

2019 CERTIFIED TOTALS

Property Count: 1,241

CS - CITY OF SABINAL
ARB Approved Totals

7/24/2019 11:00:39AM

Land		Value		
Homesite:		4,709,760		
Non Homesite:		9,597,354		
Ag Market:		104,675		
Timber Market:		0	Total Land	(+) 14,411,789
Improvement		Value		
Homesite:		18,591,916		
Non Homesite:		20,864,618	Total Improvements	(+) 39,456,534
Non Real		Count	Value	
Personal Property:	78		5,054,050	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,054,050
			Market Value	= 58,922,373
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,675		0	
Ag Use:	4,458		0	Productivity Loss (-) 100,217
Timber Use:	0		0	Appraised Value = 58,822,156
Productivity Loss:	100,217		0	Homestead Cap (-) 3,922,251
				Assessed Value = 54,899,905
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,980,468
				Net Taxable = 47,919,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 292,548.16 = 47,919,437 * (0.610500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,241

CS - CITY OF SABINAL
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	87,573	0	87,573
DP	18	0	0	0
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	3	0	23,975	23,975
DV3	3	0	32,000	32,000
DV4	12	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	12	0	870,147	870,147
EX-XV	51	0	5,816,747	5,816,747
EX366	3	0	1,026	1,026
HS	313	0	0	0
OV65	150	0	0	0
OV65S	1	0	0	0
Totals		87,573	6,892,895	6,980,468

2019 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		104,801		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 104,801
Improvement		Value		
Homesite:		0		
Non Homesite:		149,250	Total Improvements	(+) 149,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 254,051
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 254,051
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 254,051
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 254,051

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

1,550.98 = 254,051 * (0.610500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,246

CS - CITY OF SABINAL
Grand Totals

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Land		Value		
Homesite:		4,709,760		
Non Homesite:		9,702,155		
Ag Market:		104,675		
Timber Market:		0	Total Land	(+) 14,516,590
Improvement		Value		
Homesite:		18,591,916		
Non Homesite:		21,013,868	Total Improvements	(+) 39,605,784
Non Real		Count	Value	
Personal Property:	78		5,054,050	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,054,050
			Market Value	= 59,176,424
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,675		0	
Ag Use:	4,458		0	Productivity Loss (-) 100,217
Timber Use:	0		0	Appraised Value = 59,076,207
Productivity Loss:	100,217		0	Homestead Cap (-) 3,922,251
				Assessed Value = 55,153,956
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,980,468
				Net Taxable = 48,173,488

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,099.14 = 48,173,488 * (0.610500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,246

CS - CITY OF SABINAL
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	87,573	0	87,573
DP	18	0	0	0
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	3	0	23,975	23,975
DV3	3	0	32,000	32,000
DV4	12	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	12	0	870,147	870,147
EX-XV	51	0	5,816,747	5,816,747
EX366	3	0	1,026	1,026
HS	313	0	0	0
OV65	150	0	0	0
OV65S	1	0	0	0
Totals		87,573	6,892,895	6,980,468

2019 CERTIFIED TOTALS

Property Count: 1,241

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	646		\$287,885	\$36,735,607	\$31,906,418
B	MULTIFAMILY RESIDENCE	1		\$0	\$457,410	\$457,410
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$2,299,790	\$2,283,315
D1	QUALIFIED OPEN-SPACE LAND	2	24.2660	\$0	\$104,675	\$4,458
E	RURAL LAND, NON QUALIFIED OPE	9	42.5690	\$0	\$624,049	\$522,168
F1	COMMERCIAL REAL PROPERTY	92		\$9,789	\$6,292,288	\$6,280,288
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,748,934	\$1,748,934
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$264,928	\$264,928
J5	RAILROAD	2		\$0	\$1,051,100	\$1,051,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	64		\$0	\$2,030,714	\$2,030,714
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$16,470	\$16,470
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$235,601	\$1,390,442	\$1,352,614
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$5,905,346	\$0
Totals			66.8350	\$533,275	\$58,922,373	\$47,919,437

2019 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$19,263	\$254,051	\$254,051
	Totals		0.0000	\$19,263	\$254,051	\$254,051

2019 CERTIFIED TOTALS

Property Count: 1,246

CS - CITY OF SABINAL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	651		\$307,148	\$36,989,658	\$32,160,469
B	MULTIFAMILY RESIDENCE	1		\$0	\$457,410	\$457,410
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$2,299,790	\$2,283,315
D1	QUALIFIED OPEN-SPACE LAND	2	24.2660	\$0	\$104,675	\$4,458
E	RURAL LAND, NON QUALIFIED OPE	9	42.5690	\$0	\$624,049	\$522,168
F1	COMMERCIAL REAL PROPERTY	92		\$9,789	\$6,292,288	\$6,280,288
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,748,934	\$1,748,934
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$264,928	\$264,928
J5	RAILROAD	2		\$0	\$1,051,100	\$1,051,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	64		\$0	\$2,030,714	\$2,030,714
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$16,470	\$16,470
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$235,601	\$1,390,442	\$1,352,614
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$5,905,346	\$0
Totals			66.8350	\$552,538	\$59,176,424	\$48,173,488

2019 CERTIFIED TOTALS

Property Count: 1,241

CS - CITY OF SABINAL
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	536		\$88,839	\$33,535,477	\$28,955,320
A2	MOBILE HOME & LAND OWNED BY O	121		\$199,046	\$3,200,130	\$2,951,098
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$457,410	\$457,410
C1	VACANT LOT	271		\$0	\$2,170,328	\$2,153,853
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$53,121	\$53,121
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$76,341	\$76,341
D1	QUALIFIED AG LAND	2	24.2660	\$0	\$104,675	\$4,458
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$410,391	\$308,510
E4	NON QUALIFIED AG LAND	6		\$0	\$213,658	\$213,658
F1	REAL:COMMERCIAL	92		\$9,789	\$6,292,288	\$6,280,288
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,748,934	\$1,748,934
J4	TELEPHONE COMPANY	3		\$0	\$264,928	\$264,928
J5	RAILROAD	2		\$0	\$1,051,100	\$1,051,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	64		\$0	\$2,030,714	\$2,030,714
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$16,470	\$16,470
M1	MOBILE HOME ONLY	88		\$235,601	\$1,390,442	\$1,352,614
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$5,905,346	\$0
Totals			24.2660	\$533,275	\$58,922,373	\$47,919,437

2019 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	5		\$0	\$234,788	\$234,788
A2	MOBILE HOME & LAND OWNED BY O	1		\$19,263	\$19,263	\$19,263
Totals			0.0000	\$19,263	\$254,051	\$254,051

2019 CERTIFIED TOTALS

Property Count: 1,246

CS - CITY OF SABINAL
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	541		\$88,839	\$33,770,265	\$29,190,108
A2	MOBILE HOME & LAND OWNED BY O	122		\$218,309	\$3,219,393	\$2,970,361
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$457,410	\$457,410
C1	VACANT LOT	271		\$0	\$2,170,328	\$2,153,853
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$53,121	\$53,121
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$76,341	\$76,341
D1	QUALIFIED AG LAND	2	24.2660	\$0	\$104,675	\$4,458
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$410,391	\$308,510
E4	NON QUALIFIED AG LAND	6		\$0	\$213,658	\$213,658
F1	REAL:COMMERCIAL	92		\$9,789	\$6,292,288	\$6,280,288
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,748,934	\$1,748,934
J4	TELEPHONE COMPANY	3		\$0	\$264,928	\$264,928
J5	RAILROAD	2		\$0	\$1,051,100	\$1,051,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	64		\$0	\$2,030,714	\$2,030,714
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$16,470	\$16,470
M1	MOBILE HOME ONLY	88		\$235,601	\$1,390,442	\$1,352,614
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$5,905,346	\$0
Totals			24.2660	\$552,538	\$59,176,424	\$48,173,488

