991	232,991	1,227.38	1,227.38	4		
DPS	183,037	183,037	411.86	411.86	1		
OV65	816,870	773,903	3,668.56	3,693.31	7		
Total	1,232,898	1,189,931	5,307.80	5,332.55	12	Freeze Taxable	(-) 1,189,931
Tax Rate	0.784000						
						Freeze Adjusted Taxable	= 31,790,264

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

254,543.47 = 31,790,264 * (0.784000 / 100) + 5,307.80

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 210

CU - CITY OF UVALDE
Under ARB Review Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DPS	1	0	0	0
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	68	0	0	0
OV65	7	18,967	0	18,967
	Totals	18,967	55,500	74,467

2016 CERTIFIED TOTALS

Property Count: 8,182

CU - CITY OF UVALDE
Grand Totals

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Land		Value			
Homesite:		33,038,016			
Non Homesite:		67,871,116			
Ag Market:		4,051,792			
Timber Market:		0		Total Land	(+) 104,960,924
Improvement		Value			
Homesite:		248,324,279			
Non Homesite:		262,342,107		Total Improvements	(+) 510,666,386
Non Real		Count	Value		
Personal Property:		1,059	100,763,445		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 100,763,445
				Market Value	= 716,390,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,051,792	0			
Ag Use:	102,428	0		Productivity Loss	(-) 3,949,364
Timber Use:	0	0		Appraised Value	= 712,441,391
Productivity Loss:	3,949,364	0		Homestead Cap	(-) 41,694,410
				Assessed Value	= 670,746,981
				Total Exemptions Amount	(-) 57,005,387
				(Breakdown on Next Page)	
				Net Taxable	= 613,741,594

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,528,922	7,760,759	38,605.69	41,399.02	167		
DPS	183,037	183,037	411.86	411.86	1		
OV65	85,900,313	80,475,840	361,383.13	367,211.03	1,139		
Total	94,612,272	88,419,636	400,400.68	409,021.91	1,307	Freeze Taxable	(-) 88,419,636
Tax Rate	0.784000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,836	192,836	139,897	52,939	1		
Total	195,836	192,836	139,897	52,939	1	Transfer Adjustment	(-) 52,939
						Freeze Adjusted Taxable	= 525,269,019

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,518,509.79 = 525,269,019 * (0.784000 / 100) + 400,400.68

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

2016 CERTIFIED TOTALS

Property Count: 8,182

CU - CITY OF UVALDE
Grand Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	12,526,600	0	12,526,600
CHODO	4	3,691,650	0	3,691,650
DP	168	0	0	0
DPS	1	0	0	0
DV1	38	0	311,000	311,000
DV1S	3	0	15,000	15,000
DV2	25	0	207,000	207,000
DV3	18	0	190,000	190,000
DV4	41	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	35	0	2,801,892	2,801,892
DVHSS	1	0	163,315	163,315
EX-XG	1	0	0	0
EX-XN	12	0	1,903,129	1,903,129
EX-XU	1	0	54,175	54,175
EX-XV	305	0	31,369,743	31,369,743
EX366	104	0	6,412	6,412
HS	2,959	0	0	0
OV65	1,169	3,432,471	0	3,432,471
OV65S	3	9,000	0	9,000
Totals		19,659,721	37,345,666	57,005,387

2016 CERTIFIED TOTALS

Property Count: 7,972

CU - CITY OF UVALDE
ARB Approved Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,896		\$8,905,684	\$389,757,098
B	MULTIFAMILY RESIDENCE	67		\$2,950	\$17,125,494
C1	VACANT LOTS AND LAND TRACTS	979		\$973	\$11,306,539
D1	QUALIFIED OPEN-SPACE LAND	17	376.9245	\$0	\$3,351,792
E	RURAL LAND, NON QUALIFIED OPEN SP	25	61.8190	\$10,920	\$1,633,475
F1	COMMERCIAL REAL PROPERTY	555		\$1,594,146	\$108,796,624
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$314,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$3,703	\$15,036,631
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,987,904
J5	RAILROAD	5		\$0	\$1,274,822
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,311,995
L1	COMMERCIAL PERSONAL PROPERTY	865		\$0	\$66,558,119
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$5,239,957
M1	TANGIBLE OTHER PERSONAL, MOBILE H	203		\$128,691	\$3,223,851
O	RESIDENTIAL INVENTORY	62		\$0	\$642,935
S	SPECIAL INVENTORY TAX	9		\$0	\$3,274,234
X	TOTALLY EXEMPT PROPERTY	374		\$396,628	\$49,551,709
	Totals		438.7435	\$11,043,695	\$681,387,526

2016 CERTIFIED TOTALS

Property Count: 210

CU - CITY OF UVALDE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	150		\$422,700	\$16,563,413
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	14		\$882	\$214,285
D1	QUALIFIED OPEN-SPACE LAND	1	31.5000	\$0	\$700,000
E	RURAL LAND, NON QUALIFIED OPEN SP	7	28.2470	\$751	\$900,797
F1	COMMERCIAL REAL PROPERTY	25		\$55,269	\$10,725,932
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$4,936,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,542
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		59.7470	\$479,602	\$35,003,229

2016 CERTIFIED TOTALS

Property Count: 8,182

CU - CITY OF UVALDE
Grand Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,046		\$9,328,384	\$406,320,511
B	MULTIFAMILY RESIDENCE	72		\$2,950	\$18,065,086
C1	VACANT LOTS AND LAND TRACTS	993		\$1,855	\$11,520,824
D1	QUALIFIED OPEN-SPACE LAND	18	408.4245	\$0	\$4,051,792
E	RURAL LAND, NON QUALIFIED OPEN SP	32	90.0660	\$11,671	\$2,534,272
F1	COMMERCIAL REAL PROPERTY	580		\$1,649,415	\$119,522,556
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$314,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$3,703	\$15,036,631
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,987,904
J5	RAILROAD	5		\$0	\$1,274,822
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,311,995
L1	COMMERCIAL PERSONAL PROPERTY	878		\$0	\$71,495,037
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$5,239,957
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$128,691	\$3,239,393
O	RESIDENTIAL INVENTORY	63		\$0	\$649,685
S	SPECIAL INVENTORY TAX	9		\$0	\$3,274,234
X	TOTALLY EXEMPT PROPERTY	374		\$396,628	\$49,551,709
	Totals		498.4905	\$11,523,297	\$716,390,755

2016 CERTIFIED TOTALS

Property Count: 7,972

CU - CITY OF UVALDE
ARB Approved Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	4,803		\$8,731,361	\$387,375,153
A2	MOBILE HOME & LAND OWNED BY OCCUF	126		\$174,323	\$2,381,945
B1	REAL:MULTIFAMILY RESEIDENTIAL	67		\$2,950	\$17,125,494
C	REAL:VACANT LOTS AND TRACTS-USE C	4		\$0	\$29,053
C1	VACANT LOT	966		\$973	\$11,163,942
C1C	VACANT LOTS-COMMERCIAL-USE C1	2		\$0	\$20,686
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$81,608
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$11,250
D1	QUALIFIED AG LAND	17	376.9245	\$0	\$3,351,792
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$3,240	\$4,776
E1	FARM AND RANCH IMPROVEMENTS	10		\$7,680	\$890,173
E4	NON QUALIFIED AG LAND	14		\$0	\$738,526
F1	REAL:COMMERCIAL	555		\$1,594,146	\$108,796,624
F2	REAL:INDUSTRIAL	3		\$0	\$314,347
J3	ELECTRIC COMPANY (INCL COOP)	6		\$3,703	\$15,036,631
J4	TELEPHONE COMPANY	5		\$0	\$1,987,904
J5	RAILROAD	5		\$0	\$1,274,822
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,311,995
L1	PERSONAL PROPERTY:COMMERCIAL	863		\$0	\$64,408,119
L2	PERSONAL PROPERTY:INDUSTRIAL	35		\$0	\$5,239,957
L4	AIRPLANES - BUSINESS USE	2		\$0	\$2,150,000
M1	MOBILE HOME ONLY	203		\$128,691	\$3,223,851
O	RESIDENTIAL INVENTORY-REAL PROPER	62		\$0	\$642,935
S	SPECIAL INVENTORY	9		\$0	\$3,274,234
X	TOTALLY EXEMPT PROPERTY	374		\$396,628	\$49,551,709
	Totals		376.9245	\$11,043,695	\$681,387,526

2016 CERTIFIED TOTALS

Property Count: 210

CU - CITY OF UVALDE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	148		\$422,700	\$16,519,000
A2	MOBILE HOME & LAND OWNED BY OCCUF	4		\$0	\$44,413
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	13		\$0	\$213,403
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
D1	QUALIFIED AG LAND	1	31.5000	\$0	\$700,000
E1	FARM AND RANCH IMPROVEMENTS	6		\$751	\$854,502
E4	NON QUALIFIED AG LAND	2		\$0	\$46,295
F1	REAL:COMMERCIAL	25		\$55,269	\$10,725,932
L1	PERSONAL PROPERTY:COMMERCIAL	13		\$0	\$4,936,918
M1	MOBILE HOME ONLY	1		\$0	\$15,542
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
		Totals	31.5000	\$479,602	\$35,003,229

2016 CERTIFIED TOTALS

Property Count: 8,182

CU - CITY OF UVALDE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	4,951		\$9,154,061	\$403,894,153
A2	MOBILE HOME & LAND OWNED BY OCCUF	130		\$174,323	\$2,426,358
B1	REAL:MULTIFAMILY RESEIDENTIAL	72		\$2,950	\$18,065,086
C	REAL:VACANT LOTS AND TRACTS-USE C	4		\$0	\$29,053
C1	VACANT LOT	979		\$973	\$11,377,345
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$882	\$21,568
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$81,608
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$11,250
D1	QUALIFIED AG LAND	18	408.4245	\$0	\$4,051,792
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$3,240	\$4,776
E1	FARM AND RANCH IMPROVEMENTS	16		\$8,431	\$1,744,675
E4	NON QUALIFIED AG LAND	16		\$0	\$784,821
F1	REAL:COMMERCIAL	580		\$1,649,415	\$119,522,556
F2	REAL:INDUSTRIAL	3		\$0	\$314,347
J3	ELECTRIC COMPANY (INCL COOP)	6		\$3,703	\$15,036,631
J4	TELEPHONE COMPANY	5		\$0	\$1,987,904
J5	RAILROAD	5		\$0	\$1,274,822
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,311,995
L1	PERSONAL PROPERTY:COMMERCIAL	876		\$0	\$69,345,037
L2	PERSONAL PROPERTY:INDUSTRIAL	35		\$0	\$5,239,957
L4	AIRPLANES - BUSINESS USE	2		\$0	\$2,150,000
M1	MOBILE HOME ONLY	204		\$128,691	\$3,239,393
O	RESIDENTIAL INVENTORY-REAL PROPER	63		\$0	\$649,685
S	SPECIAL INVENTORY	9		\$0	\$3,274,234
X	TOTALLY EXEMPT PROPERTY	374		\$396,628	\$49,551,709
		Totals	408.4245	\$11,523,297	\$716,390,755

2016 CERTIFIED TOTALS

Property Count: 8,182

CU - CITY OF UVALDE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,523,297**
TOTAL NEW VALUE TAXABLE: **\$11,095,381**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$66,281
EX366	HB366 Exempt	84	2015 Market Value	\$296,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$545,653

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$118,894
HS	Homestead	52	\$0
OV65	Over 65	36	\$102,967
PARTIAL EXEMPTIONS VALUE LOSS		99	\$297,361
NEW EXEMPTIONS VALUE LOSS			\$843,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$843,014

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9	\$115,280	\$115,280

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,865	\$95,461	\$14,529	\$80,932
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,859	\$95,258	\$14,513	\$80,745

2016 CERTIFIED TOTALS

CU - CITY OF UVALDE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
210	\$35,003,229.00	\$28,142,403

2016 CERTIFIED TOTALS

Property Count: 23,611

GU - COUNTY OF UVALDE
ARB Approved Totals

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Land		Value			
Homesite:		84,152,839			
Non Homesite:		244,875,777			
Ag Market:		1,590,947,940			
Timber Market:		0		Total Land	(+) 1,919,976,556
Improvement		Value			
Homesite:		460,175,307			
Non Homesite:		549,771,825		Total Improvements	(+) 1,009,947,132
Non Real		Count	Value		
Personal Property:		1,729	514,078,559		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 514,078,559
				Market Value	= 3,444,002,247
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,590,947,940	0			
Ag Use:	109,423,444	0		Productivity Loss	(-) 1,481,524,496
Timber Use:	0	0		Appraised Value	= 1,962,477,751
Productivity Loss:	1,481,524,496	0		Homestead Cap	(-) 64,119,561
				Assessed Value	= 1,898,358,190
				Total Exemptions Amount (Breakdown on Next Page)	(-) 151,079,502
				Net Taxable	= 1,747,278,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,056,988	13,556,706	58,920.97	66,681.98	287		
OV65	187,440,782	124,155,038	461,850.79	483,402.37	2,154		
Total	202,497,770	137,711,744	520,771.76	550,084.35	2,441	Freeze Taxable	(-) 137,711,744
Tax Rate	0.578500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,507,192	1,237,192	1,080,843	156,349	9		
Total	1,507,192	1,237,192	1,080,843	156,349	9	Transfer Adjustment	(-) 156,349
						Freeze Adjusted Taxable	= 1,609,410,595

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,831,212.05 = 1,609,410,595 * (0.578500 / 100) + 520,771.76

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

2016 CERTIFIED TOTALS

Property Count: 23,611

GU - COUNTY OF UVALDE
ARB Approved Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	292	0	0	0
DV1	62	0	499,800	499,800
DV1S	4	0	20,000	20,000
DV2	41	0	352,475	352,475
DV3	30	0	308,000	308,000
DV4	98	0	818,270	818,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,783,441	5,783,441
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	133	0	7,228	7,228
HS	5,350	0	0	0
OV65	2,219	61,301,150	0	61,301,150
OV65S	6	168,072	0	168,072
SO	1	6,240	0	6,240
Totals		78,670,792	72,408,710	151,079,502

2016 CERTIFIED TOTALS

Property Count: 606

GU - COUNTY OF UVALDE
Under ARB Review Totals

8/3/2016

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Land		Value			
Homesite:		2,351,342			
Non Homesite:		16,867,070			
Ag Market:		47,572,641			
Timber Market:		0		Total Land	(+) 66,791,053
Improvement		Value			
Homesite:		16,707,024			
Non Homesite:		26,992,562		Total Improvements	(+) 43,699,586
Non Real		Count	Value		
Personal Property:		29	23,187,793		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,187,793
				Market Value	= 133,678,432
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,572,641	0			
Ag Use:	1,690,562	0		Productivity Loss	(-) 45,882,079
Timber Use:	0	0		Appraised Value	= 87,796,353
Productivity Loss:	45,882,079	0		Homestead Cap	(-) 1,754,858
				Assessed Value	= 86,041,495
				Total Exemptions Amount (Breakdown on Next Page)	(-) 586,467
				Net Taxable	= 85,455,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	406,995	406,995	1,668.80	1,731.77	7		
DPS	183,037	183,037	322.56	322.56	1		
OV65	3,118,754	2,568,787	11,500.14	11,788.87	19		
Total	3,708,786	3,158,819	13,491.50	13,843.20	27	Freeze Taxable	(-) 3,158,819
Tax Rate	0.578500						
						Freeze Adjusted Taxable	= 82,296,209

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

489,575.07 = 82,296,209 * (0.578500 / 100) + 13,491.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 606

GU - COUNTY OF UVALDE
Under ARB Review Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	115	0	0	0
OV65	19	525,967	0	525,967
Totals		525,967	60,500	586,467