2019 CERTIFIED TOTALS

Property Count: 1,246

CS - CITY OF SABINAL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$552,538**
TOTAL NEW VALUE TAXABLE: **\$552,538**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$2,371
EX366	HB366 Exempt	3	2018 Market Value	\$1,149
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,520

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	5	\$0
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
NEW EXEMPTIONS VALUE LOSS			\$25,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$25,520**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
286	\$78,473	\$13,653	\$64,820
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$77,953	\$13,390	\$64,563

2019 CERTIFIED TOTALS

CS - CITY OF SABINAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$254,051.00	\$176,888

2019 CERTIFIED TOTALS

Property Count: 8,151

CU - CITY OF UVALDE
ARB Approved Totals

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Land		Value				
Homesite:		51,705,607				
Non Homesite:		107,302,617				
Ag Market:		3,377,622				
Timber Market:		0		Total Land	(+)	162,385,846
Improvement		Value				
Homesite:		248,376,997				
Non Homesite:		296,696,323		Total Improvements	(+)	545,073,320
Non Real		Count	Value			
Personal Property:		996	102,456,242			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	102,456,242
				Market Value	=	809,915,408
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,377,622	0				
Ag Use:	97,048	0		Productivity Loss	(-)	3,280,574
Timber Use:	0	0		Appraised Value	=	806,634,834
Productivity Loss:	3,280,574	0		Homestead Cap	(-)	14,498,733
				Assessed Value	=	792,136,101
				Total Exemptions Amount	(-)	78,275,305
				(Breakdown on Next Page)		
				Net Taxable	=	713,860,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,672,712	8,545,886	44,265.37	45,581.17	129		
DPS	486,041	486,041	2,077.23	2,077.23	4		
OV65	109,592,068	101,269,555	440,254.60	453,811.15	1,210		
Total	118,750,821	110,301,482	486,597.20	501,469.55	1,343	Freeze Taxable	(-) 110,301,482
Tax Rate	0.699900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	67,582	64,582	26,568	38,014	1		
Total	67,582	64,582	26,568	38,014	1	Transfer Adjustment	(-) 38,014
						Freeze Adjusted Taxable	= 603,521,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,710,642.78 = 603,521,300 * (0.699900 / 100) + 486,597.20

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

2019 CERTIFIED TOTALS

Property Count: 8,151

CU - CITY OF UVALDE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	13,065,847	0	13,065,847
CHODO	2	1,836,000	0	1,836,000
DP	131	0	0	0
DPS	4	0	0	0
DV1	42	0	335,000	335,000
DV1S	1	0	5,000	5,000
DV2	18	0	138,000	138,000
DV3	20	0	192,000	192,000
DV4	47	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	51	0	5,472,801	5,472,801
DVHSS	1	0	182,790	182,790
EX-XN	12	0	2,471,885	2,471,885
EX-XV	327	0	50,565,054	50,565,054
EX366	42	0	12,137	12,137
HS	2,894	0	0	0
OV65	1,247	3,603,484	0	3,603,484
PC	1	35,307	0	35,307
Totals		18,540,638	59,734,667	78,275,305

2019 CERTIFIED TOTALS

Property Count: 21

CU - CITY OF UVALDE
Under ARB Review Totals

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Land		Value		
Homesite:		36,943		
Non Homesite:		2,301,146		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,338,089
Improvement		Value		
Homesite:		284,381		
Non Homesite:		4,639,400	Total Improvements	(+) 4,923,781
Non Real		Count	Value	
Personal Property:	1	1,825		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,825
			Market Value	= 7,263,695
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,263,695
Productivity Loss:	0	0	Homestead Cap	(-) 25,292
			Assessed Value	= 7,238,403
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,238,403

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

50,661.58 = 7,238,403 * (0.699900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 21

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Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 8,172

CU - CITY OF UVALDE
Grand Totals

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Land		Value		
Homesite:		51,742,550		
Non Homesite:		109,603,763		
Ag Market:		3,377,622		
Timber Market:		0	Total Land	(+) 164,723,935
Improvement		Value		
Homesite:		248,661,378		
Non Homesite:		301,335,723	Total Improvements	(+) 549,997,101
Non Real		Count	Value	
Personal Property:	997		102,458,067	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 102,458,067
			Market Value	= 817,179,103
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,377,622		0	
Ag Use:	97,048		0	Productivity Loss (-) 3,280,574
Timber Use:	0		0	Appraised Value = 813,898,529
Productivity Loss:	3,280,574		0	Homestead Cap (-) 14,524,025
				Assessed Value = 799,374,504
				Total Exemptions Amount (-) 78,275,305 (Breakdown on Next Page)
				Net Taxable = 721,099,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,672,712	8,545,886	44,265.37	45,581.17	129	
DPS	486,041	486,041	2,077.23	2,077.23	4	
OV65	109,592,068	101,269,555	440,254.60	453,811.15	1,210	
Total	118,750,821	110,301,482	486,597.20	501,469.55	1,343	Freeze Taxable (-) 110,301,482
Tax Rate	0.699900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	67,582	64,582	26,568	38,014	1	
Total	67,582	64,582	26,568	38,014	1	Transfer Adjustment (-) 38,014
						Freeze Adjusted Taxable = 610,759,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,761,304.36 = 610,759,703 * (0.699900 / 100) + 486,597.20

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

2019 CERTIFIED TOTALS

Property Count: 8,172

CU - CITY OF UVALDE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	13,065,847	0	13,065,847
CHODO	2	1,836,000	0	1,836,000
DP	131	0	0	0
DPS	4	0	0	0
DV1	42	0	335,000	335,000
DV1S	1	0	5,000	5,000
DV2	18	0	138,000	138,000
DV3	20	0	192,000	192,000
DV4	47	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	51	0	5,472,801	5,472,801
DVHSS	1	0	182,790	182,790
EX-XN	12	0	2,471,885	2,471,885
EX-XV	327	0	50,565,054	50,565,054
EX366	42	0	12,137	12,137
HS	2,896	0	0	0
OV65	1,247	3,603,484	0	3,603,484
PC	1	35,307	0	35,307
Totals		18,540,638	59,734,667	78,275,305

2019 CERTIFIED TOTALS

Property Count: 8,151

CU - CITY OF UVALDE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,094		\$2,194,572	\$445,869,618	\$421,336,340
B	MULTIFAMILY RESIDENCE	83		\$79,379	\$27,873,015	\$27,868,015
C1	VACANT LOTS AND LAND TRACTS	780		\$0	\$14,124,470	\$14,112,470
D1	QUALIFIED OPEN-SPACE LAND	11	330.7332	\$0	\$3,377,622	\$97,048
E	RURAL LAND, NON QUALIFIED OPE	29	79.3295	\$0	\$2,621,687	\$2,538,713
F1	COMMERCIAL REAL PROPERTY	585		\$1,858,656	\$141,890,394	\$141,825,046
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$24,704,666	\$24,704,666
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,908,361	\$1,908,361
J5	RAILROAD	5		\$0	\$1,476,790	\$1,476,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,874,080	\$2,874,080
L1	COMMERCIAL PERSONAL PROPE	874		\$0	\$64,543,266	\$64,538,266
L2	INDUSTRIAL AND MANUFACTURIN	40		\$66,030	\$3,259,830	\$3,259,830
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$3,497	\$3,102,707	\$2,983,192
O	RESIDENTIAL INVENTORY	89		\$0	\$868,416	\$868,416
S	SPECIAL INVENTORY TAX	8		\$0	\$3,147,164	\$3,147,164
X	TOTALLY EXEMPT PROPERTY	393		\$2,364,661	\$67,950,923	\$0
	Totals		410.0627	\$6,566,795	\$809,915,408	\$713,860,796

2019 CERTIFIED TOTALS

Property Count: 21

CU - CITY OF UVALDE
Under ARB Review Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$794,603	\$769,311
B	MULTIFAMILY RESIDENCE	1		\$0	\$229,671	\$229,671
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$188,928	\$188,928
F1	COMMERCIAL REAL PROPERTY	10		\$4,520	\$6,048,668	\$6,048,668
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,825	\$1,825
Totals			0.0000	\$4,520	\$7,263,695	\$7,238,403

2019 CERTIFIED TOTALS

Property Count: 8,172

CU - CITY OF UVALDE
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,099		\$2,194,572	\$446,664,221	\$422,105,651
B	MULTIFAMILY RESIDENCE	84		\$79,379	\$28,102,686	\$28,097,686
C1	VACANT LOTS AND LAND TRACTS	784		\$0	\$14,313,398	\$14,301,398
D1	QUALIFIED OPEN-SPACE LAND	11	330.7332	\$0	\$3,377,622	\$97,048
E	RURAL LAND, NON QUALIFIED OPE	29	79.3295	\$0	\$2,621,687	\$2,538,713
F1	COMMERCIAL REAL PROPERTY	595		\$1,863,176	\$147,939,062	\$147,873,714
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$24,704,666	\$24,704,666
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,908,361	\$1,908,361
J5	RAILROAD	5		\$0	\$1,476,790	\$1,476,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,874,080	\$2,874,080
L1	COMMERCIAL PERSONAL PROPE	875		\$0	\$64,545,091	\$64,540,091
L2	INDUSTRIAL AND MANUFACTURIN	40		\$66,030	\$3,259,830	\$3,259,830
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$3,497	\$3,102,707	\$2,983,192
O	RESIDENTIAL INVENTORY	89		\$0	\$868,416	\$868,416
S	SPECIAL INVENTORY TAX	8		\$0	\$3,147,164	\$3,147,164
X	TOTALLY EXEMPT PROPERTY	393		\$2,364,661	\$67,950,923	\$0
Totals			410.0627	\$6,571,315	\$817,179,103	\$721,099,199

2019 CERTIFIED TOTALS

Property Count: 8,151

CU - CITY OF UVALDE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	4,980		\$2,092,157	\$442,665,626	\$418,459,906
A2	MOBILE HOME & LAND OWNED BY O	131		\$102,415	\$3,203,992	\$2,876,434
B1	REAL:MULTIFAMILY RESEIDENTIAL	83		\$79,379	\$27,873,015	\$27,868,015
C1	VACANT LOT	775		\$0	\$13,961,590	\$13,949,590
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	3		\$0	\$65,888	\$65,888
D1	QUALIFIED AG LAND	11	330.7332	\$0	\$3,377,622	\$97,048
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$3,240	\$3,240
E1	FARM AND RANCH IMPROVEMENTS	13		\$0	\$1,699,667	\$1,628,693
E4	NON QUALIFIED AG LAND	17		\$0	\$918,780	\$906,780
F1	REAL:COMMERCIAL	585		\$1,858,656	\$141,890,394	\$141,825,046
F2	REAL:INDUSTRIAL	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCL COOP)	5		\$0	\$24,704,666	\$24,704,666
J4	TELEPHONE COMPANY	5		\$0	\$1,908,361	\$1,908,361
J5	RAILROAD	5		\$0	\$1,476,790	\$1,476,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,874,080	\$2,874,080
L1	PERSONAL PROPERTY:COMMERCIA	870		\$0	\$62,648,992	\$62,643,992
L2	PERSONAL PROPERTY:INDUSTRIAL	40		\$66,030	\$3,259,830	\$3,259,830
L4	AIRPLANES - BUSINESS USE	5		\$0	\$1,894,274	\$1,894,274
M1	MOBILE HOME ONLY	198		\$3,497	\$3,102,707	\$2,983,192
O	RESIDENTIAL INVENTORY-REAL PR	89		\$0	\$868,416	\$868,416
S	SPECIAL INVENTORY	8		\$0	\$3,147,164	\$3,147,164
X	TOTALLY EXEMPT PROPERTY	393		\$2,364,661	\$67,950,923	\$0
Totals			330.7332	\$6,566,795	\$809,915,408	\$713,860,796

2019 CERTIFIED TOTALS

Property Count: 21

CU - CITY OF UVALDE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	5		\$0	\$794,603	\$769,311
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$229,671	\$229,671
C1	VACANT LOT	4		\$0	\$188,928	\$188,928
F1	REAL:COMMERCIAL	10		\$4,520	\$6,048,668	\$6,048,668
L1	PERSONAL PROPERTY:COMMERCIA	1		\$0	\$1,825	\$1,825
Totals			0.0000	\$4,520	\$7,263,695	\$7,238,403

2019 CERTIFIED TOTALS

Property Count: 8,172

CU - CITY OF UVALDE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	4,985		\$2,092,157	\$443,460,229	\$419,229,217
A2	MOBILE HOME & LAND OWNED BY O	131		\$102,415	\$3,203,992	\$2,876,434
B1	REAL:MULTIFAMILY RESEIDENTIAL	84		\$79,379	\$28,102,686	\$28,097,686
C1	VACANT LOT	779		\$0	\$14,150,518	\$14,138,518
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	3		\$0	\$65,888	\$65,888
D1	QUALIFIED AG LAND	11	330.7332	\$0	\$3,377,622	\$97,048
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$3,240	\$3,240
E1	FARM AND RANCH IMPROVEMENTS	13		\$0	\$1,699,667	\$1,628,693
E4	NON QUALIFIED AG LAND	17		\$0	\$918,780	\$906,780
F1	REAL:COMMERCIAL	595		\$1,863,176	\$147,939,062	\$147,873,714
F2	REAL:INDUSTRIAL	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCL COOP)	5		\$0	\$24,704,666	\$24,704,666
J4	TELEPHONE COMPANY	5		\$0	\$1,908,361	\$1,908,361
J5	RAILROAD	5		\$0	\$1,476,790	\$1,476,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,874,080	\$2,874,080
L1	PERSONAL PROPERTY:COMMERCIA	871		\$0	\$62,650,817	\$62,645,817
L2	PERSONAL PROPERTY:INDUSTRIAL	40		\$66,030	\$3,259,830	\$3,259,830
L4	AIRPLANES - BUSINESS USE	5		\$0	\$1,894,274	\$1,894,274
M1	MOBILE HOME ONLY	198		\$3,497	\$3,102,707	\$2,983,192
O	RESIDENTIAL INVENTORY-REAL PR	89		\$0	\$868,416	\$868,416
S	SPECIAL INVENTORY	8		\$0	\$3,147,164	\$3,147,164
X	TOTALLY EXEMPT PROPERTY	393		\$2,364,661	\$67,950,923	\$0
Totals			330.7332	\$6,571,315	\$817,179,103	\$721,099,199

2019 CERTIFIED TOTALS

Property Count: 8,172

CU - CITY OF UVALDE
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$6,571,315**
TOTAL NEW VALUE TAXABLE: **\$4,206,654**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$290,771
EX366	HB366 Exempt	19	2018 Market Value	\$11,089
ABSOLUTE EXEMPTIONS VALUE LOSS				\$301,860