2016 CERTIFIED TOTALS

Property Count: 24,217

GU - COUNTY OF UVALDE
Grand Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		86,504,181			
Non Homesite:		261,742,847			
Ag Market:		1,638,520,581			
Timber Market:		0		Total Land	(+) 1,986,767,609
Improvement		Value			
Homesite:		476,882,331			
Non Homesite:		576,764,387		Total Improvements	(+) 1,053,646,718
Non Real		Count	Value		
Personal Property:		1,758	537,266,352		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 537,266,352
				Market Value	= 3,577,680,679
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,638,520,581	0			
Ag Use:	111,114,006	0		Productivity Loss	(-) 1,527,406,575
Timber Use:	0	0		Appraised Value	= 2,050,274,104
Productivity Loss:	1,527,406,575	0		Homestead Cap	(-) 65,874,419
				Assessed Value	= 1,984,399,685
				Total Exemptions Amount	(-) 151,665,969
				(Breakdown on Next Page)	
				Net Taxable	= 1,832,733,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,463,983	13,963,701	60,589.77	68,413.75	294		
DPS	183,037	183,037	322.56	322.56	1		
OV65	190,559,536	126,723,825	473,350.93	495,191.24	2,173		
Total	206,206,556	140,870,563	534,263.26	563,927.55	2,468	Freeze Taxable	(-) 140,870,563
Tax Rate	0.578500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,507,192	1,237,192	1,080,843	156,349	9		
Total	1,507,192	1,237,192	1,080,843	156,349	9	Transfer Adjustment	(-) 156,349
						Freeze Adjusted Taxable	= 1,691,706,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,320,787.12 = 1,691,706,804 * (0.578500 / 100) + 534,263.26

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

2016 CERTIFIED TOTALS

Property Count: 24,217

GU - COUNTY OF UVALDE
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	299	0	0	0
DPS	1	0	0	0
DV1	65	0	528,800	528,800
DV1S	4	0	20,000	20,000
DV2	42	0	359,975	359,975
DV3	30	0	308,000	308,000
DV4	100	0	842,270	842,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,783,441	5,783,441
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	133	0	7,228	7,228
HS	5,465	0	0	0
OV65	2,238	61,827,117	0	61,827,117
OV65S	6	168,072	0	168,072
SO	1	6,240	0	6,240
Totals		79,196,759	72,469,210	151,665,969

2016 CERTIFIED TOTALS

Property Count: 23,611

GU - COUNTY OF UVALDE
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,375		\$15,280,928	\$722,683,488
B	MULTIFAMILY RESIDENCE	96		\$2,950	\$21,423,180
C1	VACANT LOTS AND LAND TRACTS	3,622		\$2,773	\$75,146,521
D1	QUALIFIED OPEN-SPACE LAND	5,804	912,862.8659	\$0	\$1,590,947,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	273		\$158,199	\$12,040,755
E	RURAL LAND, NON QUALIFIED OPEN SP	2,535	17,319.5418	\$3,333,873	\$232,276,376
F1	COMMERCIAL REAL PROPERTY	987		\$1,802,585	\$169,988,474
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,218,208
L1	COMMERCIAL PERSONAL PROPERTY	1,319		\$0	\$94,516,006
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$305,506,865
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,079		\$483,788	\$17,948,420
O	RESIDENTIAL INVENTORY	207		\$0	\$3,730,450
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		930,182.4077	\$21,465,427	\$3,444,002,247

2016 CERTIFIED TOTALS

Property Count: 606

GU - COUNTY OF UVALDE
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$569,863	\$29,764,400
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	157		\$882	\$7,221,702
D1	QUALIFIED OPEN-SPACE LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$66,713
E	RURAL LAND, NON QUALIFIED OPEN SP	111	842.1727	\$70,465	\$11,314,248
F1	COMMERCIAL REAL PROPERTY	40		\$55,269	\$13,471,078
J9	RAILROAD ROLLING STOCK	1		\$0	\$82,003
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$7,065,937
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$16,039,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		16,693.8701	\$696,479	\$133,678,432

2016 CERTIFIED TOTALS

Property Count: 24,217

GU - COUNTY OF UVALDE
Grand Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,628		\$15,850,791	\$752,447,888
B	MULTIFAMILY RESIDENCE	101		\$2,950	\$22,362,772
C1	VACANT LOTS AND LAND TRACTS	3,779		\$3,655	\$82,368,223
D1	QUALIFIED OPEN-SPACE LAND	5,864	928,714.5633	\$0	\$1,638,520,581
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	274		\$158,199	\$12,107,468
E	RURAL LAND, NON QUALIFIED OPEN SP	2,646	18,161.7145	\$3,404,338	\$243,590,624
F1	COMMERCIAL REAL PROPERTY	1,027		\$1,857,854	\$183,459,552
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
J9	RAILROAD ROLLING STOCK	2		\$0	\$6,300,211
L1	COMMERCIAL PERSONAL PROPERTY	1,338		\$0	\$101,581,943
L2	INDUSTRIAL AND MANUFACTURING PERS	172		\$0	\$321,546,718
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,085		\$483,788	\$18,081,935
O	RESIDENTIAL INVENTORY	208		\$0	\$3,737,200
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		946,876.2778	\$22,161,906	\$3,577,680,679

2016 CERTIFIED TOTALS

Property Count: 23,611

GU - COUNTY OF UVALDE
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,722		\$14,658,805	\$698,429,336
A2	MOBILE HOME & LAND OWNED BY OCCUF	823		\$622,123	\$24,254,152
B1	REAL:MULTIFAMILY RESEIDENTIAL	96		\$2,950	\$21,423,180
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,579		\$2,773	\$74,379,929
C1C	VACANT LOTS-COMMERCIAL-USE C1	5		\$0	\$72,131
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	8		\$0	\$95,711
D1	QUALIFIED AG LAND	5,807	912,913.9362	\$0	\$1,591,053,392
D2	IMPROVEMENTS ON QUALIFIED AG LAND	273	21.7500	\$158,199	\$12,040,755
E	REAL:FARM AND RANCH IMPROVEMENT	69		\$114,599	\$3,726,657
E1	FARM AND RANCH IMPROVEMENTS	1,856		\$3,149,446	\$194,700,465
E2	FARM & RANCH MOBILE HOMES	261		\$69,828	\$7,021,593
E4	NON QUALIFIED AG LAND	547		\$0	\$26,722,209
F1	REAL:COMMERCIAL	987		\$1,802,585	\$169,988,474
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,218,208
L1	PERSONAL PROPERTY:COMMERCIAL	1,316		\$0	\$91,916,006
L2	PERSONAL PROPERTY:INDUSTRIAL	163		\$0	\$305,506,865
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,079		\$483,788	\$17,948,420
O	RESIDENTIAL INVENTORY-REAL PROPER	207		\$0	\$3,730,450
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
		Totals	912,935.6862	\$21,465,427	\$3,444,002,247

2016 CERTIFIED TOTALS

Property Count: 606

GU - COUNTY OF UVALDE
Under ARB Review Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	239		\$569,863	\$28,716,253
A2	MOBILE HOME & LAND OWNED BY OCCUF	19		\$0	\$1,048,147
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	155		\$0	\$7,192,580
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$66,713
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$41,140
E1	FARM AND RANCH IMPROVEMENTS	87		\$70,465	\$9,958,827
E2	FARM & RANCH MOBILE HOMES	7		\$0	\$180,495
E4	NON QUALIFIED AG LAND	26		\$0	\$1,133,786
F1	REAL:COMMERCIAL	40		\$55,269	\$13,471,078
J9	RAILROAD ROLLING STOCK	1		\$0	\$82,003
L1	PERSONAL PROPERTY:COMMERCIAL	19		\$0	\$7,065,937
L2	PERSONAL PROPERTY:INDUSTRIAL	9		\$0	\$16,039,853
M1	MOBILE HOME ONLY	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
	Totals		15,851.6974	\$696,479	\$133,678,432

2016 CERTIFIED TOTALS

Property Count: 24,217

GU - COUNTY OF UVALDE

Grand Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,961		\$15,228,668	\$727,145,589
A2	MOBILE HOME & LAND OWNED BY OCCUF	842		\$622,123	\$25,302,299
B1	REAL:MULTIFAMILY RESEIDENTIAL	101		\$2,950	\$22,362,772
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,734		\$2,773	\$81,572,509
C1C	VACANT LOTS-COMMERCIAL-USE C1	6		\$882	\$73,013
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	9		\$0	\$123,951
D1	QUALIFIED AG LAND	5,867	928,765.6336	\$0	\$1,638,626,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	274	21.7500	\$158,199	\$12,107,468
E	REAL:FARM AND RANCH IMPROVEMENT	71		\$114,599	\$3,767,797
E1	FARM AND RANCH IMPROVEMENTS	1,943		\$3,219,911	\$204,659,292
E2	FARM & RANCH MOBILE HOMES	268		\$69,828	\$7,202,088
E4	NON QUALIFIED AG LAND	573		\$0	\$27,855,995
F1	REAL:COMMERCIAL	1,027		\$1,857,854	\$183,459,552
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
J9	RAILROAD ROLLING STOCK	2		\$0	\$6,300,211
L1	PERSONAL PROPERTY:COMMERCIAL	1,335		\$0	\$98,981,943
L2	PERSONAL PROPERTY:INDUSTRIAL	172		\$0	\$321,546,718
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,085		\$483,788	\$18,081,935
O	RESIDENTIAL INVENTORY-REAL PROPER	208		\$0	\$3,737,200
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		928,787.3836	\$22,161,906	\$3,577,680,679

2016 CERTIFIED TOTALS

Property Count: 24,217

GU - COUNTY OF UVALDE
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$22,161,906**
TOTAL NEW VALUE TAXABLE: **\$21,280,483**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2015 Market Value	\$12,359
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$186,253
EX366	HB366 Exempt	106	2015 Market Value	\$328,173

ABSOLUTE EXEMPTIONS VALUE LOSS \$709,682

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$233,619
HS	Homestead	113	\$0
OV65	Over 65	73	\$2,018,174
PARTIAL EXEMPTIONS VALUE LOSS		212	\$2,381,793
NEW EXEMPTIONS VALUE LOSS			\$3,091,475

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,091,475

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,064	\$106,545	\$12,977	\$93,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,483	\$101,283	\$13,007	\$88,276

2016 CERTIFIED TOTALS

GU - COUNTY OF UVALDE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
606	\$133,678,432.00	\$70,247,195

2016 CERTIFIED TOTALS

Property Count: 1,111

IK - KNIPPA ISD
ARB Approved Totals

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Land			Value			
Homesite:			2,142,984			
Non Homesite:			6,906,630			
Ag Market:			122,095,163			
Timber Market:			0	Total Land	(+)	
					131,144,777	
Improvement			Value			
Homesite:			12,847,991			
Non Homesite:			12,993,396	Total Improvements	(+)	
					25,841,387	
Non Real	Count			Value		
Personal Property:	80		105,640,254			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					105,640,254	
				Market Value	=	
					262,626,418	
Ag	Non Exempt			Exempt		
Total Productivity Market:	122,095,163			0		
Ag Use:	13,104,227			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	108,990,936			0		
					Homestead Cap	
					(-)	
					602,294	
					Assessed Value	
					=	
					153,033,188	
					Total Exemptions Amount	
					(-)	
					6,565,336	
					Net Taxable	
					=	
					146,467,852	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	541,827	218,660	2,180.77	2,217.50	12		
OV65	6,690,440	3,956,656	36,550.45	38,439.91	88		
Total	7,232,267	4,175,316	38,731.22	40,657.41	100	Freeze Taxable	(-)
Tax Rate	1.310000						4,175,316
						Freeze Adjusted Taxable	=
							142,292,536

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,902,763.44 = 142,292,536 * (1.310000 / 100) + 38,731.22

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

2016 CERTIFIED TOTALS

Property Count: 1,111

IK - KNIPPA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	58,367	58,367
DV1	2	0	10,657	10,657
DV2	3	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	1	0	0	0
EX-XN	1	0	86,050	86,050
EX-XV	23	0	1,040,210	1,040,210
EX366	2	0	235	235
HS	207	0	4,667,660	4,667,660
OV65	88	0	663,157	663,157
Totals		0	6,565,336	6,565,336

2016 CERTIFIED TOTALS

Property Count: 8

IK - KNIPPA ISD
Under ARB Review Totals

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Land			Value			
Homesite:			3,350			
Non Homesite:			115,555			
Ag Market:			2,326,629			
Timber Market:			0	Total Land	(+)	
					2,445,534	
Improvement			Value			
Homesite:			102,067			
Non Homesite:			427,522	Total Improvements	(+)	
					529,589	
Non Real	Count			Value		
Personal Property:	1		54,575			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					54,575	
				Market Value	=	
					3,029,698	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,326,629		0			
Ag Use:	275,004		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,051,625		0		978,073	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					978,073	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					35,000	
				Net Taxable	=	
					943,073	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	105,417	70,417	259.12	259.12	1		
Total	105,417	70,417	259.12	259.12	1	Freeze Taxable	(-)
Tax Rate	1.310000						70,417
						Freeze Adjusted Taxable	=
							872,656

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

11,690.91 = 872,656 * (1.310000 / 100) + 259.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 8

IK - KNIPPA ISD
Under ARB Review Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

2016 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

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Land			Value			
Homesite:			2,146,334			
Non Homesite:			7,022,185			
Ag Market:			124,421,792			
Timber Market:			0	Total Land	(+)	
					133,590,311	
Improvement			Value			
Homesite:			12,950,058			
Non Homesite:			13,420,918	Total Improvements	(+)	
					26,370,976	
Non Real	Count			Value		
Personal Property:	81		105,694,829			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					105,694,829	
				Market Value	=	
					265,656,116	
Ag	Non Exempt			Exempt		
Total Productivity Market:	124,421,792		0			
Ag Use:	13,379,231		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	111,042,561		0		154,613,555	
				Homestead Cap	(-)	
					602,294	
				Assessed Value	=	
					154,011,261	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,600,336	
				Net Taxable	=	
					147,410,925	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	541,827	218,660	2,180.77	2,217.50	12			
OV65	6,795,857	4,027,073	36,809.57	38,699.03	89			
Total	7,337,684	4,245,733	38,990.34	40,916.53	101	Freeze Taxable	(-)	
Tax Rate	1.310000							
						Freeze Adjusted Taxable	=	
							143,165,192	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,914,454.36 = 143,165,192 * (1.310000 / 100) + 38,990.34

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

2016 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	58,367	58,367
DV1	2	0	10,657	10,657
DV2	3	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	1	0	0	0
EX-XN	1	0	86,050	86,050
EX-XV	23	0	1,040,210	1,040,210
EX366	2	0	235	235
HS	208	0	4,692,660	4,692,660
OV65	89	0	673,157	673,157
Totals		0	6,600,336	6,600,336

2016 CERTIFIED TOTALS

Property Count: 1,111

IK - KNIPPA ISD
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	262		\$259,683	\$12,162,283
C1	VACANT LOTS AND LAND TRACTS	128		\$0	\$806,655
D1	QUALIFIED OPEN-SPACE LAND	432	65,581.8629	\$0	\$122,095,163
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$0	\$1,361,073
E	RURAL LAND, NON QUALIFIED OPEN SP	193	1,887.3352	\$0	\$16,289,440
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,231,066
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$243,533
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$10,232,884
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,055,129
J5	RAILROAD	2		\$0	\$6,611,441
J6	PIPELAND COMPANY	3		\$0	\$107,931
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$4,853,039
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$82,625,139
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$3,799	\$825,147
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,126,495
	Totals		67,469.1981	\$263,482	\$262,626,418

2016 CERTIFIED TOTALS

Property Count: 8

IK - KNIPPA ISD
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$94,767
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$54,824
D1	QUALIFIED OPEN-SPACE LAND	2	837.2574	\$0	\$2,326,629
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$66,713
E	RURAL LAND, NON QUALIFIED OPEN SP	3	7.0000	\$0	\$385,009
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$54,575
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$47,181
	Totals		844.2574	\$0	\$3,029,698

2016 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	263		\$259,683	\$12,257,050
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$861,479
D1	QUALIFIED OPEN-SPACE LAND	434	66,419.1203	\$0	\$124,421,792
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$1,427,786
E	RURAL LAND, NON QUALIFIED OPEN SP	196	1,894.3352	\$0	\$16,674,449
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,231,066
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$243,533
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$10,232,884
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,055,129
J5	RAILROAD	2		\$0	\$6,611,441
J6	PIPELAND COMPANY	3		\$0	\$107,931
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$4,907,614
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$82,625,139
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$3,799	\$872,328
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,126,495
	Totals		68,313.4555	\$263,482	\$265,656,116

2016 CERTIFIED TOTALS

Property Count: 1,111

IK - KNIPPA ISD
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	193		\$114,865	\$10,283,381
A2	MOBILE HOME & LAND OWNED BY OCCUF	79		\$144,818	\$1,878,902
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$12,044
C1	VACANT LOT	126		\$0	\$790,111
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$4,500
D1	QUALIFIED AG LAND	432	65,581.8629	\$0	\$122,095,163
D2	IMPROVEMENTS ON QUALIFIED AG LAND	45	16.0000	\$0	\$1,361,073
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$10,113
E1	FARM AND RANCH IMPROVEMENTS	141		\$0	\$12,205,801
E2	FARM & RANCH MOBILE HOMES	23		\$0	\$461,860
E4	NON QUALIFIED AG LAND	43		\$0	\$3,611,666
F1	REAL:COMMERCIAL	28		\$0	\$2,231,066
F2	REAL:INDUSTRIAL	5		\$0	\$243,533
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$10,232,884
J4	TELEPHONE COMPANY	7		\$0	\$1,055,129
J5	RAILROAD	2		\$0	\$6,611,441
J6	PIPELAND COMPANY	3		\$0	\$107,931
L1	PERSONAL PROPERTY:COMMERCIAL	34		\$0	\$4,403,039
L2	PERSONAL PROPERTY:INDUSTRIAL	25		\$0	\$82,625,139
L4	AIRPLANES - BUSINESS USE	1		\$0	\$450,000
M1	MOBILE HOME ONLY	57		\$3,799	\$825,147
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,126,495
	Totals		65,597.8629	\$263,482	\$262,626,418

2016 CERTIFIED TOTALS

Property Count: 8

IK - KNIPPA ISD
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$94,767
C1	VACANT LOT	2		\$0	\$54,824
D1	QUALIFIED AG LAND	2	837.2574	\$0	\$2,326,629
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$66,713
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$385,009
L1	PERSONAL PROPERTY:COMMERCIAL	1		\$0	\$54,575
M1	MOBILE HOME ONLY	1		\$0	\$47,181
	Totals		837.2574	\$0	\$3,029,698

2016 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	194		\$114,865	\$10,378,148
A2	MOBILE HOME & LAND OWNED BY OCCUF	79		\$144,818	\$1,878,902
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$12,044
C1	VACANT LOT	128		\$0	\$844,935
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$4,500
D1	QUALIFIED AG LAND	434	66,419.1203	\$0	\$124,421,792
D2	IMPROVEMENTS ON QUALIFIED AG LAND	46	16.0000	\$0	\$1,427,786
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$10,113
E1	FARM AND RANCH IMPROVEMENTS	144		\$0	\$12,590,810
E2	FARM & RANCH MOBILE HOMES	23		\$0	\$461,860
E4	NON QUALIFIED AG LAND	43		\$0	\$3,611,666
F1	REAL:COMMERCIAL	28		\$0	\$2,231,066
F2	REAL:INDUSTRIAL	5		\$0	\$243,533
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$10,232,884
J4	TELEPHONE COMPANY	7		\$0	\$1,055,129
J5	RAILROAD	2		\$0	\$6,611,441
J6	PIPELAND COMPANY	3		\$0	\$107,931
L1	PERSONAL PROPERTY:COMMERCIAL	35		\$0	\$4,457,614
L2	PERSONAL PROPERTY:INDUSTRIAL	25		\$0	\$82,625,139
L4	AIRPLANES - BUSINESS USE	1		\$0	\$450,000
M1	MOBILE HOME ONLY	58		\$3,799	\$872,328
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,126,495
	Totals		66,435.1203	\$263,482	\$265,656,116

2016 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET:	\$263,482
TOTAL NEW VALUE TAXABLE:	\$259,683

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
HS	Homestead	3	\$66,320
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$76,320
NEW EXEMPTIONS VALUE LOSS			\$76,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$76,320

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$13,054	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$77,617	\$26,399	\$51,218

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$60,141	\$26,371	\$33,770

2016 CERTIFIED TOTALS

IK - KNIPPA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,029,698.00	\$797,085

2016 CERTIFIED TOTALS

Property Count: 318

IL - LEAKEY I S D
ARB Approved Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		739,615			
Non Homesite:		6,523,387			
Ag Market:		24,138,480			
Timber Market:		0		Total Land	(+) 31,401,482
Improvement		Value			
Homesite:		4,518,933			
Non Homesite:		11,017,899		Total Improvements	(+) 15,536,832
Non Real		Count	Value		
Personal Property:		17	590,361		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 590,361
				Market Value	= 47,528,675
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,138,480	0			
Ag Use:	1,095,559	0		Productivity Loss	(-) 23,042,921
Timber Use:	0	0		Appraised Value	= 24,485,754
Productivity Loss:	23,042,921	0		Homestead Cap	(-) 450,530
				Assessed Value	= 24,035,224
				Total Exemptions Amount	(-) 3,307,893
				(Breakdown on Next Page)	
				Net Taxable	= 20,727,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,882	63,032	461.09	461.09	2		
OV65	3,499,984	2,635,855	16,616.10	16,674.46	25		
Total	3,689,866	2,698,887	17,077.19	17,135.55	27	Freeze Taxable	(-) 2,698,887
Tax Rate	1.215000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	157,151	122,151	101,612	20,539	1		
Total	157,151	122,151	101,612	20,539	1	Transfer Adjustment	(-) 20,539
						Freeze Adjusted Taxable	= 18,007,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 235,873.24 = 18,007,905 * (1.215000 / 100) + 17,077.19

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

2016 CERTIFIED TOTALS

Property Count: 318

IL - LEAKEY I S D
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	56,850	56,850
EX-XV	12	0	2,173,054	2,173,054
HS	32	0	783,989	783,989
OV65	26	0	250,000	250,000
Totals		0	3,307,893	3,307,893

2016 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

8/3/2016

5:27:35PM

Land		Value		
Homesite:		0		
Non Homesite:		88,288		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 88,288
Improvement		Value		
Homesite:		0		
Non Homesite:		17,196	Total Improvements	(+) 17,196
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 105,484
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 105,484
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 105,484
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 105,484

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

1,281.63 = 105,484 * (1.215000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

IL - LEAKEY I S D

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 319

IL - LEAKEY I S D
Grand Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		739,615			
Non Homesite:		6,611,675			
Ag Market:		24,138,480			
Timber Market:		0		Total Land	(+) 31,489,770
Improvement		Value			
Homesite:		4,518,933			
Non Homesite:		11,035,095		Total Improvements	(+) 15,554,028
Non Real		Count	Value		
Personal Property:		17	590,361		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 590,361
				Market Value	= 47,634,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,138,480	0			
Ag Use:	1,095,559	0		Productivity Loss	(-) 23,042,921
Timber Use:	0	0		Appraised Value	= 24,591,238
Productivity Loss:	23,042,921	0		Homestead Cap	(-) 450,530
				Assessed Value	= 24,140,708
				Total Exemptions Amount	(-) 3,307,893
				(Breakdown on Next Page)	
				Net Taxable	= 20,832,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,882	63,032	461.09	461.09	2		
OV65	3,499,984	2,635,855	16,616.10	16,674.46	25		
Total	3,689,866	2,698,887	17,077.19	17,135.55	27	Freeze Taxable	(-) 2,698,887
Tax Rate	1.215000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	157,151	122,151	101,612	20,539	1		
Total	157,151	122,151	101,612	20,539	1	Transfer Adjustment	(-) 20,539
						Freeze Adjusted Taxable	= 18,113,389

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 237,154.87 = 18,113,389 * (1.215000 / 100) + 17,077.19

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

2016 CERTIFIED TOTALS

Property Count: 319

IL - LEAKEY I S D
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	56,850	56,850
EX-XV	12	0	2,173,054	2,173,054
HS	32	0	783,989	783,989
OV65	26	0	250,000	250,000
Totals		0	3,307,893	3,307,893

2016 CERTIFIED TOTALS

Property Count: 318

IL - LEAKEY I S D
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80		\$0	\$7,940,033
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$824,725
D1	QUALIFIED OPEN-SPACE LAND	124	11,605.0660	\$0	\$24,138,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$60,355
E	RURAL LAND, NON QUALIFIED OPEN SP	65	301.3210	\$154,321	\$8,142,685
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,526,227
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$186,196
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$48,954
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$320,525
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$34,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$132,755
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,173,054
	Totals		11,906.3870	\$154,321	\$47,528,675

2016 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$105,484
		Totals	0.0000	\$0	\$105,484

2016 CERTIFIED TOTALS

Property Count: 319

IL - LEAKEY I S D
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	81		\$0	\$8,045,517
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$824,725
D1	QUALIFIED OPEN-SPACE LAND	124	11,605.0660	\$0	\$24,138,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$60,355
E	RURAL LAND, NON QUALIFIED OPEN SP	65	301.3210	\$154,321	\$8,142,685
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,526,227
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$186,196
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$48,954
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$320,525
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$34,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$132,755
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,173,054
	Totals		11,906.3870	\$154,321	\$47,634,159

2016 CERTIFIED TOTALS

Property Count: 318

IL - LEAKEY I S D
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	74		\$0	\$7,576,865
A2	MOBILE HOME & LAND OWNED BY OCCUF	7		\$0	\$363,168
C1	VACANT LOT	38		\$0	\$824,725
D1	QUALIFIED AG LAND	124	11,605.0660	\$0	\$24,138,480
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$60,355
E1	FARM AND RANCH IMPROVEMENTS	48		\$154,321	\$7,054,888
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$66,781
E4	NON QUALIFIED AG LAND	16		\$0	\$1,021,016
F1	REAL:COMMERCIAL	18		\$0	\$3,526,227
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$186,196
J4	TELEPHONE COMPANY	1		\$0	\$48,954
L1	PERSONAL PROPERTY:COMMERCIAL	14		\$0	\$320,525
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$34,686
M1	MOBILE HOME ONLY	7		\$0	\$132,755
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,173,054
	Totals		11,605.0660	\$154,321	\$47,528,675

2016 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$105,484
		Totals	0.0000	\$0	\$105,484

2016 CERTIFIED TOTALS

Property Count: 319

IL - LEAKEY I S D
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	75		\$0	\$7,682,349
A2	MOBILE HOME & LAND OWNED BY OCCUF	7		\$0	\$363,168
C1	VACANT LOT	38		\$0	\$824,725
D1	QUALIFIED AG LAND	124	11,605.0660	\$0	\$24,138,480
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$60,355
E1	FARM AND RANCH IMPROVEMENTS	48		\$154,321	\$7,054,888
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$66,781
E4	NON QUALIFIED AG LAND	16		\$0	\$1,021,016
F1	REAL:COMMERCIAL	18		\$0	\$3,526,227
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$186,196
J4	TELEPHONE COMPANY	1		\$0	\$48,954
L1	PERSONAL PROPERTY:COMMERCIAL	14		\$0	\$320,525
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$34,686
M1	MOBILE HOME ONLY	7		\$0	\$132,755
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,173,054
	Totals		11,605.0660	\$154,321	\$47,634,159

2016 CERTIFIED TOTALS

Property Count: 319

IL - LEAKEY I S D
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET:	\$154,321
TOTAL NEW VALUE TAXABLE:	\$122,151

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$46,860
PARTIAL EXEMPTIONS VALUE LOSS		2	\$46,860
NEW EXEMPTIONS VALUE LOSS			\$46,860

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$46,860

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$155,123	\$39,432	\$115,691
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$151,599	\$27,291	\$124,308

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,484.00	\$62,500

2016 CERTIFIED TOTALS

Property Count: 1,253

IN - NUECES CANYON ISD
ARB Approved Totals

8/3/2016

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Land		Value			
Homesite:		2,216,914			
Non Homesite:		13,059,495			
Ag Market:		122,529,298			
Timber Market:		0		Total Land	(+) 137,805,707
Improvement		Value			
Homesite:		10,064,734			
Non Homesite:		20,065,695		Total Improvements	(+) 30,130,429
Non Real		Count	Value		
Personal Property:		12	1,843,264		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,843,264
				Market Value	= 169,779,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,529,298	0			
Ag Use:	7,930,512	0		Productivity Loss	(-) 114,598,786
Timber Use:	0	0		Appraised Value	= 55,180,614
Productivity Loss:	114,598,786	0		Homestead Cap	(-) 1,298,249
				Assessed Value	= 53,882,365
				Total Exemptions Amount	(-) 3,896,466
				(Breakdown on Next Page)	
				Net Taxable	= 49,985,899

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	410,333	24,722	22.39	59.63	4		
OV65	5,836,630	3,684,055	24,806.69	25,856.63	59		
Total	6,246,963	3,708,777	24,829.08	25,916.26	63	Freeze Taxable	(-) 3,708,777
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	359,832	324,832	319,975	4,857	1		
Total	359,832	324,832	319,975	4,857	1	Transfer Adjustment	(-) 4,857
						Freeze Adjusted Taxable	= 46,272,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 566,214.58 = 46,272,265 * (1.170000 / 100) + 24,829.08

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

2016 CERTIFIED TOTALS

Property Count: 1,253

IN - NUECES CANYON ISD
ARB Approved Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DVHS	4	0	445,407	445,407
EX-XV	6	0	391,743	391,743
EX366	1	0	0	0
HS	99	0	2,398,225	2,398,225
OV65	64	0	551,091	551,091
Totals		0	3,896,466	3,896,466

2016 CERTIFIED TOTALS

Property Count: 40

IN - NUECES CANYON ISD
Under ARB Review Totals

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Land			Value			
Homesite:			133,096			
Non Homesite:			1,531,010			
Ag Market:			260,740			
Timber Market:			0	Total Land	(+)	
					1,924,846	
Improvement			Value			
Homesite:			234,438			
Non Homesite:			567,680	Total Improvements	(+)	
					802,118	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					2,726,964	
Ag	Non Exempt			Exempt		
Total Productivity Market:	260,740		0			
Ag Use:	3,782		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	256,958		0		2,470,006	
				Homestead Cap	(-)	
					95,134	
				Assessed Value	=	
					2,374,872	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					60,000	
				Net Taxable	=	
					2,314,872	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	63,300	28,300	173.76	173.76	1			
Total	63,300	28,300	173.76	173.76	1	Freeze Taxable	(-)	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	=	
							2,286,572	

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

26,926.65 = 2,286,572 * (1.170000 / 100) + 173.76

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 40

IN - NUECES CANYON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,000	60,000

2016 CERTIFIED TOTALS

Property Count: 1,293

IN - NUECES CANYON ISD
Grand Totals

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Land		Value			
Homesite:		2,350,010			
Non Homesite:		14,590,505			
Ag Market:		122,790,038			
Timber Market:		0		Total Land	(+) 139,730,553
Improvement		Value			
Homesite:		10,299,172			
Non Homesite:		20,633,375		Total Improvements	(+) 30,932,547
Non Real		Count	Value		
Personal Property:	12	1,843,264			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,843,264
				Market Value	= 172,506,364
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,790,038	0			
Ag Use:	7,934,294	0		Productivity Loss	(-) 114,855,744
Timber Use:	0	0		Appraised Value	= 57,650,620
Productivity Loss:	114,855,744	0		Homestead Cap	(-) 1,393,383
				Assessed Value	= 56,257,237
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,956,466
				Net Taxable	= 52,300,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	410,333	24,722	22.39	59.63	4		
OV65	5,899,930	3,712,355	24,980.45	26,030.39	60		
Total	6,310,263	3,737,077	25,002.84	26,090.02	64	Freeze Taxable	(-) 3,737,077
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	359,832	324,832	319,975	4,857	1		
Total	359,832	324,832	319,975	4,857	1	Transfer Adjustment	(-) 4,857
						Freeze Adjusted Taxable	= 48,558,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 593,141.23 = 48,558,837 * (1.170000 / 100) + 25,002.84

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

2016 CERTIFIED TOTALS

Property Count: 1,293

IN - NUECES CANYON ISD
Grand Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DVHS	4	0	445,407	445,407
EX-XV	6	0	391,743	391,743
EX366	1	0	0	0
HS	101	0	2,448,225	2,448,225
OV65	65	0	561,091	561,091
Totals		0	3,956,466	3,956,466

2016 CERTIFIED TOTALS

Property Count: 1,253

IN - NUECES CANYON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$345,309	\$12,636,234
C1	VACANT LOTS AND LAND TRACTS	288		\$0	\$5,305,863
D1	QUALIFIED OPEN-SPACE LAND	565	84,811.2333	\$0	\$122,529,298
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$35,516	\$1,638,684
E	RURAL LAND, NON QUALIFIED OPEN SP	304	1,910.2649	\$227,779	\$22,847,459
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,793,594
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,040,341
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$399,635
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,982
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$218,306
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$607,349
O	RESIDENTIAL INVENTORY	15		\$0	\$185,912
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$391,743
	Totals		86,721.4982	\$608,604	\$169,779,400