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	8	\$68,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$104,912
HS	Homestead	62	\$0
OV65	Over 65	48	\$142,500
PARTIAL EXEMPTIONS VALUE LOSS		129	\$398,412
NEW EXEMPTIONS VALUE LOSS			\$700,272

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$700,272

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,820	\$105,415	\$5,150	\$100,265
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,815	\$105,179	\$5,157	\$100,022

2019 CERTIFIED TOTALS

CU - CITY OF UVALDE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$7,263,695.00	\$6,992,947

2019 CERTIFIED TOTALS

Property Count: 24,201

GU - COUNTY OF UVALDE
ARB Approved Totals

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Land		Value		
Homesite:		119,158,004		
Non Homesite:		385,926,411		
Ag Market:		2,143,634,489		
Timber Market:		0	Total Land	(+) 2,648,718,904
Improvement		Value		
Homesite:		507,759,051		
Non Homesite:		689,091,122	Total Improvements	(+) 1,196,850,173
Non Real		Count	Value	
Personal Property:	1,804		430,601,538	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 430,601,538
			Market Value	= 4,276,170,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,143,634,489		0	
Ag Use:	107,777,826		0	Productivity Loss (-) 2,035,856,663
Timber Use:	0		0	Appraised Value = 2,240,313,952
Productivity Loss:	2,035,856,663		0	Homestead Cap (-) 39,953,821
				Assessed Value = 2,200,360,131
				Total Exemptions Amount (Breakdown on Next Page) (-) 284,929,810
				Net Taxable = 1,915,430,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,362,745	13,124,413	58,876.92	60,602.74	219	
DPS	541,823	541,823	1,844.32	1,844.32	5	
OV65	249,197,100	175,276,352	642,148.76	658,694.62	2,353	
Total	263,101,668	188,942,588	702,870.00	721,141.68	2,577	Freeze Taxable (-) 188,942,588
Tax Rate	0.615700					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	566,596	446,596	290,478	156,118	4	
Total	566,596	446,596	290,478	156,118	4	Transfer Adjustment (-) 156,118
						Freeze Adjusted Taxable = 1,726,331,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,331,893.75 = 1,726,331,615 * (0.615700 / 100) + 702,870.00

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

2019 CERTIFIED TOTALS

Property Count: 24,201

GU - COUNTY OF UVALDE
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	87,500,000	0	87,500,000
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	0	0
DPS	5	0	0	0
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,420,398	10,420,398
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,339	0	0	0
OV65	2,431	67,703,356	0	67,703,356
OV65S	5	133,926	0	133,926
PC	1	35,307	0	35,307
Totals		171,656,360	113,273,450	284,929,810

2019 CERTIFIED TOTALS

Property Count: 150

GU - COUNTY OF UVALDE
Under ARB Review Totals

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Land		Value		
Homesite:		170,252		
Non Homesite:		8,181,510		
Ag Market:		14,342,491		
Timber Market:		0	Total Land	(+) 22,694,253
Improvement		Value		
Homesite:		1,942,440		
Non Homesite:		9,688,375	Total Improvements	(+) 11,630,815
Non Real		Count	Value	
Personal Property:	4	111,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 111,910
			Market Value	= 34,436,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,342,491	0		
Ag Use:	829,497	0	Productivity Loss	(-) 13,512,994
Timber Use:	0	0	Appraised Value	= 20,923,984
Productivity Loss:	13,512,994	0	Homestead Cap	(-) 166,945
			Assessed Value	= 20,757,039
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 20,757,039

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

127,801.09 = 20,757,039 * (0.615700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 150

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 24,351

GU - COUNTY OF UVALDE
Grand Totals

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Land		Value			
Homesite:		119,328,256			
Non Homesite:		394,107,921			
Ag Market:		2,157,976,980			
Timber Market:		0		Total Land	(+) 2,671,413,157
Improvement		Value			
Homesite:		509,701,491			
Non Homesite:		698,779,497		Total Improvements	(+) 1,208,480,988
Non Real		Count	Value		
Personal Property:		1,808	430,713,448		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 430,713,448
				Market Value	= 4,310,607,593
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,157,976,980	0			
Ag Use:	108,607,323	0		Productivity Loss	(-) 2,049,369,657
Timber Use:	0	0		Appraised Value	= 2,261,237,936
Productivity Loss:	2,049,369,657	0		Homestead Cap	(-) 40,120,766
				Assessed Value	= 2,221,117,170
				Total Exemptions Amount (Breakdown on Next Page)	(-) 284,929,810
				Net Taxable	= 1,936,187,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,362,745	13,124,413	58,876.92	60,602.74	219		
DPS	541,823	541,823	1,844.32	1,844.32	5		
OV65	249,197,100	175,276,352	642,148.76	658,694.62	2,353		
Total	263,101,668	188,942,588	702,870.00	721,141.68	2,577	Freeze Taxable	(-) 188,942,588
Tax Rate	0.615700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,596	446,596	290,478	156,118	4		
Total	566,596	446,596	290,478	156,118	4	Transfer Adjustment	(-) 156,118
						Freeze Adjusted Taxable	= 1,747,088,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,459,694.84 = 1,747,088,654 * (0.615700 / 100) + 702,870.00

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

2019 CERTIFIED TOTALS

Property Count: 24,351

GU - COUNTY OF UVALDE
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	87,500,000	0	87,500,000
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	0	0
DPS	5	0	0	0
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,420,398	10,420,398
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,350	0	0	0
OV65	2,431	67,703,356	0	67,703,356
OV65S	5	133,926	0	133,926
PC	1	35,307	0	35,307
Totals		171,656,360	113,273,450	284,929,810

2019 CERTIFIED TOTALS

Property Count: 24,201

GU - COUNTY OF UVALDE
ARB Approved Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,818		\$10,583,067	\$857,992,934	\$758,072,591
B	MULTIFAMILY RESIDENCE	103		\$79,379	\$33,868,632	\$33,826,819
C1	VACANT LOTS AND LAND TRACTS	3,138		\$0	\$82,746,867	\$82,618,660
D1	QUALIFIED OPEN-SPACE LAND	5,668	922,193.1471	\$0	\$2,143,634,489	\$107,611,859
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$51,501	\$9,909,867	\$9,871,240
E	RURAL LAND, NON QUALIFIED OPE	2,742	19,399.1858	\$5,673,224	\$291,946,067	\$273,574,880
F1	COMMERCIAL REAL PROPERTY	1,195		\$11,731,020	\$287,707,115	\$287,456,691
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,637,404	\$7,637,404
L1	COMMERCIAL PERSONAL PROPE	1,450		\$0	\$100,303,927	\$100,298,927
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$89,410,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,090		\$939,454	\$18,817,997	\$16,682,098
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		941,592.3329		\$31,745,274	\$4,276,170,615	\$1,915,430,321

2019 CERTIFIED TOTALS

Property Count: 150

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$106,936	\$4,294,326	\$4,185,564
B	MULTIFAMILY RESIDENCE	2		\$0	\$645,931	\$645,931
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED OPEN-SPACE LAND	52	5,762.8570	\$0	\$14,342,491	\$829,497
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$544,029	\$544,029
E	RURAL LAND, NON QUALIFIED OPE	25	494.3320	\$0	\$3,725,351	\$3,667,168
F1	COMMERCIAL REAL PROPERTY	20		\$4,520	\$9,717,866	\$9,717,866
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$111,910	\$111,910
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,385	\$4,385
Totals			6,257.1890	\$111,456	\$34,436,978	\$20,757,039

2019 CERTIFIED TOTALS

Property Count: 24,351

GU - COUNTY OF UVALDE
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,851		\$10,690,003	\$862,287,260	\$762,258,155
B	MULTIFAMILY RESIDENCE	105		\$79,379	\$34,514,563	\$34,472,750
C1	VACANT LOTS AND LAND TRACTS	3,158		\$0	\$83,797,556	\$83,669,349
D1	QUALIFIED OPEN-SPACE LAND	5,720	927,956.0041	\$0	\$2,157,976,980	\$108,441,356
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$51,501	\$10,453,896	\$10,415,269
E	RURAL LAND, NON QUALIFIED OPE	2,767	19,893.5178	\$5,673,224	\$295,671,418	\$277,242,048
F1	COMMERCIAL REAL PROPERTY	1,215		\$11,735,540	\$297,424,981	\$297,174,557
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,637,404	\$7,637,404
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$100,415,837	\$100,410,837
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$89,410,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,091		\$939,454	\$18,822,382	\$16,686,483
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		947,849.5219		\$31,856,730	\$4,310,607,593	\$1,936,187,360

2019 CERTIFIED TOTALS

Property Count: 24,201

GU - COUNTY OF UVALDE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,064		\$9,504,518	\$825,859,557	\$732,490,780
A2	MOBILE HOME & LAND OWNED BY O	879		\$1,078,549	\$32,133,377	\$25,581,813
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$79,379	\$33,868,632	\$33,826,819
C1	VACANT LOT	3,107		\$0	\$82,073,187	\$81,944,980
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,674	922,204.6271	\$0	\$2,143,715,721	\$107,693,091
D2	IMPROVEMENTS ON QUALIFIED AG L	259	3.0000	\$51,501	\$9,909,867	\$9,871,240
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,837,498
E1	FARM AND RANCH IMPROVEMENTS	2,021		\$5,316,768	\$237,582,207	\$220,965,684
E2	FARM & RANCH MOBILE HOMES	263		\$77,782	\$7,945,440	\$6,836,520
E4	NON QUALIFIED AG LAND	648		\$0	\$39,269,150	\$38,853,945
F1	REAL:COMMERCIAL	1,195		\$11,731,020	\$287,707,115	\$287,456,691
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,637,404	\$7,637,404
L1	PERSONAL PROPERTY:COMMERCIA	1,444		\$0	\$97,976,653	\$97,971,653
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$89,410,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,090		\$939,454	\$18,817,997	\$16,682,097
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			922,207.6271	\$31,745,274	\$4,276,170,615	\$1,915,430,321

2019 CERTIFIED TOTALS

Property Count: 150

GU - COUNTY OF UVALDE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	32		\$87,673	\$4,226,695	\$4,117,933
A2	MOBILE HOME & LAND OWNED BY O	2		\$19,263	\$67,631	\$67,631
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$645,931	\$645,931
C1	VACANT LOT	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED AG LAND	52	5,762.8570	\$0	\$14,342,491	\$829,497
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$544,029	\$544,029
E1	FARM AND RANCH IMPROVEMENTS	14		\$0	\$1,695,993	\$1,637,810
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$5,025	\$5,025
E4	NON QUALIFIED AG LAND	10		\$0	\$2,024,333	\$2,024,333
F1	REAL:COMMERCIAL	20		\$4,520	\$9,717,866	\$9,717,866
L1	PERSONAL PROPERTY:COMMERCIA	4		\$0	\$111,910	\$111,910
M1	MOBILE HOME ONLY	1		\$0	\$4,385	\$4,385
Totals			5,762.8570	\$111,456	\$34,436,978	\$20,757,039

2019 CERTIFIED TOTALS

Property Count: 24,351

GU - COUNTY OF UVALDE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,096		\$9,592,191	\$830,086,252	\$736,608,713
A2	MOBILE HOME & LAND OWNED BY O	881		\$1,097,812	\$32,201,008	\$25,649,444
B1	REAL:MULTIFAMILY RESEIDENTIAL	105		\$79,379	\$34,514,563	\$34,472,750
C1	VACANT LOT	3,127		\$0	\$83,123,876	\$82,995,669
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,726	927,967.4841	\$0	\$2,158,058,212	\$108,522,588
D2	IMPROVEMENTS ON QUALIFIED AG L	263	3.0000	\$51,501	\$10,453,896	\$10,415,269
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,837,498
E1	FARM AND RANCH IMPROVEMENTS	2,035		\$5,316,768	\$239,278,200	\$222,603,494
E2	FARM & RANCH MOBILE HOMES	264		\$77,782	\$7,950,465	\$6,841,545
E4	NON QUALIFIED AG LAND	658		\$0	\$41,293,483	\$40,878,278
F1	REAL:COMMERCIAL	1,215		\$11,735,540	\$297,424,981	\$297,174,557
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,637,404	\$7,637,404
L1	PERSONAL PROPERTY:COMMERCIA	1,448		\$0	\$98,088,563	\$98,083,563
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$89,410,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,091		\$939,454	\$18,822,382	\$16,686,482
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			927,970.4841	\$31,856,730	\$4,310,607,593	\$1,936,187,360

2019 CERTIFIED TOTALS

Property Count: 24,351

GU - COUNTY OF UVALDE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$31,856,730
TOTAL NEW VALUE TAXABLE: \$29,145,282

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$293,142
EX366	HB366 Exempt	25	2018 Market Value	\$33,457
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,599

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	11	\$90,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	1	\$78,355
HS	Homestead	122	\$0
OV65	Over 65	97	\$2,799,064
OV65S	OV65 Surviving Spouse	2	\$43,926
PARTIAL EXEMPTIONS VALUE LOSS		256	\$3,205,845
NEW EXEMPTIONS VALUE LOSS			\$3,532,444

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,532,444

New Ag / Timber Exemptions

2018 Market Value \$450,356 Count: 8
2019 Ag/Timber Use \$35,510
NEW AG / TIMBER VALUE LOSS \$414,846

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,012	\$122,708	\$7,964	\$114,744
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,430	\$116,277	\$7,526	\$108,751

2019 CERTIFIED TOTALS

GU - COUNTY OF UVALDE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$34,436,978.00	\$17,589,004

2019 CERTIFIED TOTALS

Property Count: 1,112

IK - KNIPPA ISD
ARB Approved Totals

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Land		Value		
Homesite:		2,902,850		
Non Homesite:		8,442,624		
Ag Market:		153,704,023		
Timber Market:		0	Total Land	(+) 165,049,497
Improvement		Value		
Homesite:		14,846,039		
Non Homesite:		15,551,199	Total Improvements	(+) 30,397,238
Non Real		Count	Value	
Personal Property:	82		67,265,019	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 67,265,019
			Market Value	= 262,711,754
Ag	Non Exempt	Exempt		
Total Productivity Market:	153,704,023	0		
Ag Use:	14,275,018	0	Productivity Loss	(-) 139,429,005
Timber Use:	0	0	Appraised Value	= 123,282,749
Productivity Loss:	139,429,005	0		
			Homestead Cap	(-) 1,760,634
			Assessed Value	= 121,522,115
			Total Exemptions Amount	(-) 34,036,888
			(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	87,485,227
I&S Net Taxable	=	114,557,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	581,360	222,483	1,915.27	1,917.71	15		
OV65	7,392,110	4,504,931	39,677.83	40,193.31	92		
Total	7,973,470	4,727,414	41,593.10	42,111.02	107	Freeze Taxable	(-) 4,727,414
Tax Rate	1.310000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	81,733	46,733	39,895	6,838	1		
Total	81,733	46,733	39,895	6,838	1	Transfer Adjustment	(-) 6,838
						Freeze Adjusted M&O Net Taxable	= 82,750,975
						Freeze Adjusted I&S Net Taxable	= 109,822,895