2016 CERTIFIED TOTALS

Property Count: 40

IN - NUECES CANYON ISD
Under ARB Review Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$9,474	\$986,148
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$649,789
D1	QUALIFIED OPEN-SPACE LAND	1	40.6200	\$0	\$260,740
E	RURAL LAND, NON QUALIFIED OPEN SP	17	111.4800	\$0	\$813,697
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$16,590
	Totals		152.1000	\$9,474	\$2,726,964

2016 CERTIFIED TOTALS

Property Count: 1,293

IN - NUECES CANYON ISD
Grand Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	181		\$354,783	\$13,622,382
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$5,955,652
D1	QUALIFIED OPEN-SPACE LAND	566	84,851.8533	\$0	\$122,790,038
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$35,516	\$1,638,684
E	RURAL LAND, NON QUALIFIED OPEN SP	321	2,021.7449	\$227,779	\$23,661,156
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,793,594
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,040,341
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$399,635
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,982
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$218,306
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$623,939
O	RESIDENTIAL INVENTORY	15		\$0	\$185,912
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$391,743
	Totals		86,873.5982	\$618,078	\$172,506,364

2016 CERTIFIED TOTALS

Property Count: 1,253

IN - NUECES CANYON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	150		\$345,309	\$11,862,792
A2	MOBILE HOME & LAND OWNED BY OCCUF	17		\$0	\$773,442
C1	VACANT LOT	288		\$0	\$5,305,863
D1	QUALIFIED AG LAND	565	84,811.2333	\$0	\$122,529,298
D2	IMPROVEMENTS ON QUALIFIED AG LAND	17	1.0000	\$35,516	\$1,638,684
E	REAL:FARM AND RANCH IMPROVEMENT	12		\$0	\$503,976
E1	FARM AND RANCH IMPROVEMENTS	221		\$227,779	\$19,344,535
E2	FARM & RANCH MOBILE HOMES	33		\$0	\$1,015,196
E4	NON QUALIFIED AG LAND	66		\$0	\$1,983,752
F1	REAL:COMMERCIAL	5		\$0	\$1,793,594
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,040,341
J4	TELEPHONE COMPANY	2		\$0	\$399,635
L1	PERSONAL PROPERTY:COMMERCIAL	5		\$0	\$184,982
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$218,306
M1	MOBILE HOME ONLY	24		\$0	\$607,349
O	RESIDENTIAL INVENTORY-REAL PROPER	15		\$0	\$185,912
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$391,743
		Totals	84,812.2333	\$608,604	\$169,779,400

2016 CERTIFIED TOTALS

Property Count: 40

IN - NUECES CANYON ISD
Under ARB Review Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	11		\$9,474	\$614,116
A2	MOBILE HOME & LAND OWNED BY OCCUF	4		\$0	\$372,032
C1	VACANT LOT	18		\$0	\$649,789
D1	QUALIFIED AG LAND	1	40.6200	\$0	\$260,740
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$41,140
E1	FARM AND RANCH IMPROVEMENTS	13		\$0	\$478,825
E2	FARM & RANCH MOBILE HOMES	2		\$0	\$90,630
E4	NON QUALIFIED AG LAND	3		\$0	\$203,102
M1	MOBILE HOME ONLY	1		\$0	\$16,590
	Totals		40.6200	\$9,474	\$2,726,964

2016 CERTIFIED TOTALS

Property Count: 1,293

IN - NUECES CANYON ISD
Grand Totals

8/3/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	161		\$354,783	\$12,476,908
A2	MOBILE HOME & LAND OWNED BY OCCUF	21		\$0	\$1,145,474
C1	VACANT LOT	306		\$0	\$5,955,652
D1	QUALIFIED AG LAND	566	84,851.8533	\$0	\$122,790,038
D2	IMPROVEMENTS ON QUALIFIED AG LAND	17	1.0000	\$35,516	\$1,638,684
E	REAL:FARM AND RANCH IMPROVEMENT	14		\$0	\$545,116
E1	FARM AND RANCH IMPROVEMENTS	234		\$227,779	\$19,823,360
E2	FARM & RANCH MOBILE HOMES	35		\$0	\$1,105,826
E4	NON QUALIFIED AG LAND	69		\$0	\$2,186,854
F1	REAL:COMMERCIAL	5		\$0	\$1,793,594
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,040,341
J4	TELEPHONE COMPANY	2		\$0	\$399,635
L1	PERSONAL PROPERTY:COMMERCIAL	5		\$0	\$184,982
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$218,306
M1	MOBILE HOME ONLY	25		\$0	\$623,939
O	RESIDENTIAL INVENTORY-REAL PROPER	15		\$0	\$185,912
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$391,743
	Totals		84,852.8533	\$618,078	\$172,506,364

2016 CERTIFIED TOTALS

Property Count: 1,293

IN - NUECES CANYON ISD
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$618,078**
TOTAL NEW VALUE TAXABLE: **\$569,004**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	5	\$125,000
OV65	Over 65	5	\$43,904
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$178,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$178,904

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
93	\$118,145	\$39,398	\$78,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$128,076	\$40,743	\$87,333

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
40	\$2,726,964.00	\$1,303,820

2016 CERTIFIED TOTALS

Property Count: 4,715

IS - SABINAL ISD
ARB Approved Totals

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Land		Value			
Homesite:		13,074,487			
Non Homesite:		75,270,733			
Ag Market:		370,834,917			
Timber Market:		0		Total Land	(+) 459,180,137
Improvement		Value			
Homesite:		57,169,826			
Non Homesite:		129,787,089		Total Improvements	(+) 186,956,915
Non Real		Count	Value		
Personal Property:		193	24,145,247		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,145,247
				Market Value	= 670,282,299
Ag	Non Exempt	Exempt			
Total Productivity Market:	370,834,917	0			
Ag Use:	26,655,193	0		Productivity Loss	(-) 344,179,724
Timber Use:	0	0		Appraised Value	= 326,102,575
Productivity Loss:	344,179,724	0		Homestead Cap	(-) 9,371,822
				Assessed Value	= 316,730,753
				Total Exemptions Amount	(-) 25,341,826
				(Breakdown on Next Page)	
				Net Taxable	= 291,388,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,251,371	357,214	2,331.30	2,468.56	32		
OV65	27,491,583	18,097,360	96,266.50	96,698.58	285		
Total	28,742,954	18,454,574	98,597.80	99,167.14	317	Freeze Taxable	(-) 18,454,574
Tax Rate	0.930000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	305,230	235,230	198,082	37,148	2		
Total	305,230	235,230	198,082	37,148	2	Transfer Adjustment	(-) 37,148
						Freeze Adjusted Taxable	= 272,897,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,636,541.81 = 272,897,205 * (0.930000 / 100) + 98,597.80

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

2016 CERTIFIED TOTALS

Property Count: 4,715

IS - SABINAL ISD
ARB Approved Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	44,083	0	44,083
DP	32	0	164,684	164,684
DV1	5	0	17,529	17,529
DV1S	1	0	5,000	5,000
DV2	3	0	11,975	11,975
DV3	5	0	43,803	43,803
DV4	21	0	196,052	196,052
DV4S	1	0	12,000	12,000
DVHS	14	0	659,379	659,379
EX-XN	1	0	71,125	71,125
EX-XR	2	0	182,642	182,642
EX-XV	90	0	7,233,134	7,233,134
EX366	3	0	0	0
HS	617	0	14,382,804	14,382,804
OV65	298	0	2,307,616	2,307,616
OV65S	1	0	10,000	10,000
Totals		44,083	25,297,743	25,341,826

2016 CERTIFIED TOTALS

Property Count: 171

IS - SABINAL ISD
Under ARB Review Totals

8/3/2016

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Land		Value			
Homesite:		273,211			
Non Homesite:		7,388,223			
Ag Market:		42,034,544			
Timber Market:		0		Total Land	(+) 49,695,978
Improvement		Value			
Homesite:		2,082,322			
Non Homesite:		6,194,259		Total Improvements	(+) 8,276,581
Non Real		Count	Value		
Personal Property:		3	515,848		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 515,848
				Market Value	= 58,488,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,034,544	0			
Ag Use:	1,329,906	0		Productivity Loss	(-) 40,704,638
Timber Use:	0	0		Appraised Value	= 17,783,769
Productivity Loss:	40,704,638	0		Homestead Cap	(-) 211,940
				Assessed Value	= 17,571,829
				Total Exemptions Amount (Breakdown on Next Page)	(-) 337,500
				Net Taxable	= 17,234,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,277	277	0.00	0.00	1			
OV65	905,748	783,248	5,868.97	6,056.10	4			
Total	941,025	783,525	5,868.97	6,056.10	5	Freeze Taxable	(-) 783,525	
Tax Rate	0.930000							
						Freeze Adjusted Taxable	= 16,450,804	

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

158,861.45 = 16,450,804 * (0.930000 / 100) + 5,868.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 171

IS - SABINAL ISD
Under ARB Review Totals

8/3/2016

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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
HS	12	0	287,500	287,500
OV65	4	0	35,000	35,000
Totals		0	337,500	337,500

2016 CERTIFIED TOTALS

Property Count: 4,886

IS - SABINAL ISD
Grand Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		13,347,698			
Non Homesite:		82,658,956			
Ag Market:		412,869,461			
Timber Market:		0		Total Land	(+) 508,876,115
Improvement		Value			
Homesite:		59,252,148			
Non Homesite:		135,981,348		Total Improvements	(+) 195,233,496
Non Real		Count	Value		
Personal Property:		196	24,661,095		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,661,095
				Market Value	= 728,770,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,869,461	0			
Ag Use:	27,985,099	0		Productivity Loss	(-) 384,884,362
Timber Use:	0	0		Appraised Value	= 343,886,344
Productivity Loss:	384,884,362	0		Homestead Cap	(-) 9,583,762
				Assessed Value	= 334,302,582
				Total Exemptions Amount (Breakdown on Next Page)	(-) 25,679,326
				Net Taxable	= 308,623,256

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,286,648	357,491	2,331.30	2,468.56	33	
OV65	28,397,331	18,880,608	102,135.47	102,754.68	289	
Total	29,683,979	19,238,099	104,466.77	105,223.24	322	Freeze Taxable (-) 19,238,099
Tax Rate	0.930000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	305,230	235,230	198,082	37,148	2	
Total	305,230	235,230	198,082	37,148	2	Transfer Adjustment (-) 37,148
						Freeze Adjusted Taxable = 289,348,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,795,403.25 = 289,348,009 * (0.930000 / 100) + 104,466.77

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

2016 CERTIFIED TOTALS

Property Count: 4,886

IS - SABINAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	44,083	0	44,083
DP	33	0	174,684	174,684
DV1	6	0	22,529	22,529
DV1S	1	0	5,000	5,000
DV2	3	0	11,975	11,975
DV3	5	0	43,803	43,803
DV4	21	0	196,052	196,052
DV4S	1	0	12,000	12,000
DVHS	14	0	659,379	659,379
EX-XN	1	0	71,125	71,125
EX-XR	2	0	182,642	182,642
EX-XV	90	0	7,233,134	7,233,134
EX366	3	0	0	0
HS	629	0	14,670,304	14,670,304
OV65	302	0	2,342,616	2,342,616
OV65S	1	0	10,000	10,000
Totals		44,083	25,635,243	25,679,326

2016 CERTIFIED TOTALS

Property Count: 4,715

IS - SABINAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,278		\$1,712,607	\$144,062,929
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,595,015
C1	VACANT LOTS AND LAND TRACTS	1,015		\$0	\$30,620,374
D1	QUALIFIED OPEN-SPACE LAND	1,434	206,005.0282	\$0	\$370,834,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$55,853	\$1,486,598
E	RURAL LAND, NON QUALIFIED OPEN SP	540	3,442.7622	\$1,525,503	\$58,493,855
F1	COMMERCIAL REAL PROPERTY	173		\$88,057	\$24,674,097
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$11,201,830
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,254,551
J5	RAILROAD	4		\$0	\$5,796,456
J6	PIPELAND COMPANY	1		\$0	\$26,741
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$4,045,217
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$1,821,971
M1	TANGIBLE OTHER PERSONAL, MOBILE H	154		\$66,090	\$3,179,168
O	RESIDENTIAL INVENTORY	106		\$0	\$2,656,399
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$7,530,984
	Totals		209,447.7904	\$3,448,110	\$670,282,299

2016 CERTIFIED TOTALS

Property Count: 171

IS - SABINAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	49		\$82,098	\$7,267,975
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$3,995,205
D1	QUALIFIED OPEN-SPACE LAND	39	14,115.1500	\$0	\$42,034,544
E	RURAL LAND, NON QUALIFIED OPEN SP	32	277.4530	\$59,967	\$3,905,283
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$726,773
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$54,575
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$461,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,779
	Totals		14,392.6030	\$142,065	\$58,488,407

2016 CERTIFIED TOTALS

Property Count: 4,886

IS - SABINAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,327		\$1,794,705	\$151,330,904
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,595,015
C1	VACANT LOTS AND LAND TRACTS	1,071		\$0	\$34,615,579
D1	QUALIFIED OPEN-SPACE LAND	1,473	220,120.1782	\$0	\$412,869,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$55,853	\$1,486,598
E	RURAL LAND, NON QUALIFIED OPEN SP	572	3,720.2152	\$1,585,470	\$62,399,138
F1	COMMERCIAL REAL PROPERTY	178		\$88,057	\$25,400,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$11,201,830
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,254,551
J5	RAILROAD	4		\$0	\$5,796,456
J6	PIPELAND COMPANY	1		\$0	\$26,741
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$4,099,792
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$2,283,244
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$66,090	\$3,221,947
O	RESIDENTIAL INVENTORY	106		\$0	\$2,656,399
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$7,530,984
		Totals	223,840.3934	\$3,590,175	\$728,770,706

2016 CERTIFIED TOTALS

Property Count: 4,715

IS - SABINAL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,132		\$1,636,722	\$138,624,984
A2	MOBILE HOME & LAND OWNED BY OCCUF	179		\$75,885	\$5,437,945
B1	REAL:MULTIFAMILY RESEIDENTIAL	22		\$0	\$2,595,015
C	REAL:VACANT LOTS AND TRACTS-USE C	5		\$0	\$219,881
C1	VACANT LOT	1,001		\$0	\$30,228,295
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$0	\$51,445
C1R	VACANT RESIDENTIAL LOTS-USE C1	7		\$0	\$120,753
D1	QUALIFIED AG LAND	1,436	206,043.3308	\$0	\$370,918,779
D2	IMPROVEMENTS ON QUALIFIED AG LAND	43		\$55,853	\$1,486,598
E	REAL:FARM AND RANCH IMPROVEMENT	11		\$40,598	\$719,629
E1	FARM AND RANCH IMPROVEMENTS	434		\$1,415,077	\$52,260,722
E2	FARM & RANCH MOBILE HOMES	38		\$69,828	\$900,362
E4	NON QUALIFIED AG LAND	94		\$0	\$4,529,280
F1	REAL:COMMERCIAL	173		\$88,057	\$24,674,097
J3	ELECTRIC COMPANY (INCL COOP)	9		\$0	\$11,201,830
J4	TELEPHONE COMPANY	5		\$0	\$1,254,551
J5	RAILROAD	4		\$0	\$5,796,456
J6	PIPELAND COMPANY	1		\$0	\$26,741
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	PERSONAL PROPERTY:COMMERCIAL	143		\$0	\$4,045,217
L2	PERSONAL PROPERTY:INDUSTRIAL	29		\$0	\$1,821,971
M1	MOBILE HOME ONLY	154		\$66,090	\$3,179,168
O	RESIDENTIAL INVENTORY-REAL PROPER	106		\$0	\$2,656,399
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$7,530,984
	Totals		206,043.3308	\$3,448,110	\$670,282,299

2016 CERTIFIED TOTALS

Property Count: 171

IS - SABINAL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	45		\$82,098	\$7,009,786
A2	MOBILE HOME & LAND OWNED BY OCCUF	5		\$0	\$258,189
C1	VACANT LOT	55		\$0	\$3,966,965
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	39	14,115.1500	\$0	\$42,034,544
E1	FARM AND RANCH IMPROVEMENTS	29		\$59,967	\$3,618,742
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$50,867
E4	NON QUALIFIED AG LAND	5		\$0	\$235,674
F1	REAL:COMMERCIAL	5		\$0	\$726,773
L1	PERSONAL PROPERTY:COMMERCIAL	1		\$0	\$54,575
L2	PERSONAL PROPERTY:INDUSTRIAL	2		\$0	\$461,273
M1	MOBILE HOME ONLY	2		\$0	\$42,779
		Totals	14,115.1500	\$142,065	\$58,488,407