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,163,531.56 = (82,750,975 * (1.170000 / 100)) + (109,822,895 * (0.140000 / 100)) + 41,593.10

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

2019 CERTIFIED TOTALS

Property Count: 1,112

IK - KNIPPA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	58,763	58,763
DV1	3	0	22,000	22,000
DV2	4	0	22,500	22,500
DV4	2	0	24,000	24,000
DVHS	2	0	98,822	98,822
ECO	1	27,071,920	0	27,071,920
EX-XN	1	0	27,600	27,600
EX-XV	24	0	1,188,032	1,188,032
EX366	7	0	984	984
HS	207	0	4,779,530	4,779,530
OV65	97	0	742,737	742,737
Totals		27,071,920	6,964,968	34,036,888

2019 CERTIFIED TOTALS

Property Count: 7

IK - KNIPPA ISD
Under ARB Review Totals

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Land		Value		
Homesite:		10,078		
Non Homesite:		4,500		
Ag Market:		1,341,696		
Timber Market:		0	Total Land	(+) 1,356,274
Improvement		Value		
Homesite:		104,023		
Non Homesite:		38,067	Total Improvements	(+) 142,090
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,498,364
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,341,696	0		
Ag Use:	315,914	0	Productivity Loss	(-) 1,025,782
Timber Use:	0	0	Appraised Value	= 472,582
Productivity Loss:	1,025,782	0	Homestead Cap	(-) 23,932
			Assessed Value	= 448,650
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,000
			Net Taxable	= 398,650

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

5,222.32 = 398,650 * (1.310000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 7

IK - KNIPPA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
Totals		0	50,000	50,000

2019 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

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Land		Value				
Homesite:		2,912,928				
Non Homesite:		8,447,124				
Ag Market:		155,045,719				
Timber Market:		0		Total Land	(+)	166,405,771
Improvement		Value				
Homesite:		14,950,062				
Non Homesite:		15,589,266		Total Improvements	(+)	30,539,328
Non Real		Count	Value			
Personal Property:	82	67,265,019				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	67,265,019
				Market Value	=	264,210,118
Ag	Non Exempt	Exempt				
Total Productivity Market:	155,045,719	0				
Ag Use:	14,590,932	0		Productivity Loss	(-)	140,454,787
Timber Use:	0	0		Appraised Value	=	123,755,331
Productivity Loss:	140,454,787	0		Homestead Cap	(-)	1,784,566
				Assessed Value	=	121,970,765
				Total Exemptions Amount	(-)	34,086,888
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	87,883,877
I&S Net Taxable	=	114,955,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	581,360	222,483	1,915.27	1,917.71	15		
OV65	7,392,110	4,504,931	39,677.83	40,193.31	92		
Total	7,973,470	4,727,414	41,593.10	42,111.02	107	Freeze Taxable	(-) 4,727,414
Tax Rate	1.310000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	81,733	46,733	39,895	6,838	1		
Total	81,733	46,733	39,895	6,838	1	Transfer Adjustment	(-) 6,838
						Freeze Adjusted M&O Net Taxable	= 83,149,625
						Freeze Adjusted I&S Net Taxable	= 110,221,545

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,168,753.88 = (83,149,625 * (1.170000 / 100)) + (110,221,545 * (0.140000 / 100)) + 41,593.10

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

2019 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	58,763	58,763
DV1	3	0	22,000	22,000
DV2	4	0	22,500	22,500
DV4	2	0	24,000	24,000
DVHS	2	0	98,822	98,822
ECO	1	27,071,920	0	27,071,920
EX-XN	1	0	27,600	27,600
EX-XV	24	0	1,188,032	1,188,032
EX366	7	0	984	984
HS	209	0	4,829,530	4,829,530
OV65	97	0	742,737	742,737
Totals		27,071,920	7,014,968	34,086,888

2019 CERTIFIED TOTALS

Property Count: 1,112

IK - KNIPPA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267		\$238,983	\$15,189,819	\$9,785,456
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$932,773	\$932,773
D1	QUALIFIED OPEN-SPACE LAND	419	65,243.8074	\$0	\$153,704,023	\$14,245,924
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$14,442	\$883,572	\$870,971
E	RURAL LAND, NON QUALIFIED OPE	208	2,099.4357	\$320,171	\$19,531,110	\$17,908,818
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,948,285	\$2,938,252
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$262,981	\$262,981
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$11,250,998	\$11,250,998
J4	TELEPHONE COMPANY (INCLUDI	9		\$870	\$958,193	\$958,193
J5	RAILROAD	2		\$0	\$7,772,260	\$7,772,260
J6	PIPELAND COMPANY	3		\$0	\$243,320	\$243,320
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$4,206,263	\$4,206,263
L2	INDUSTRIAL AND MANUFACTURIN	18		\$5,100	\$42,276,190	\$15,204,270
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$86,243	\$858,139	\$427,536
S	SPECIAL INVENTORY TAX	2		\$0	\$477,212	\$477,212
X	TOTALLY EXEMPT PROPERTY	32		\$41,234	\$1,216,616	\$0
Totals		67,343.2431		\$707,043	\$262,711,754	\$87,485,227

2019 CERTIFIED TOTALS

Property Count: 7

IK - KNIPPA ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$147,062	\$73,130
D1	QUALIFIED OPEN-SPACE LAND	2	683.4500	\$0	\$1,341,696	\$315,914
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$5,221	\$5,221
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,385	\$4,385
Totals			683.4500	\$0	\$1,498,364	\$398,650

2019 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	270		\$238,983	\$15,336,881	\$9,858,586
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$932,773	\$932,773
D1	QUALIFIED OPEN-SPACE LAND	421	65,927.2574	\$0	\$155,045,719	\$14,561,838
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$14,442	\$883,572	\$870,971
E	RURAL LAND, NON QUALIFIED OPE	208	2,099.4357	\$320,171	\$19,531,110	\$17,908,818
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$2,953,506	\$2,943,473
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$262,981	\$262,981
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$11,250,998	\$11,250,998
J4	TELEPHONE COMPANY (INCLUDI	9		\$870	\$958,193	\$958,193
J5	RAILROAD	2		\$0	\$7,772,260	\$7,772,260
J6	PIPELAND COMPANY	3		\$0	\$243,320	\$243,320
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$4,206,263	\$4,206,263
L2	INDUSTRIAL AND MANUFACTURIN	18		\$5,100	\$42,276,190	\$15,204,270
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$86,243	\$862,524	\$431,921
S	SPECIAL INVENTORY TAX	2		\$0	\$477,212	\$477,212
X	TOTALLY EXEMPT PROPERTY	32		\$41,234	\$1,216,616	\$0
Totals			68,026.6931	\$707,043	\$264,210,118	\$87,883,877

2019 CERTIFIED TOTALS

Property Count: 1,112

IK - KNIPPA ISD
ARB Approved Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	192		\$127,709	\$12,724,149	\$8,218,855
A2	MOBILE HOME & LAND OWNED BY O	83		\$111,274	\$2,465,670	\$1,566,601
C1	VACANT LOT	118		\$0	\$932,773	\$932,773
D1	QUALIFIED AG LAND	419	65,243.8074	\$0	\$153,704,023	\$14,245,924
D2	IMPROVEMENTS ON QUALIFIED AG L	43	1.5000	\$14,442	\$883,572	\$870,971
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$5,389	\$5,389
E1	FARM AND RANCH IMPROVEMENTS	157		\$290,299	\$14,384,931	\$12,940,036
E2	FARM & RANCH MOBILE HOMES	23		\$29,872	\$699,844	\$535,081
E4	NON QUALIFIED AG LAND	44		\$0	\$4,440,946	\$4,428,312
F1	REAL:COMMERCIAL	29		\$0	\$2,948,285	\$2,938,252
F2	REAL:INDUSTRIAL	4		\$0	\$262,981	\$262,981
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$11,250,998	\$11,250,998
J4	TELEPHONE COMPANY	9		\$870	\$958,193	\$958,193
J5	RAILROAD	2		\$0	\$7,772,260	\$7,772,260
J6	PIPELAND COMPANY	3		\$0	\$243,320	\$243,320
L1	PERSONAL PROPERTY:COMMERCIA	35		\$0	\$3,806,263	\$3,806,263
L2	PERSONAL PROPERTY:INDUSTRIAL	18		\$5,100	\$42,276,190	\$15,204,270
L4	AIRPLANES - BUSINESS USE	1		\$0	\$400,000	\$400,000
M1	MOBILE HOME ONLY	54		\$86,243	\$858,139	\$427,536
S	SPECIAL INVENTORY	2		\$0	\$477,212	\$477,212
X	TOTALLY EXEMPT PROPERTY	32		\$41,234	\$1,216,616	\$0
Totals			65,245.3074	\$707,043	\$262,711,754	\$87,485,227

2019 CERTIFIED TOTALS

Property Count: 7

IK - KNIPPA ISD
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	3		\$0	\$147,062	\$73,130
D1	QUALIFIED AG LAND	2	683.4500	\$0	\$1,341,696	\$315,914
F1	REAL:COMMERCIAL	1		\$0	\$5,221	\$5,221
M1	MOBILE HOME ONLY	1		\$0	\$4,385	\$4,385
Totals			683.4500	\$0	\$1,498,364	\$398,650

2019 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	195		\$127,709	\$12,871,211	\$8,291,985
A2	MOBILE HOME & LAND OWNED BY O	83		\$111,274	\$2,465,670	\$1,566,601
C1	VACANT LOT	118		\$0	\$932,773	\$932,773
D1	QUALIFIED AG LAND	421	65,927.2574	\$0	\$155,045,719	\$14,561,838
D2	IMPROVEMENTS ON QUALIFIED AG L	43	1.5000	\$14,442	\$883,572	\$870,971
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$5,389	\$5,389
E1	FARM AND RANCH IMPROVEMENTS	157		\$290,299	\$14,384,931	\$12,940,036
E2	FARM & RANCH MOBILE HOMES	23		\$29,872	\$699,844	\$535,081
E4	NON QUALIFIED AG LAND	44		\$0	\$4,440,946	\$4,428,312
F1	REAL:COMMERCIAL	30		\$0	\$2,953,506	\$2,943,473
F2	REAL:INDUSTRIAL	4		\$0	\$262,981	\$262,981
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$11,250,998	\$11,250,998
J4	TELEPHONE COMPANY	9		\$870	\$958,193	\$958,193
J5	RAILROAD	2		\$0	\$7,772,260	\$7,772,260
J6	PIPELAND COMPANY	3		\$0	\$243,320	\$243,320
L1	PERSONAL PROPERTY:COMMERCIA	35		\$0	\$3,806,263	\$3,806,263
L2	PERSONAL PROPERTY:INDUSTRIAL	18		\$5,100	\$42,276,190	\$15,204,270
L4	AIRPLANES - BUSINESS USE	1		\$0	\$400,000	\$400,000
M1	MOBILE HOME ONLY	55		\$86,243	\$862,524	\$431,921
S	SPECIAL INVENTORY	2		\$0	\$477,212	\$477,212
X	TOTALLY EXEMPT PROPERTY	32		\$41,234	\$1,216,616	\$0
Totals			65,928.7574	\$707,043	\$264,210,118	\$87,883,877

2019 CERTIFIED TOTALS

Property Count: 1,119

IK - KNIPPA ISD
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$707,043**
TOTAL NEW VALUE TAXABLE: **\$651,172**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2018 Market Value	\$2,412
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,412

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	8	\$189,637
OV65	Over 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			13
NEW EXEMPTIONS VALUE LOSS			\$234,637
NEW EXEMPTIONS VALUE LOSS			\$237,049

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$237,049

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$22,318	\$22,318

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$91,234	\$33,161	\$58,073

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$76,483	\$34,251	\$42,232

2019 CERTIFIED TOTALS

IK - KNIPPA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,498,364.00	\$379,296

2019 CERTIFIED TOTALS

Property Count: 305

IL - LEAKEY I S D
ARB Approved Totals

7/24/2019 11:00:45AM

Land		Value				
Homesite:		2,442,009				
Non Homesite:		24,407,949				
Ag Market:		33,533,249				
Timber Market:		0		Total Land	(+)	60,383,207
Improvement		Value				
Homesite:		5,504,091				
Non Homesite:		12,613,207		Total Improvements	(+)	18,117,298
Non Real		Count	Value			
Personal Property:	18	1,144,445				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,144,445
				Market Value	=	79,644,950
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,533,249	0				
Ag Use:	864,690	0		Productivity Loss	(-)	32,668,559
Timber Use:	0	0		Appraised Value	=	46,976,391
Productivity Loss:	32,668,559	0		Homestead Cap	(-)	2,340,998
				Assessed Value	=	44,635,393
				Total Exemptions Amount	(-)	11,704,704
				(Breakdown on Next Page)		
				Net Taxable	=	32,930,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,384,024	3,409,771	18,641.03	18,644.62	25		
Total	4,384,024	3,409,771	18,641.03	18,644.62	25	Freeze Taxable	(-) 3,409,771
Tax Rate	1.200000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	469,106	434,106	393,308	40,798	1		
Total	469,106	434,106	393,308	40,798	1	Transfer Adjustment	(-) 40,798
						Freeze Adjusted Taxable	= 29,480,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 372,402.47 = 29,480,120 * (1.200000 / 100) + 18,641.03

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

2019 CERTIFIED TOTALS

Property Count: 305

IL - LEAKEY I S D
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	87,253	87,253
EX-XV	12	0	10,600,618	10,600,618
HS	29	0	722,833	722,833
OV65	28	0	270,000	270,000
Totals		0	11,704,704	11,704,704

2019 CERTIFIED TOTALS

Property Count: 9

IL - LEAKEY I S D
Under ARB Review Totals

7/24/2019 11:00:45AM

Land		Value		
Homesite:		0		
Non Homesite:		1,174,786		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,174,786
Improvement		Value		
Homesite:		0		
Non Homesite:		915,493	Total Improvements	(+) 915,493
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,090,279
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,090,279
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,090,279
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,090,279

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

25,083.35 = 2,090,279 * (1.200000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