2016 CERTIFIED TOTALS

Property Count: 4,886

IS - SABINAL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,177		\$1,718,820	\$145,634,770
A2	MOBILE HOME & LAND OWNED BY OCCUF	184		\$75,885	\$5,696,134
B1	REAL:MULTIFAMILY RESEIDENTIAL	22		\$0	\$2,595,015
C	REAL:VACANT LOTS AND TRACTS-USE C	5		\$0	\$219,881
C1	VACANT LOT	1,056		\$0	\$34,195,260
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$0	\$51,445
C1R	VACANT RESIDENTIAL LOTS-USE C1	7		\$0	\$120,753
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	1,475	220,158.4808	\$0	\$412,953,323
D2	IMPROVEMENTS ON QUALIFIED AG LAND	43		\$55,853	\$1,486,598
E	REAL:FARM AND RANCH IMPROVEMENT	11		\$40,598	\$719,629
E1	FARM AND RANCH IMPROVEMENTS	463		\$1,475,044	\$55,879,464
E2	FARM & RANCH MOBILE HOMES	39		\$69,828	\$951,229
E4	NON QUALIFIED AG LAND	99		\$0	\$4,764,954
F1	REAL:COMMERCIAL	178		\$88,057	\$25,400,870
J3	ELECTRIC COMPANY (INCL COOP)	9		\$0	\$11,201,830
J4	TELEPHONE COMPANY	5		\$0	\$1,254,551
J5	RAILROAD	4		\$0	\$5,796,456
J6	PIPELAND COMPANY	1		\$0	\$26,741
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,197
L1	PERSONAL PROPERTY:COMMERCIAL	144		\$0	\$4,099,792
L2	PERSONAL PROPERTY:INDUSTRIAL	31		\$0	\$2,283,244
M1	MOBILE HOME ONLY	156		\$66,090	\$3,221,947
O	RESIDENTIAL INVENTORY-REAL PROPER	106		\$0	\$2,656,399
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$7,530,984
	Totals		220,158.4808	\$3,590,175	\$728,770,706

2016 CERTIFIED TOTALS

Property Count: 4,886

IS - SABINAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,590,175**
TOTAL NEW VALUE TAXABLE: **\$3,526,115**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2015 Market Value	\$12,359
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$31,414
EX366	HB366 Exempt	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$43,773

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	17	\$425,000
OV65	Over 65	14	\$119,595
PARTIAL EXEMPTIONS VALUE LOSS			\$549,595
NEW EXEMPTIONS VALUE LOSS			\$593,368

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$593,368

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$32,975	\$32,975

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
575	\$118,469	\$40,352	\$78,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$102,713	\$36,783	\$65,930

2016 CERTIFIED TOTALS

IS - SABINAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
171	\$58,488,407.00	\$11,934,767

2016 CERTIFIED TOTALS

Property Count: 1,352

IT - UTOPIA I S D
ARB Approved Totals

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Land		Value			
Homesite:		5,085,241			
Non Homesite:		15,589,979			
Ag Market:		171,321,252			
Timber Market:		0		Total Land	(+) 191,996,472
Improvement		Value			
Homesite:		19,758,064			
Non Homesite:		30,472,012		Total Improvements	(+) 50,230,076
Non Real		Count	Value		
Personal Property:		67	4,927,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,927,655
				Market Value	= 247,154,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	171,321,252	0			
Ag Use:	7,516,579	0		Productivity Loss	(-) 163,804,673
Timber Use:	0	0		Appraised Value	= 83,349,530
Productivity Loss:	163,804,673	0		Homestead Cap	(-) 698,134
				Assessed Value	= 82,651,396
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,526,709
				Net Taxable	= 72,124,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	397,502	306,495	3,187.55	3,216.96	3		
OV65	14,894,065	11,171,898	83,825.30	84,198.86	107		
Total	15,291,567	11,478,393	87,012.85	87,415.82	110	Freeze Taxable	(-) 11,478,393
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 60,646,294

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 717,734.31 = 60,646,294 * (1.040000 / 100) + 87,012.85

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

2016 CERTIFIED TOTALS

Property Count: 1,352

IT - UTOPIA I S D
ARB Approved Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	26,007	26,007
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	1	0	0	0
DV4	7	0	60,000	60,000
DVHS	4	0	165,640	165,640
EX-XV	27	0	4,370,541	4,370,541
EX366	6	0	429	429
HS	200	0	4,849,007	4,849,007
OV65	109	0	1,006,585	1,006,585
Totals		0	10,526,709	10,526,709

2016 CERTIFIED TOTALS

Property Count: 12

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Under ARB Review Totals

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Land		Value		
Homesite:		68,549		
Non Homesite:		439,228		
Ag Market:		333,529		
Timber Market:		0	Total Land	(+) 841,306
Improvement		Value		
Homesite:		94,089		
Non Homesite:		1,353	Total Improvements	(+) 95,442
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 936,748
Ag		Non Exempt	Exempt	
Total Productivity Market:	333,529	0		
Ag Use:	3,884	0	Productivity Loss	(-) 329,645
Timber Use:	0	0	Appraised Value	= 607,103
Productivity Loss:	329,645	0	Homestead Cap	(-) 11,690
			Assessed Value	= 595,413
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 570,413

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

5,932.30 = 570,413 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 12

IT - UTOPIA I S D
Under ARB Review Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2016 CERTIFIED TOTALS

Property Count: 1,364

IT - UTOPIA I S D
Grand Totals

8/3/2016

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Land		Value			
Homesite:		5,153,790			
Non Homesite:		16,029,207			
Ag Market:		171,654,781			
Timber Market:		0		Total Land	(+) 192,837,778
Improvement		Value			
Homesite:		19,852,153			
Non Homesite:		30,473,365		Total Improvements	(+) 50,325,518
Non Real		Count	Value		
Personal Property:		67	4,927,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,927,655
				Market Value	= 248,090,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	171,654,781	0			
Ag Use:	7,520,463	0		Productivity Loss	(-) 164,134,318
Timber Use:	0	0		Appraised Value	= 83,956,633
Productivity Loss:	164,134,318	0		Homestead Cap	(-) 709,824
				Assessed Value	= 83,246,809
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,551,709
				Net Taxable	= 72,695,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	397,502	306,495	3,187.55	3,216.96	3		
OV65	14,894,065	11,171,898	83,825.30	84,198.86	107		
Total	15,291,567	11,478,393	87,012.85	87,415.82	110	Freeze Taxable	(-) 11,478,393
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 61,216,707

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 723,666.60 = 61,216,707 * (1.040000 / 100) + 87,012.85

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

2016 CERTIFIED TOTALS

Property Count: 1,364

IT - UTOPIA I S D
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	26,007	26,007
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	1	0	0	0
DV4	7	0	60,000	60,000
DVHS	4	0	165,640	165,640
EX-XV	27	0	4,370,541	4,370,541
EX366	6	0	429	429
HS	201	0	4,874,007	4,874,007
OV65	109	0	1,006,585	1,006,585
Totals		0	10,551,709	10,551,709

2016 CERTIFIED TOTALS

Property Count: 1,352

IT - UTOPIA I S D
ARB Approved Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	238		\$623,528	\$19,814,357
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$5,367,514
D1	QUALIFIED OPEN-SPACE LAND	612	78,723.0640	\$0	\$171,321,252
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$1,166,867
E	RURAL LAND, NON QUALIFIED OPEN SP	313	1,368.7188	\$415,738	\$33,044,854
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$537,859
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,235,448
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,901,715
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$299,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$0	\$1,360,299
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$4,370,970
	Totals		80,091.7828	\$1,039,266	\$247,154,203

2016 CERTIFIED TOTALS

Property Count: 12

IT - UTOPIA I S D
Under ARB Review Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$72,680
D1	QUALIFIED OPEN-SPACE LAND	2	41.7200	\$0	\$333,529
E	RURAL LAND, NON QUALIFIED OPEN SP	8	55.9300	\$0	\$530,539
	Totals		97.6500	\$0	\$936,748

2016 CERTIFIED TOTALS

Property Count: 1,364

IT - UTOPIA I S D
Grand Totals

8/3/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	238		\$623,528	\$19,814,357
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,440,194
D1	QUALIFIED OPEN-SPACE LAND	614	78,764.7840	\$0	\$171,654,781
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$1,166,867
E	RURAL LAND, NON QUALIFIED OPEN SP	321	1,424.6488	\$415,738	\$33,575,393
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$537,859
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,235,448
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,901,715
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$299,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$0	\$1,360,299
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$4,370,970
	Totals		80,189.4328	\$1,039,266	\$248,090,951

2016 CERTIFIED TOTALS

Property Count: 1,352

IT - UTOPIA I S D
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	191		\$623,528	\$17,740,821
A2	MOBILE HOME & LAND OWNED BY OCCUF	56		\$0	\$2,073,536
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$26,190
C1	VACANT LOT	144		\$0	\$5,245,832
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$69,215
C1S	VACANT LOTS-OCL-USE C1	2		\$0	\$26,277
D1	QUALIFIED AG LAND	612	78,723.0640	\$0	\$171,321,252
D2	IMPROVEMENTS ON QUALIFIED AG LAND	34	3.5000	\$0	\$1,166,867
E	REAL:FARM AND RANCH IMPROVEMENT	15		\$21,717	\$792,362
E1	FARM AND RANCH IMPROVEMENTS	248		\$394,021	\$28,273,160
E2	FARM & RANCH MOBILE HOMES	34		\$0	\$1,482,824
E4	NON QUALIFIED AG LAND	58		\$0	\$2,496,508
F1	REAL:COMMERCIAL	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$537,859
J4	TELEPHONE COMPANY	4		\$0	\$2,235,448
L1	PERSONAL PROPERTY:COMMERCIAL	54		\$0	\$1,901,715
L2	PERSONAL PROPERTY:INDUSTRIAL	2		\$0	\$299,302
M1	MOBILE HOME ONLY	54		\$0	\$1,360,299
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$4,370,970
	Totals		78,726.5640	\$1,039,266	\$247,154,203

2016 CERTIFIED TOTALS

Property Count: 12

IT - UTOPIA I S D
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$72,680
D1	QUALIFIED AG LAND	2	41.7200	\$0	\$333,529
E1	FARM AND RANCH IMPROVEMENTS	2		\$0	\$292,489
E4	NON QUALIFIED AG LAND	6		\$0	\$238,050
	Totals		41.7200	\$0	\$936,748

2016 CERTIFIED TOTALS

Property Count: 1,364

IT - UTOPIA I S D
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	191		\$623,528	\$17,740,821
A2	MOBILE HOME & LAND OWNED BY OCCUF	56		\$0	\$2,073,536
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$26,190
C1	VACANT LOT	146		\$0	\$5,318,512
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$69,215
C1S	VACANT LOTS-OCL-USE C1	2		\$0	\$26,277
D1	QUALIFIED AG LAND	614	78,764.7840	\$0	\$171,654,781
D2	IMPROVEMENTS ON QUALIFIED AG LAND	34	3.5000	\$0	\$1,166,867
E	REAL:FARM AND RANCH IMPROVEMENT	15		\$21,717	\$792,362
E1	FARM AND RANCH IMPROVEMENTS	250		\$394,021	\$28,565,649
E2	FARM & RANCH MOBILE HOMES	34		\$0	\$1,482,824
E4	NON QUALIFIED AG LAND	64		\$0	\$2,734,558
F1	REAL:COMMERCIAL	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$537,859
J4	TELEPHONE COMPANY	4		\$0	\$2,235,448
L1	PERSONAL PROPERTY:COMMERCIAL	54		\$0	\$1,901,715
L2	PERSONAL PROPERTY:INDUSTRIAL	2		\$0	\$299,302
M1	MOBILE HOME ONLY	54		\$0	\$1,360,299
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$4,370,970
	Totals		78,768.2840	\$1,039,266	\$248,090,951

2016 CERTIFIED TOTALS

Property Count: 1,364

IT - UTOPIA I S D
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$1,039,266**
TOTAL NEW VALUE TAXABLE: **\$1,030,005**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2015 Market Value	\$28,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,885

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$56,625
HS	Homestead	8	\$189,822
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			14
NEW EXEMPTIONS VALUE LOSS			\$295,947
NEW EXEMPTIONS VALUE LOSS			\$324,832

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$324,832

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$32,975	\$32,975

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$128,764	\$28,317	\$100,447
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$107,485	\$27,876	\$79,609

2016 CERTIFIED TOTALS

IT - UTOPIA I S D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$936,748.00	\$389,156

2016 CERTIFIED TOTALS

Property Count: 14,882

IU - UVALDE CISD
ARB Approved Totals

8/3/2016

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Land		Value			
Homesite:		60,893,598			
Non Homesite:		127,525,553			
Ag Market:		780,028,830			
Timber Market:		0		Total Land	(+) 968,447,981
Improvement		Value			
Homesite:		355,815,759			
Non Homesite:		345,540,863		Total Improvements	(+) 701,356,622
Non Real		Count	Value		
Personal Property:		1,376	371,805,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 371,805,101
				Market Value	= 2,041,609,704
Ag	Non Exempt	Exempt			
Total Productivity Market:	780,028,830	0			
Ag Use:	53,121,374	0		Productivity Loss	(-) 726,907,456
Timber Use:	0	0		Appraised Value	= 1,314,702,248
Productivity Loss:	726,907,456	0		Homestead Cap	(-) 51,698,532
				Assessed Value	= 1,263,003,716
				Total Exemptions Amount (Breakdown on Next Page)	(-) 184,196,302
				Net Taxable	= 1,078,807,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,266,073	4,627,658	37,495.19	38,335.25	234	
OV65	129,028,080	76,383,839	583,709.13	587,838.83	1,590	
Total	141,294,153	81,011,497	621,204.32	626,174.08	1,824	Freeze Taxable (-) 81,011,497
Tax Rate	1.280000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,219,241	904,241	515,463	388,778	9	
Total	1,219,241	904,241	515,463	388,778	9	Transfer Adjustment (-) 388,778
						Freeze Adjusted Taxable = 997,407,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,388,015.70 = 997,407,139 * (1.280000 / 100) + 621,204.32

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

2016 CERTIFIED TOTALS

Property Count: 14,882

IU - UVALDE CISD
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	13,459,597	0	13,459,597
CHODO	4	3,691,650	0	3,691,650
DP	237	0	1,629,605	1,629,605
DV1	51	0	359,026	359,026
DV1S	3	0	12,264	12,264
DV2	32	0	220,280	220,280
DV3	23	0	222,042	222,042
DV4	60	0	417,374	417,374
DV4S	3	0	36,000	36,000
DVHS	42	0	2,499,266	2,499,266
DVHSS	2	0	350,411	350,411
EX	3	0	193,329	193,329
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	12	0	1,903,129	1,903,129
EX-XU	1	0	54,175	54,175
EX-XV	505	0	46,655,282	46,655,282
EX366	126	0	7,075	7,075
HS	4,195	0	99,129,520	99,129,520
LVE	3	0	0	0
OV65	1,634	0	13,310,037	13,310,037
OV65S	5	0	40,000	40,000
SO	1	6,240	0	6,240
Totals		17,157,487	167,038,815	184,196,302

2016 CERTIFIED TOTALS

Property Count: 375

IU - UVALDE CISD
Under ARB Review Totals

8/3/2016

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Land		Value			
Homesite:		1,873,136			
Non Homesite:		7,304,766			
Ag Market:		2,617,199			
Timber Market:		0		Total Land	(+) 11,795,101
Improvement		Value			
Homesite:		14,194,108			
Non Homesite:		19,784,552		Total Improvements	(+) 33,978,660
Non Real		Count	Value		
Personal Property:		26	22,644,517		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,644,517
				Market Value	= 68,418,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,617,199	0			
Ag Use:	77,986	0		Productivity Loss	(-) 2,539,213
Timber Use:	0	0		Appraised Value	= 65,879,065
Productivity Loss:	2,539,213	0		Homestead Cap	(-) 1,436,094
				Assessed Value	= 64,442,971
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,641,250
				Net Taxable	= 61,801,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	371,718	185,452	977.28	977.28	6			
OV65	2,044,289	1,599,322	15,633.35	15,633.35	13			
Total	2,416,007	1,784,774	16,610.63	16,610.63	19	Freeze Taxable	(-) 1,784,774	
Tax Rate	1.280000							
						Freeze Adjusted Taxable	= 60,016,947	

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

784,827.55 = 60,016,947 * (1.280000 / 100) + 16,610.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 375

IU - UVALDE CISD
Under ARB Review Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	38,972	38,972
DPS	1	0	0	0
DV1	2	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	99	0	2,438,778	2,438,778
OV65	13	0	120,000	120,000
Totals		0	2,641,250	2,641,250

2016 CERTIFIED TOTALS

Property Count: 15,257

IU - UVALDE CISD
Grand Totals

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Land		Value			
Homesite:		62,766,734			
Non Homesite:		134,830,319			
Ag Market:		782,646,029			
Timber Market:		0	Total Land	(+) 980,243,082	
Improvement		Value			
Homesite:		370,009,867			
Non Homesite:		365,325,415	Total Improvements	(+) 735,335,282	
Non Real		Count	Value		
Personal Property:	1,402		394,449,618		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 394,449,618
			Market Value	=	2,110,027,982
Ag		Non Exempt	Exempt		
Total Productivity Market:		782,646,029	0		
Ag Use:		53,199,360	0	Productivity Loss	(-) 729,446,669
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		729,446,669	0	Homestead Cap	(-) 53,134,626
				Assessed Value	=
				Total Exemptions Amount	(-) 186,837,552
				(Breakdown on Next Page)	
				Net Taxable	=
					1,140,609,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,637,791	4,813,110	38,472.47	39,312.53	240		
OV65	131,072,369	77,983,161	599,342.48	603,472.18	1,603		
Total	143,710,160	82,796,271	637,814.95	642,784.71	1,843	Freeze Taxable	(-) 82,796,271
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,219,241	904,241	515,463	388,778	9		
Total	1,219,241	904,241	515,463	388,778	9	Transfer Adjustment	(-) 388,778
						Freeze Adjusted Taxable	=
							1,057,424,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,172,843.25 = 1,057,424,086 * (1.280000 / 100) + 637,814.95

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

2016 CERTIFIED TOTALS

Property Count: 15,257

IU - UVALDE CISD
Grand Totals

8/3/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	13,459,597	0	13,459,597
CHODO	4	3,691,650	0	3,691,650
DP	243	0	1,668,577	1,668,577
DPS	1	0	0	0
DV1	53	0	371,026	371,026
DV1S	3	0	12,264	12,264
DV2	33	0	227,780	227,780
DV3	23	0	222,042	222,042
DV4	62	0	441,374	441,374
DV4S	3	0	36,000	36,000
DVHS	42	0	2,499,266	2,499,266
DVHSS	2	0	350,411	350,411
EX	3	0	193,329	193,329
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	12	0	1,903,129	1,903,129
EX-XU	1	0	54,175	54,175
EX-XV	505	0	46,655,282	46,655,282
EX366	126	0	7,075	7,075
HS	4,294	0	101,568,298	101,568,298
LVE	3	0	0	0
OV65	1,647	0	13,430,037	13,430,037
OV65S	5	0	40,000	40,000
SO	1	6,240	0	6,240
Totals		17,157,487	169,680,065	186,837,552

2016 CERTIFIED TOTALS

Property Count: 14,882

IU - UVALDE CISD
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,351		\$12,339,801	\$526,083,900
B	MULTIFAMILY RESIDENCE	74		\$2,950	\$18,828,165
C1	VACANT LOTS AND LAND TRACTS	2,003		\$2,773	\$32,221,390
D1	QUALIFIED OPEN-SPACE LAND	2,637	466,136.6115	\$0	\$780,028,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	130		\$66,830	\$6,327,178
E	RURAL LAND, NON QUALIFIED OPEN SP	1,120	8,409.1397	\$1,010,532	\$93,458,083
F1	COMMERCIAL REAL PROPERTY	703		\$1,714,528	\$132,010,708
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$2,788,918
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$3,703	\$34,787,034
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$4,593,351
J5	RAILROAD	10		\$0	\$20,523,501
J6	PIPELAND COMPANY	7		\$0	\$763,542
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,064,479
L1	COMMERCIAL PERSONAL PROPERTY	1,068		\$0	\$83,259,678
L2	INDUSTRIAL AND MANUFACTURING PERS	103		\$0	\$220,506,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	787		\$413,899	\$11,951,599
O	RESIDENTIAL INVENTORY	86		\$0	\$888,139
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	588		\$396,628	\$65,964,237
	Totals		474,545.7512	\$15,951,644	\$2,041,609,704

2016 CERTIFIED TOTALS

Property Count: 375

IU - UVALDE CISD
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	188		\$478,291	\$21,310,026
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	79		\$882	\$2,449,204
D1	QUALIFIED OPEN-SPACE LAND	16	816.9500	\$0	\$2,617,199
E	RURAL LAND, NON QUALIFIED OPEN SP	51	390.3097	\$10,498	\$5,679,720
F1	COMMERCIAL REAL PROPERTY	35		\$55,269	\$12,744,305
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$7,065,937
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$15,578,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$26,965
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		1,207.2597	\$544,940	\$68,418,278

2016 CERTIFIED TOTALS

Property Count: 15,257

IU - UVALDE CISD
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,539		\$12,818,092	\$547,393,926
B	MULTIFAMILY RESIDENCE	79		\$2,950	\$19,767,757
C1	VACANT LOTS AND LAND TRACTS	2,082		\$3,655	\$34,670,594
D1	QUALIFIED OPEN-SPACE LAND	2,653	466,953.5615	\$0	\$782,646,029
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	130		\$66,830	\$6,327,178
E	RURAL LAND, NON QUALIFIED OPEN SP	1,171	8,799.4494	\$1,021,030	\$99,137,803
F1	COMMERCIAL REAL PROPERTY	738		\$1,769,797	\$144,755,013
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$2,788,918
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$3,703	\$34,787,034
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$4,593,351
J5	RAILROAD	10		\$0	\$20,523,501
J6	PIPELAND COMPANY	7		\$0	\$763,542
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,064,479
L1	COMMERCIAL PERSONAL PROPERTY	1,087		\$0	\$90,325,615
L2	INDUSTRIAL AND MANUFACTURING PERS	110		\$0	\$236,085,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	789		\$413,899	\$11,978,564
O	RESIDENTIAL INVENTORY	87		\$0	\$894,889
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	588		\$396,628	\$65,964,237
	Totals		475,753.0109	\$16,496,584	\$2,110,027,982

2016 CERTIFIED TOTALS

Property Count: 14,882

IU - UVALDE CISD
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	5,983		\$11,938,381	\$512,356,741
A2	MOBILE HOME & LAND OWNED BY OCCUF	485		\$401,420	\$13,727,159
B1	REAL:MULTIFAMILY RESEIDENTIAL	74		\$2,950	\$18,828,165
C	REAL:VACANT LOTS AND TRACTS-USE C	7		\$0	\$64,559
C1	VACANT LOT	1,982		\$2,773	\$31,985,103
C1C	VACANT LOTS-COMMERCIAL-USE C1	2		\$0	\$20,686
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$81,608
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$69,434
D1	QUALIFIED AG LAND	2,638	466,149.3792	\$0	\$780,050,420
D2	IMPROVEMENTS ON QUALIFIED AG LAND	130	1.2500	\$66,830	\$6,327,178
E	REAL:FARM AND RANCH IMPROVEMENT	29		\$52,284	\$1,700,577
E1	FARM AND RANCH IMPROVEMENTS	764		\$958,248	\$75,561,359
E2	FARM & RANCH MOBILE HOMES	129		\$0	\$3,094,570
E4	NON QUALIFIED AG LAND	270		\$0	\$13,079,987
F1	REAL:COMMERCIAL	703		\$1,714,528	\$132,010,708
F2	REAL:INDUSTRIAL	5		\$0	\$2,788,918
J3	ELECTRIC COMPANY (INCL COOP)	18		\$3,703	\$34,787,034
J4	TELEPHONE COMPANY	10		\$0	\$4,593,351
J5	RAILROAD	10		\$0	\$20,523,501
J6	PIPELAND COMPANY	7		\$0	\$763,542
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,064,479
L1	PERSONAL PROPERTY:COMMERCIAL	1,066		\$0	\$81,109,678
L2	PERSONAL PROPERTY:INDUSTRIAL	103		\$0	\$220,506,950
L4	AIRPLANES - BUSINESS USE	2		\$0	\$2,150,000
M1	MOBILE HOME ONLY	787		\$413,899	\$11,951,599
O	RESIDENTIAL INVENTORY-REAL PROPER	86		\$0	\$888,139
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	588		\$396,628	\$65,964,237
	Totals		466,150.6292	\$15,951,644	\$2,041,609,704

2016 CERTIFIED TOTALS

Property Count: 375

IU - UVALDE CISD
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	181		\$478,291	\$20,892,100
A2	MOBILE HOME & LAND OWNED BY OCCUF	10		\$0	\$417,926
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	78		\$0	\$2,448,322
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
D1	QUALIFIED AG LAND	16	816.9500	\$0	\$2,617,199
E1	FARM AND RANCH IMPROVEMENTS	40		\$10,498	\$5,183,762
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$38,998
E4	NON QUALIFIED AG LAND	12		\$0	\$456,960
F1	REAL:COMMERCIAL	35		\$55,269	\$12,744,305
L1	PERSONAL PROPERTY:COMMERCIAL	19		\$0	\$7,065,937
L2	PERSONAL PROPERTY:INDUSTRIAL	7		\$0	\$15,578,580
M1	MOBILE HOME ONLY	2		\$0	\$26,965
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
	Totals		816.9500	\$544,940	\$68,418,278

2016 CERTIFIED TOTALS

Property Count: 15,257

IU - UVALDE CISD
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	6,164		\$12,416,672	\$533,248,841
A2	MOBILE HOME & LAND OWNED BY OCCUF	495		\$401,420	\$14,145,085
B1	REAL:MULTIFAMILY RESEIDENTIAL	79		\$2,950	\$19,767,757
C	REAL:VACANT LOTS AND TRACTS-USE C	7		\$0	\$64,559
C1	VACANT LOT	2,060		\$2,773	\$34,433,425
C1C	VACANT LOTS-COMMERCIAL-USE C1	3		\$882	\$21,568
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$81,608
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$69,434
D1	QUALIFIED AG LAND	2,654	466,966.3292	\$0	\$782,667,619
D2	IMPROVEMENTS ON QUALIFIED AG LAND	130	1.2500	\$66,830	\$6,327,178
E	REAL:FARM AND RANCH IMPROVEMENT	29		\$52,284	\$1,700,577
E1	FARM AND RANCH IMPROVEMENTS	804		\$968,746	\$80,745,121
E2	FARM & RANCH MOBILE HOMES	133		\$0	\$3,133,568
E4	NON QUALIFIED AG LAND	282		\$0	\$13,536,947
F1	REAL:COMMERCIAL	738		\$1,769,797	\$144,755,013
F2	REAL:INDUSTRIAL	5		\$0	\$2,788,918
J3	ELECTRIC COMPANY (INCL COOP)	18		\$3,703	\$34,787,034
J4	TELEPHONE COMPANY	10		\$0	\$4,593,351
J5	RAILROAD	10		\$0	\$20,523,501
J6	PIPELAND COMPANY	7		\$0	\$763,542
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,064,479
L1	PERSONAL PROPERTY:COMMERCIAL	1,085		\$0	\$88,175,615
L2	PERSONAL PROPERTY:INDUSTRIAL	110		\$0	\$236,085,530
L4	AIRPLANES - BUSINESS USE	2		\$0	\$2,150,000
M1	MOBILE HOME ONLY	789		\$413,899	\$11,978,564
O	RESIDENTIAL INVENTORY-REAL PROPER	87		\$0	\$894,889
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	588		\$396,628	\$65,964,237
	Totals		466,967.5792	\$16,496,584	\$2,110,027,982

2016 CERTIFIED TOTALS

Property Count: 15,257

IU - UVALDE CISD
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: \$16,496,584
TOTAL NEW VALUE TAXABLE: \$15,133,101

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	4	2015 Market Value	\$154,839
EX366	HB366 Exempt	101	2015 Market Value	\$299,288
ABSOLUTE EXEMPTIONS VALUE LOSS				\$637,024

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$145,900
HS	Homestead	78	\$1,875,461
OV65	Over 65	51	\$416,480
PARTIAL EXEMPTIONS VALUE LOSS		146	\$2,553,341
NEW EXEMPTIONS VALUE LOSS			\$3,190,365

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,190,365

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$62,193	\$62,193

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,999	\$104,516	\$37,553	\$66,963
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,710	\$101,861	\$37,899	\$63,962

2016 CERTIFIED TOTALS

IU - UVALDE CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
375	\$68,418,278.00	\$53,679,731

2016 CERTIFIED TOTALS

Property Count: 23,614

S1 - SWTJC
ARB Approved Totals

8/3/2016 5:27:35PM

Land		Value			
Homesite:		84,152,839			
Non Homesite:		244,875,777			
Ag Market:		1,590,947,940			
Timber Market:		0		Total Land	(+) 1,919,976,556
Improvement		Value			
Homesite:		460,175,307			
Non Homesite:		549,879,722		Total Improvements	(+) 1,010,055,029
Non Real		Count	Value		
Personal Property:		1,728	507,839,845		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 507,839,845
				Market Value	= 3,437,871,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,590,947,940	0			
Ag Use:	109,423,444	0		Productivity Loss	(-) 1,481,524,496
Timber Use:	0	0		Appraised Value	= 1,956,346,934
Productivity Loss:	1,481,524,496	0		Homestead Cap	(-) 64,119,561
				Assessed Value	= 1,892,227,373
				Total Exemptions Amount (Breakdown on Next Page)	(-) 97,013,576
				Net Taxable	= 1,795,213,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,056,988	12,774,206	13,432.27	15,080.24	287		
OV65	187,440,782	177,293,324	175,637.42	180,336.39	2,154		
Total	202,497,770	190,067,530	189,069.69	195,416.63	2,441	Freeze Taxable	(-) 190,067,530
Tax Rate	0.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,507,192	1,480,192	1,382,137	98,055	9		
Total	1,507,192	1,480,192	1,382,137	98,055	9	Transfer Adjustment	(-) 98,055
						Freeze Adjusted Taxable	= 1,605,048,212

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,275,632.37 = 1,605,048,212 * (0.130000 / 100) + 189,069.69

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

2016 CERTIFIED TOTALS

Property Count: 23,614

S1 - SWTJC
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	292	797,500	0	797,500
DV1	62	0	499,800	499,800
DV1S	4	0	20,000	20,000
DV2	41	0	352,475	352,475
DV3	30	0	308,000	308,000
DV4	98	0	818,270	818,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,831,096	5,831,096
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	134	0	7,228	7,228
HS	5,350	0	0	0
OV65	2,219	6,540,141	0	6,540,141
OV65S	6	18,000	0	18,000
SO	1	6,240	0	6,240
Totals		24,557,211	72,456,365	97,013,576

2016 CERTIFIED TOTALS

Property Count: 605

S1 - SWTJC
Under ARB Review Totals

8/3/2016

5:27:35PM

Land		Value			
Homesite:		2,351,342			
Non Homesite:		16,867,070			
Ag Market:		47,572,641			
Timber Market:		0		Total Land	(+) 66,791,053
Improvement		Value			
Homesite:		16,707,024			
Non Homesite:		26,992,562		Total Improvements	(+) 43,699,586
Non Real		Count	Value		
Personal Property:		28	23,105,790		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,105,790
				Market Value	= 133,596,429
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,572,641	0			
Ag Use:	1,690,562	0		Productivity Loss	(-) 45,882,079
Timber Use:	0	0		Appraised Value	= 87,714,350
Productivity Loss:	45,882,079	0		Homestead Cap	(-) 1,754,858
				Assessed Value	= 85,959,492
				Total Exemptions Amount (Breakdown on Next Page)	(-) 134,967
				Net Taxable	= 85,824,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	406,995	385,995	381.85	388.26	7		
DPS	183,037	183,037	95.46	95.46	1		
OV65	3,118,754	3,041,287	3,340.72	3,371.11	19		
Total	3,708,786	3,610,319	3,818.03	3,854.83	27	Freeze Taxable	(-) 3,610,319
Tax Rate	0.130000						
						Freeze Adjusted Taxable	= 82,214,206

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

110,696.50 = 82,214,206 * (0.130000 / 100) + 3,818.03

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 605

S1 - SWTJC
Under ARB Review Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	21,000	0	21,000
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	115	0	0	0
OV65	19	53,467	0	53,467
Totals		74,467	60,500	134,967

2016 CERTIFIED TOTALS

Property Count: 24,219

S1 - SWTJC
Grand Totals

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Land		Value		
Homesite:		86,504,181		
Non Homesite:		261,742,847		
Ag Market:		1,638,520,581		
Timber Market:		0	Total Land	(+) 1,986,767,609
Improvement		Value		
Homesite:		476,882,331		
Non Homesite:		576,872,284	Total Improvements	(+) 1,053,754,615
Non Real		Count	Value	
Personal Property:	1,756		530,945,635	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 530,945,635
			Market Value	= 3,571,467,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,638,520,581		0	
Ag Use:	111,114,006		0	Productivity Loss (-) 1,527,406,575
Timber Use:	0		0	Appraised Value = 2,044,061,284
Productivity Loss:	1,527,406,575		0	
			Homestead Cap	(-) 65,874,419
			Assessed Value	= 1,978,186,865
			Total Exemptions Amount	(-) 97,148,543
			(Breakdown on Next Page)	
			Net Taxable	= 1,881,038,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,463,983	13,160,201	13,814.12	15,468.50	294	
DPS	183,037	183,037	95.46	95.46	1	
OV65	190,559,536	180,334,611	178,978.14	183,707.50	2,173	
Total	206,206,556	193,677,849	192,887.72	199,271.46	2,468	Freeze Taxable (-) 193,677,849
Tax Rate	0.130000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,507,192	1,480,192	1,382,137	98,055	9	
Total	1,507,192	1,480,192	1,382,137	98,055	9	Transfer Adjustment (-) 98,055
						Freeze Adjusted Taxable = 1,687,262,418

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,386,328.86 = 1,687,262,418 * (0.130000 / 100) + 192,887.72

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

2016 CERTIFIED TOTALS

Property Count: 24,219

S1 - SWTJC
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	299	818,500	0	818,500
DPS	1	0	0	0
DV1	65	0	528,800	528,800
DV1S	4	0	20,000	20,000
DV2	42	0	359,975	359,975
DV3	30	0	308,000	308,000
DV4	100	0	842,270	842,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,831,096	5,831,096
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	134	0	7,228	7,228
HS	5,465	0	0	0
OV65	2,238	6,593,608	0	6,593,608
OV65S	6	18,000	0	18,000
SO	1	6,240	0	6,240
Totals		24,631,678	72,516,865	97,148,543

2016 CERTIFIED TOTALS

Property Count: 23,614

S1 - SWTJC
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,375		\$15,280,928	\$722,683,488
B	MULTIFAMILY RESIDENCE	96		\$2,950	\$21,423,180
C1	VACANT LOTS AND LAND TRACTS	3,622		\$2,773	\$75,146,521
D1	QUALIFIED OPEN-SPACE LAND	5,804	912,862.8659	\$0	\$1,590,947,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	273		\$158,199	\$12,040,755
E	RURAL LAND, NON QUALIFIED OPEN SP	2,535	17,319.5418	\$3,333,873	\$232,276,376
F1	COMMERCIAL REAL PROPERTY	987		\$1,802,585	\$169,988,474
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$94,495,500
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$305,506,865
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$483,788	\$18,056,317
O	RESIDENTIAL INVENTORY	207		\$0	\$3,730,450
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		930,182.4077	\$21,465,427	\$3,437,871,430

2016 CERTIFIED TOTALS

Property Count: 605

S1 - SWTJC
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$569,863	\$29,764,400
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	157		\$882	\$7,221,702
D1	QUALIFIED OPEN-SPACE LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$66,713
E	RURAL LAND, NON QUALIFIED OPEN SP	111	842.1727	\$70,465	\$11,314,248
F1	COMMERCIAL REAL PROPERTY	40		\$55,269	\$13,471,078
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$7,065,937
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$16,039,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		16,693.8701	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,219

S1 - SWTJC
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,628		\$15,850,791	\$752,447,888
B	MULTIFAMILY RESIDENCE	101		\$2,950	\$22,362,772
C1	VACANT LOTS AND LAND TRACTS	3,779		\$3,655	\$82,368,223
D1	QUALIFIED OPEN-SPACE LAND	5,864	928,714.5633	\$0	\$1,638,520,581
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	274		\$158,199	\$12,107,468
E	RURAL LAND, NON QUALIFIED OPEN SP	2,646	18,161.7145	\$3,404,338	\$243,590,624
F1	COMMERCIAL REAL PROPERTY	1,027		\$1,857,854	\$183,459,552
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,337		\$0	\$101,561,437
L2	INDUSTRIAL AND MANUFACTURING PERS	172		\$0	\$321,546,718
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,089		\$483,788	\$18,189,832
O	RESIDENTIAL INVENTORY	208		\$0	\$3,737,200
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		946,876.2778	\$22,161,906	\$3,571,467,859

2016 CERTIFIED TOTALS

Property Count: 23,614

S1 - SWTJC
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,722		\$14,658,805	\$698,429,336
A2	MOBILE HOME & LAND OWNED BY OCCUF	823		\$622,123	\$24,254,152
B1	REAL:MULTIFAMILY RESEIDENTIAL	96		\$2,950	\$21,423,180
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,579		\$2,773	\$74,379,929
C1C	VACANT LOTS-COMMERCIAL-USE C1	5		\$0	\$72,131
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	8		\$0	\$95,711
D1	QUALIFIED AG LAND	5,807	912,913.9362	\$0	\$1,591,053,392
D2	IMPROVEMENTS ON QUALIFIED AG LAND	273	21.7500	\$158,199	\$12,040,755
E	REAL:FARM AND RANCH IMPROVEMENT	69		\$114,599	\$3,726,657
E1	FARM AND RANCH IMPROVEMENTS	1,856		\$3,149,446	\$194,700,465
E2	FARM & RANCH MOBILE HOMES	261		\$69,828	\$7,021,593
E4	NON QUALIFIED AG LAND	547		\$0	\$26,722,209
F1	REAL:COMMERCIAL	987		\$1,802,585	\$169,988,474
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,315		\$0	\$91,895,500
L2	PERSONAL PROPERTY:INDUSTRIAL	163		\$0	\$305,506,865
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,083		\$483,788	\$18,056,317
O	RESIDENTIAL INVENTORY-REAL PROPER	207		\$0	\$3,730,450
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		912,935.6862	\$21,465,427	\$3,437,871,430

2016 CERTIFIED TOTALS

Property Count: 605

S1 - SWTJC
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	239		\$569,863	\$28,716,253
A2	MOBILE HOME & LAND OWNED BY OCCUF	19		\$0	\$1,048,147
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	155		\$0	\$7,192,580
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$66,713
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$41,140
E1	FARM AND RANCH IMPROVEMENTS	87		\$70,465	\$9,958,827
E2	FARM & RANCH MOBILE HOMES	7		\$0	\$180,495
E4	NON QUALIFIED AG LAND	26		\$0	\$1,133,786
F1	REAL:COMMERCIAL	40		\$55,269	\$13,471,078
L1	PERSONAL PROPERTY:COMMERCIAL	19		\$0	\$7,065,937
L2	PERSONAL PROPERTY:INDUSTRIAL	9		\$0	\$16,039,853
M1	MOBILE HOME ONLY	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
	Totals		15,851.6974	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,219

S1 - SWTJC
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,961		\$15,228,668	\$727,145,589
A2	MOBILE HOME & LAND OWNED BY OCCUF	842		\$622,123	\$25,302,299
B1	REAL:MULTIFAMILY RESEIDENTIAL	101		\$2,950	\$22,362,772
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,734		\$2,773	\$81,572,509
C1C	VACANT LOTS-COMMERCIAL-USE C1	6		\$882	\$73,013
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	9		\$0	\$123,951
D1	QUALIFIED AG LAND	5,867	928,765.6336	\$0	\$1,638,626,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	274	21.7500	\$158,199	\$12,107,468
E	REAL:FARM AND RANCH IMPROVEMENT	71		\$114,599	\$3,767,797
E1	FARM AND RANCH IMPROVEMENTS	1,943		\$3,219,911	\$204,659,292
E2	FARM & RANCH MOBILE HOMES	268		\$69,828	\$7,202,088
E4	NON QUALIFIED AG LAND	573		\$0	\$27,855,995
F1	REAL:COMMERCIAL	1,027		\$1,857,854	\$183,459,552
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,334		\$0	\$98,961,437
L2	PERSONAL PROPERTY:INDUSTRIAL	172		\$0	\$321,546,718
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,089		\$483,788	\$18,189,832
O	RESIDENTIAL INVENTORY-REAL PROPER	208		\$0	\$3,737,200
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	752		\$396,628	\$81,363,643
	Totals		928,787.3836	\$22,161,906	\$3,571,467,859

2016 CERTIFIED TOTALS

Property Count: 24,219

S1 - SWTJC
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET:	\$22,161,906
TOTAL NEW VALUE TAXABLE:	\$21,720,654

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2015 Market Value	\$12,359
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$186,253
EX366	HB366 Exempt	107	2015 Market Value	\$328,173

ABSOLUTE EXEMPTIONS VALUE LOSS \$709,682

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$19,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$281,274
HS	Homestead	113	\$0
OV65	Over 65	73	\$213,393
PARTIAL EXEMPTIONS VALUE LOSS		212	\$643,667
NEW EXEMPTIONS VALUE LOSS			\$1,353,349

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,353,349

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,064	\$106,545	\$12,977	\$93,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,483	\$101,283	\$13,007	\$88,276

2016 CERTIFIED TOTALS

S1 - SWTJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
605	\$133,596,429.00	\$70,583,252

2016 CERTIFIED TOTALS

Property Count: 23,610

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

8/3/2016 5:27:35PM

Land		Value		
Homesite:		84,152,839		
Non Homesite:		244,862,356		
Ag Market:		1,590,947,940		
Timber Market:		0	Total Land	(+) 1,919,963,135
Improvement		Value		
Homesite:		460,175,307		
Non Homesite:		549,833,490	Total Improvements	(+) 1,010,008,797
Non Real		Count	Value	
Personal Property:	1,726		507,842,376	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 507,842,376
			Market Value	= 3,437,814,308
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,590,947,940		0	
Ag Use:	109,423,444		0	Productivity Loss (-) 1,481,524,496
Timber Use:	0		0	Appraised Value = 1,956,289,812
Productivity Loss:	1,481,524,496		0	Homestead Cap (-) 64,119,561
				Assessed Value = 1,892,170,251
				Total Exemptions Amount (Breakdown on Next Page) (-) 160,331,669
				Net Taxable = 1,731,838,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 259,775.79 = 1,731,838,582 * (0.015000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 23,610

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	292	0	0	0
DV1	62	0	499,800	499,800
DV1S	4	0	20,000	20,000
DV2	41	0	352,475	352,475
DV3	30	0	308,000	308,000
DV4	98	0	818,270	818,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,780,769	5,780,769
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	133	0	7,196	7,196
HS	5,350	14,699,268	0	14,699,268
OV65	2,219	55,871,753	0	55,871,753
OV65S	6	153,072	0	153,072
SO	1	6,240	0	6,240
Totals		87,925,663	72,406,006	160,331,669

2016 CERTIFIED TOTALS

Property Count: 605

SE - UVALDE CO UNDGR WATER CONS DIS
Under ARB Review Totals

8/3/2016

5:27:35PM

Land	Value			
Homesite:	2,351,342			
Non Homesite:	16,867,070			
Ag Market:	47,572,641			
Timber Market:	0	Total Land	(+)	66,791,053
Improvement	Value			
Homesite:	16,707,024			
Non Homesite:	26,992,562	Total Improvements	(+)	43,699,586
Non Real	Count	Value		
Personal Property:	28	23,105,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				133,596,429
Ag	Non Exempt	Exempt		
Total Productivity Market:	47,572,641	0		
Ag Use:	1,690,562	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	45,882,079	0		87,714,350
			Homestead Cap	(-)
			Assessed Value	=
				1,754,858
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				873,807
			Net Taxable	=
				85,085,685

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

12,762.85 = 85,085,685 * (0.015000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 605

SE - UVALDE CO UNDGR WATER CONS DIS
Under ARB Review Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	115	339,840	0	339,840
OV65	19	473,467	0	473,467
Totals		813,307	60,500	873,807

2016 CERTIFIED TOTALS

Property Count: 24,215

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

8/3/2016 5:27:35PM

Land		Value			
Homesite:		86,504,181			
Non Homesite:		261,729,426			
Ag Market:		1,638,520,581			
Timber Market:		0	Total Land	(+)	
				1,986,754,188	
Improvement		Value			
Homesite:		476,882,331			
Non Homesite:		576,826,052	Total Improvements	(+)	
				1,053,708,383	
Non Real		Count	Value		
Personal Property:	1,754		530,948,166		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					530,948,166
			Market Value	=	3,571,410,737
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,638,520,581		0		
Ag Use:	111,114,006		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,527,406,575		0		2,044,004,162
				Homestead Cap	(-)
					65,874,419
				Assessed Value	=
					1,978,129,743
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					161,205,476
				Net Taxable	=
					1,816,924,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 272,538.64 = 1,816,924,267 * (0.015000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 24,215

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	13,503,680	0	13,503,680
CHODO	4	3,691,650	0	3,691,650
DP	299	0	0	0
DPS	1	0	0	0
DV1	65	0	528,800	528,800
DV1S	4	0	20,000	20,000
DV2	42	0	359,975	359,975
DV3	30	0	308,000	308,000
DV4	100	0	842,270	842,270
DV4S	4	0	48,000	48,000
DVHS	66	0	5,780,769	5,780,769
DVHSS	2	0	410,411	410,411
EX-XG	1	0	0	0
EX-XI	1	0	0	0
EX-XN	14	0	2,060,304	2,060,304
EX-XR	2	0	182,642	182,642
EX-XU	1	0	54,175	54,175
EX-XV	663	0	61,863,964	61,863,964
EX366	133	0	7,196	7,196
HS	5,465	15,039,108	0	15,039,108
OV65	2,238	56,345,220	0	56,345,220
OV65S	6	153,072	0	153,072
SO	1	6,240	0	6,240
Totals		88,738,970	72,466,506	161,205,476

2016 CERTIFIED TOTALS

Property Count: 23,610

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,375		\$15,280,928	\$722,683,488
B	MULTIFAMILY RESIDENCE	96		\$2,950	\$21,423,180
C1	VACANT LOTS AND LAND TRACTS	3,622		\$2,773	\$75,146,521
D1	QUALIFIED OPEN-SPACE LAND	5,804	912,862.8659	\$0	\$1,590,947,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	273		\$158,199	\$12,040,755
E	RURAL LAND, NON QUALIFIED OPEN SP	2,534	17,317.5418	\$3,333,873	\$232,273,542
F1	COMMERCIAL REAL PROPERTY	986		\$1,802,585	\$169,931,655
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,317		\$0	\$94,498,063
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$305,506,865
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$483,788	\$18,056,317
O	RESIDENTIAL INVENTORY	207		\$0	\$3,730,450
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	751		\$396,628	\$81,363,611
	Totals		930,180.4077	\$21,465,427	\$3,437,814,308

2016 CERTIFIED TOTALS

Property Count: 605

SE - UVALDE CO UNDGR WATER CONS DIS
Under ARB Review Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$569,863	\$29,764,400
B	MULTIFAMILY RESIDENCE	5		\$0	\$939,592
C1	VACANT LOTS AND LAND TRACTS	157		\$882	\$7,221,702
D1	QUALIFIED OPEN-SPACE LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$66,713
E	RURAL LAND, NON QUALIFIED OPEN SP	111	842.1727	\$70,465	\$11,314,248
F1	COMMERCIAL REAL PROPERTY	40		\$55,269	\$13,471,078
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$7,065,937
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$16,039,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY	1		\$0	\$6,750
	Totals		16,693.8701	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,215

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,628		\$15,850,791	\$752,447,888
B	MULTIFAMILY RESIDENCE	101		\$2,950	\$22,362,772
C1	VACANT LOTS AND LAND TRACTS	3,779		\$3,655	\$82,368,223
D1	QUALIFIED OPEN-SPACE LAND	5,864	928,714.5633	\$0	\$1,638,520,581
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	274		\$158,199	\$12,107,468
E	RURAL LAND, NON QUALIFIED OPEN SP	2,645	18,159.7145	\$3,404,338	\$243,587,790
F1	COMMERCIAL REAL PROPERTY	1,026		\$1,857,854	\$183,402,733
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCLUDING CO-OP	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	COMMERCIAL PERSONAL PROPERTY	1,336		\$0	\$101,564,000
L2	INDUSTRIAL AND MANUFACTURING PERS	172		\$0	\$321,546,718
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,089		\$483,788	\$18,189,832
O	RESIDENTIAL INVENTORY	208		\$0	\$3,737,200
S	SPECIAL INVENTORY TAX	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	751		\$396,628	\$81,363,611
		Totals	946,874.2778	\$22,161,906	\$3,571,410,737

2016 CERTIFIED TOTALS

Property Count: 23,610

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,722		\$14,658,805	\$698,429,336
A2	MOBILE HOME & LAND OWNED BY OCCUF	823		\$622,123	\$24,254,152
B1	REAL:MULTIFAMILY RESEIDENTIAL	96		\$2,950	\$21,423,180
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,579		\$2,773	\$74,379,929
C1C	VACANT LOTS-COMMERCIAL-USE C1	5		\$0	\$72,131
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	8		\$0	\$95,711
D1	QUALIFIED AG LAND	5,807	912,913.9362	\$0	\$1,591,053,392
D2	IMPROVEMENTS ON QUALIFIED AG LAND	273	21.7500	\$158,199	\$12,040,755
E	REAL:FARM AND RANCH IMPROVEMENT	69		\$114,599	\$3,726,657
E1	FARM AND RANCH IMPROVEMENTS	1,856		\$3,149,446	\$194,700,465
E2	FARM & RANCH MOBILE HOMES	261		\$69,828	\$7,021,593
E4	NON QUALIFIED AG LAND	546		\$0	\$26,719,375
F1	REAL:COMMERCIAL	986		\$1,802,585	\$169,931,655
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,314		\$0	\$91,898,063
L2	PERSONAL PROPERTY:INDUSTRIAL	163		\$0	\$305,506,865
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,083		\$483,788	\$18,056,317
O	RESIDENTIAL INVENTORY-REAL PROPER	207		\$0	\$3,730,450
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	751		\$396,628	\$81,363,611
	Totals		912,935.6862	\$21,465,427	\$3,437,814,308

2016 CERTIFIED TOTALS

Property Count: 605

SE - UVALDE CO UNDGR WATER CONS DIS
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	239		\$569,863	\$28,716,253
A2	MOBILE HOME & LAND OWNED BY OCCUF	19		\$0	\$1,048,147
B1	REAL:MULTIFAMILY RESEIDENTIAL	5		\$0	\$939,592
C1	VACANT LOT	155		\$0	\$7,192,580
C1C	VACANT LOTS-COMMERCIAL-USE C1	1		\$882	\$882
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$28,240
D1	QUALIFIED AG LAND	60	15,851.6974	\$0	\$47,572,641
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$66,713
E	REAL:FARM AND RANCH IMPROVEMENT	2		\$0	\$41,140
E1	FARM AND RANCH IMPROVEMENTS	87		\$70,465	\$9,958,827
E2	FARM & RANCH MOBILE HOMES	7		\$0	\$180,495
E4	NON QUALIFIED AG LAND	26		\$0	\$1,133,786
F1	REAL:COMMERCIAL	40		\$55,269	\$13,471,078
L1	PERSONAL PROPERTY:COMMERCIAL	19		\$0	\$7,065,937
L2	PERSONAL PROPERTY:INDUSTRIAL	9		\$0	\$16,039,853
M1	MOBILE HOME ONLY	6		\$0	\$133,515
O	RESIDENTIAL INVENTORY-REAL PROPER	1		\$0	\$6,750
		Totals	15,851.6974	\$696,479	\$133,596,429

2016 CERTIFIED TOTALS

Property Count: 24,215

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	7,961		\$15,228,668	\$727,145,589
A2	MOBILE HOME & LAND OWNED BY OCCUF	842		\$622,123	\$25,302,299
B1	REAL:MULTIFAMILY RESEIDENTIAL	101		\$2,950	\$22,362,772
C	REAL:VACANT LOTS AND TRACTS-USE C	14		\$0	\$322,674
C1	VACANT LOT	3,734		\$2,773	\$81,572,509
C1C	VACANT LOTS-COMMERCIAL-USE C1	6		\$882	\$73,013
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$276,076
C1S	VACANT LOTS-OCL-USE C1	9		\$0	\$123,951
D1	QUALIFIED AG LAND	5,867	928,765.6336	\$0	\$1,638,626,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	274	21.7500	\$158,199	\$12,107,468
E	REAL:FARM AND RANCH IMPROVEMENT	71		\$114,599	\$3,767,797
E1	FARM AND RANCH IMPROVEMENTS	1,943		\$3,219,911	\$204,659,292
E2	FARM & RANCH MOBILE HOMES	268		\$69,828	\$7,202,088
E4	NON QUALIFIED AG LAND	572		\$0	\$27,853,161
F1	REAL:COMMERCIAL	1,026		\$1,857,854	\$183,402,733
F2	REAL:INDUSTRIAL	10		\$0	\$3,032,451
J3	ELECTRIC COMPANY (INCL COOP)	34		\$3,703	\$57,137,093
J4	TELEPHONE COMPANY	23		\$0	\$9,587,067
J5	RAILROAD	16		\$0	\$32,931,398
J6	PIPELAND COMPANY	11		\$0	\$898,214
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,065,676
L1	PERSONAL PROPERTY:COMMERCIAL	1,333		\$0	\$98,964,000
L2	PERSONAL PROPERTY:INDUSTRIAL	172		\$0	\$321,546,718
L4	AIRPLANES - BUSINESS USE	3		\$0	\$2,600,000
M1	MOBILE HOME ONLY	1,089		\$483,788	\$18,189,832
O	RESIDENTIAL INVENTORY-REAL PROPER	208		\$0	\$3,737,200
S	SPECIAL INVENTORY	16		\$0	\$3,560,022
X	TOTALLY EXEMPT PROPERTY	751		\$396,628	\$81,363,611
	Totals		928,787.3836	\$22,161,906	\$3,571,410,737

2016 CERTIFIED TOTALS

Property Count: 24,215

SE - UVALDE CO UNDGR WATER CONS DIS
Effective Rate Assumption

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET: **\$22,161,906**
TOTAL NEW VALUE TAXABLE: **\$21,271,483**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2015 Market Value	\$122,697
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2015 Market Value	\$12,359
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$60,200
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$186,253
EX366	HB366 Exempt	107	2015 Market Value	\$328,173

ABSOLUTE EXEMPTIONS VALUE LOSS \$709,682

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$230,947
HS	Homestead	113	\$328,156
OV65	Over 65	73	\$1,831,543
PARTIAL EXEMPTIONS VALUE LOSS		212	\$2,520,646
NEW EXEMPTIONS VALUE LOSS			\$3,230,328

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,230,328

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,064	\$106,545	\$15,749	\$90,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,483	\$101,283	\$15,770	\$85,513

2016 CERTIFIED TOTALS
SE - UVALDE CO UNDGR WATER CONS DIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
605	\$133,596,429.00	\$69,944,644

2016 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 ARB Approved Totals

Property Count: 1,349

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Land		Value			
Homesite:		5,085,241			
Non Homesite:		15,566,979			
Ag Market:		172,874,555			
Timber Market:		0	Total Land	(+)	193,526,775
Improvement		Value			
Homesite:		19,758,064			
Non Homesite:		30,421,969	Total Improvements	(+)	50,180,033
Non Real		Count	Value		
Personal Property:	61		4,979,185		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	4,979,185
			Market Value	=	248,685,993
Ag		Non Exempt	Exempt		
Total Productivity Market:	172,874,555		0		
Ag Use:	7,599,234		0	Productivity Loss	(-) 165,275,321
Timber Use:	0		0	Appraised Value	= 83,410,672
Productivity Loss:	165,275,321		0	Homestead Cap	(-) 698,134
				Assessed Value	= 82,712,538
				Total Exemptions Amount	(-) 4,738,685
				(Breakdown on Next Page)	
				Net Taxable	= 77,973,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,973.85 = 77,973,853 * (0.100000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,349

UVE - UTOPIA/VANDERPOOL ESD DIST#1
 ARB Approved Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	1	0	0	0
DV4	7	0	60,000	60,000
DVHS	4	0	259,493	259,493
EX-XV	27	0	4,370,541	4,370,541
EX366	3	0	151	151
Totals		0	4,738,685	4,738,685

2016 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Under ARB Review Totals

Property Count: 12

8/3/2016 5:27:35PM

Land		Value		
Homesite:		68,549		
Non Homesite:		439,228		
Ag Market:		333,529		
Timber Market:		0	Total Land	(+) 841,306
Improvement		Value		
Homesite:		94,089		
Non Homesite:		1,353	Total Improvements	(+) 95,442
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 936,748
Ag		Non Exempt	Exempt	
Total Productivity Market:	333,529	0		
Ag Use:	3,884	0	Productivity Loss	(-) 329,645
Timber Use:	0	0	Appraised Value	= 607,103
Productivity Loss:	329,645	0	Homestead Cap	(-) 11,690
			Assessed Value	= 595,413
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 595,413

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

595.41 = 595,413 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
UVE - UTOPIA/VANDERPOOL ESD DIST#1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Grand Totals

Property Count: 1,361

8/3/2016 5:27:35PM

Land		Value		
Homesite:		5,153,790		
Non Homesite:		16,006,207		
Ag Market:		173,208,084		
Timber Market:		0	Total Land	(+) 194,368,081
Improvement		Value		
Homesite:		19,852,153		
Non Homesite:		30,423,322	Total Improvements	(+) 50,275,475
Non Real		Count	Value	
Personal Property:	61		4,979,185	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,979,185
			Market Value	= 249,622,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	173,208,084		0	
Ag Use:	7,603,118		0	Productivity Loss (-) 165,604,966
Timber Use:	0		0	Appraised Value = 84,017,775
Productivity Loss:	165,604,966		0	Homestead Cap (-) 709,824
				Assessed Value = 83,307,951
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,738,685
				Net Taxable = 78,569,266

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 78,569.27 = 78,569,266 * (0.100000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,361

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

8/3/2016

5:28:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	1	0	0	0
DV4	7	0	60,000	60,000
DVHS	4	0	259,493	259,493
EX-XV	27	0	4,370,541	4,370,541
EX366	3	0	151	151
Totals		0	4,738,685	4,738,685

2016 CERTIFIED TOTALS

Property Count: 1,349

UVE - UTOPIA/VANDERPOOL ESD DIST#1
ARB Approved Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	236		\$584,579	\$19,752,408
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$5,367,514
D1	QUALIFIED OPEN-SPACE LAND	618	79,610.8670	\$0	\$172,874,555
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$1,166,867
E	RURAL LAND, NON QUALIFIED OPEN SP	312	1,368.7188	\$415,738	\$33,041,955
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$537,859
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,235,448
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,835,995
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$416,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$0	\$1,352,104
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$4,370,692
	Totals		80,979.5858	\$1,000,317	\$248,685,993

2016 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Under ARB Review Totals

Property Count: 12

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$72,680
D1	QUALIFIED OPEN-SPACE LAND	2	41.7200	\$0	\$333,529
E	RURAL LAND, NON QUALIFIED OPEN SP	8	55.9300	\$0	\$530,539
		Totals	97.6500	\$0	\$936,748

2016 CERTIFIED TOTALS

Property Count: 1,361

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

8/3/2016

5:28:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	236		\$584,579	\$19,752,408
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,440,194
D1	QUALIFIED OPEN-SPACE LAND	620	79,652.5870	\$0	\$173,208,084
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$1,166,867
E	RURAL LAND, NON QUALIFIED OPEN SP	320	1,424.6488	\$415,738	\$33,572,494
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$537,859
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,235,448
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,835,995
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$416,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$0	\$1,352,104
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$4,370,692
	Totals		81,077.2358	\$1,000,317	\$249,622,741

2016 CERTIFIED TOTALS

Property Count: 1,349

UVE - UTOPIA/VANDERPOOL ESD DIST#1
ARB Approved Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	189		\$584,579	\$17,678,872
A2	MOBILE HOME & LAND OWNED BY OCCUF	56		\$0	\$2,073,536
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$26,190
C1	VACANT LOT	144		\$0	\$5,245,832
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$69,215
C1S	VACANT LOTS-OCL-USE C1	2		\$0	\$26,277
D1	QUALIFIED AG LAND	618	79,610.8670	\$0	\$172,874,555
D2	IMPROVEMENTS ON QUALIFIED AG LAND	34	3.5000	\$0	\$1,166,867
E	REAL:FARM AND RANCH IMPROVEMENT	15		\$21,717	\$792,362
E1	FARM AND RANCH IMPROVEMENTS	247		\$394,021	\$28,270,261
E2	FARM & RANCH MOBILE HOMES	34		\$0	\$1,482,824
E4	NON QUALIFIED AG LAND	58		\$0	\$2,496,508
F1	REAL:COMMERCIAL	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$537,859
J4	TELEPHONE COMPANY	4		\$0	\$2,235,448
L1	PERSONAL PROPERTY:COMMERCIAL	49		\$0	\$1,835,995
L2	PERSONAL PROPERTY:INDUSTRIAL	4		\$0	\$416,830
M1	MOBILE HOME ONLY	53		\$0	\$1,352,104
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$4,370,692
	Totals		79,614.3670	\$1,000,317	\$248,685,993

2016 CERTIFIED TOTALS

Property Count: 12

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Under ARB Review Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$72,680
D1	QUALIFIED AG LAND	2	41.7200	\$0	\$333,529
E1	FARM AND RANCH IMPROVEMENTS	2		\$0	\$292,489
E4	NON QUALIFIED AG LAND	6		\$0	\$238,050
		Totals	41.7200	\$0	\$936,748

2016 CERTIFIED TOTALS

Property Count: 1,361

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

8/3/2016

5:28:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	189		\$584,579	\$17,678,872
A2	MOBILE HOME & LAND OWNED BY OCCUF	56		\$0	\$2,073,536
C	REAL:VACANT LOTS AND TRACTS-USE C	1		\$0	\$26,190
C1	VACANT LOT	146		\$0	\$5,318,512
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$69,215
C1S	VACANT LOTS-OCL-USE C1	2		\$0	\$26,277
D1	QUALIFIED AG LAND	620	79,652.5870	\$0	\$173,208,084
D2	IMPROVEMENTS ON QUALIFIED AG LAND	34	3.5000	\$0	\$1,166,867
E	REAL:FARM AND RANCH IMPROVEMENT	15		\$21,717	\$792,362
E1	FARM AND RANCH IMPROVEMENTS	249		\$394,021	\$28,562,750
E2	FARM & RANCH MOBILE HOMES	34		\$0	\$1,482,824
E4	NON QUALIFIED AG LAND	64		\$0	\$2,734,558
F1	REAL:COMMERCIAL	59		\$0	\$5,733,766
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$537,859
J4	TELEPHONE COMPANY	4		\$0	\$2,235,448
L1	PERSONAL PROPERTY:COMMERCIAL	49		\$0	\$1,835,995
L2	PERSONAL PROPERTY:INDUSTRIAL	4		\$0	\$416,830
M1	MOBILE HOME ONLY	53		\$0	\$1,352,104
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$4,370,692
	Totals		79,656.0870	\$1,000,317	\$249,622,741

2016 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Effective Rate Assumption

Property Count: 1,361

8/3/2016 5:28:15PM

New Value

TOTAL NEW VALUE MARKET:	\$1,000,317
TOTAL NEW VALUE TAXABLE:	\$1,000,317

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 Market Value	\$28,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,885

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$90,478
PARTIAL EXEMPTIONS VALUE LOSS			\$109,978
NEW EXEMPTIONS VALUE LOSS			\$138,863

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$138,863

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$128,764	\$3,922	\$124,842
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$107,485	\$3,698	\$103,787

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$936,748.00	\$414,156