IL - LEAKEY I S D

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 314

IL - LEAKEY I S D
Grand Totals

7/24/2019 11:00:45AM

Land		Value				
Homesite:		2,442,009				
Non Homesite:		25,582,735				
Ag Market:		33,533,249				
Timber Market:		0		Total Land	(+)	61,557,993
Improvement		Value				
Homesite:		5,504,091				
Non Homesite:		13,528,700		Total Improvements	(+)	19,032,791
Non Real		Count	Value			
Personal Property:	18	1,144,445				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,144,445
				Market Value	=	81,735,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,533,249	0				
Ag Use:	864,690	0		Productivity Loss	(-)	32,668,559
Timber Use:	0	0		Appraised Value	=	49,066,670
Productivity Loss:	32,668,559	0		Homestead Cap	(-)	2,340,998
				Assessed Value	=	46,725,672
				Total Exemptions Amount	(-)	11,704,704
				(Breakdown on Next Page)		
				Net Taxable	=	35,020,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,384,024	3,409,771	18,641.03	18,644.62	25		
Total	4,384,024	3,409,771	18,641.03	18,644.62	25	Freeze Taxable	(-) 3,409,771
Tax Rate	1.200000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	469,106	434,106	393,308	40,798	1		
Total	469,106	434,106	393,308	40,798	1	Transfer Adjustment	(-) 40,798
						Freeze Adjusted Taxable	= 31,570,399

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 397,485.82 = 31,570,399 * (1.200000 / 100) + 18,641.03

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

2019 CERTIFIED TOTALS

Property Count: 314

IL - LEAKEY I S D
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	87,253	87,253
EX-XV	12	0	10,600,618	10,600,618
HS	29	0	722,833	722,833
OV65	28	0	270,000	270,000
Totals		0	11,704,704	11,704,704

2019 CERTIFIED TOTALS

Property Count: 305

IL - LEAKEY I S D
ARB Approved Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75		\$22,288	\$13,762,656	\$11,692,402
B	MULTIFAMILY RESIDENCE	1		\$0	\$122,786	\$122,786
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$1,910,255	\$1,898,255
D1	QUALIFIED OPEN-SPACE LAND	121	11,584.7400	\$0	\$33,533,249	\$862,419
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$59,749	\$55,209
E	RURAL LAND, NON QUALIFIED OPE	64	275.5340	\$121,078	\$9,096,887	\$7,740,868
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$9,300,405	\$9,300,405
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$457,160	\$457,160
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$687,285	\$687,285
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$113,900	\$113,900
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,600,618	\$0
Totals			11,860.2740	\$143,366	\$79,644,950	\$32,930,689

2019 CERTIFIED TOTALS

Property Count: 9

IL - LEAKEY I S D
Under ARB Review Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$645,138	\$645,138
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$80,278	\$80,278
E	RURAL LAND, NON QUALIFIED OPE	2	14.4390	\$0	\$460,887	\$460,887
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$903,976	\$903,976
Totals			14.4390	\$0	\$2,090,279	\$2,090,279

2019 CERTIFIED TOTALS

Property Count: 314

IL - LEAKEY I S D
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81		\$22,288	\$14,407,794	\$12,337,540
B	MULTIFAMILY RESIDENCE	1		\$0	\$122,786	\$122,786
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,990,533	\$1,978,533
D1	QUALIFIED OPEN-SPACE LAND	121	11,584.7400	\$0	\$33,533,249	\$862,419
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$59,749	\$55,209
E	RURAL LAND, NON QUALIFIED OPE	66	289.9730	\$121,078	\$9,557,774	\$8,201,755
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$10,204,381	\$10,204,381
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$457,160	\$457,160
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$687,285	\$687,285
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$113,900	\$113,900
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,600,618	\$0
Totals			11,874.7130	\$143,366	\$81,735,229	\$35,020,968

2019 CERTIFIED TOTALS

Property Count: 305

IL - LEAKEY I S D
ARB Approved Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	70		\$22,288	\$13,008,388	\$11,161,800
A2	MOBILE HOME & LAND OWNED BY O	5		\$0	\$754,268	\$530,602
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$122,786	\$122,786
C1	VACANT LOT	28		\$0	\$1,910,255	\$1,898,255
D1	QUALIFIED AG LAND	121	11,584.7400	\$0	\$33,533,249	\$862,419
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$59,749	\$55,209
E	REAL:FARM AND RANCH IMPROVEM	1		\$121,078	\$121,078	\$121,078
E1	FARM AND RANCH IMPROVEMENTS	45		\$0	\$7,746,640	\$6,480,642
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$100,712	\$43,358
E4	NON QUALIFIED AG LAND	17		\$0	\$1,128,457	\$1,095,790
F1	REAL:COMMERCIAL	18		\$0	\$9,300,405	\$9,300,405
J4	TELEPHONE COMPANY	2		\$0	\$457,160	\$457,160
L1	PERSONAL PROPERTY:COMMERCIA	16		\$0	\$687,285	\$687,285
M1	MOBILE HOME ONLY	6		\$0	\$113,900	\$113,900
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,600,618	\$0
Totals			11,584.7400	\$143,366	\$79,644,950	\$32,930,689

2019 CERTIFIED TOTALS

Property Count: 9

IL - LEAKEY I S D
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	6		\$0	\$645,138	\$645,138
C1	VACANT LOT	1		\$0	\$80,278	\$80,278
E4	NON QUALIFIED AG LAND	2		\$0	\$460,887	\$460,887
F1	REAL:COMMERCIAL	1		\$0	\$903,976	\$903,976
Totals			0.0000	\$0	\$2,090,279	\$2,090,279

2019 CERTIFIED TOTALS

Property Count: 314

IL - LEAKEY I S D
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	76		\$22,288	\$13,653,526	\$11,806,938
A2	MOBILE HOME & LAND OWNED BY O	5		\$0	\$754,268	\$530,602
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$122,786	\$122,786
C1	VACANT LOT	29		\$0	\$1,990,533	\$1,978,533
D1	QUALIFIED AG LAND	121	11,584.7400	\$0	\$33,533,249	\$862,419
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$59,749	\$55,209
E	REAL:FARM AND RANCH IMPROVEM	1		\$121,078	\$121,078	\$121,078
E1	FARM AND RANCH IMPROVEMENTS	45		\$0	\$7,746,640	\$6,480,642
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$100,712	\$43,358
E4	NON QUALIFIED AG LAND	19		\$0	\$1,589,344	\$1,556,677
F1	REAL:COMMERCIAL	19		\$0	\$10,204,381	\$10,204,381
J4	TELEPHONE COMPANY	2		\$0	\$457,160	\$457,160
L1	PERSONAL PROPERTY:COMMERCIA	16		\$0	\$687,285	\$687,285
M1	MOBILE HOME ONLY	6		\$0	\$113,900	\$113,900
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,600,618	\$0
Totals			11,584.7400	\$143,366	\$81,735,229	\$35,020,968

2019 CERTIFIED TOTALS

Property Count: 314

IL - LEAKEY I S D
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$143,366**
TOTAL NEW VALUE TAXABLE: **\$143,366**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$45,000
		NEW EXEMPTIONS VALUE LOSS	\$45,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$45,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$262,011	\$105,649	\$156,362
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$283,473	\$125,957	\$157,516

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,090,279.00	\$1,161,038

2019 CERTIFIED TOTALS

Property Count: 1,338

IN - NUECES CANYON ISD
ARB Approved Totals

7/24/2019 11:00:45AM

Land		Value			
Homesite:		2,447,022			
Non Homesite:		17,246,732			
Ag Market:		179,357,162			
Timber Market:		0		Total Land	(+) 199,050,916
Improvement		Value			
Homesite:		8,713,702			
Non Homesite:		25,390,966		Total Improvements	(+) 34,104,668
Non Real		Count	Value		
Personal Property:	11	2,725,521			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,725,521
				Market Value	= 235,881,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,357,162	0			
Ag Use:	5,876,960	0		Productivity Loss	(-) 173,480,202
Timber Use:	0	0		Appraised Value	= 62,400,903
Productivity Loss:	173,480,202	0		Homestead Cap	(-) 756,495
				Assessed Value	= 61,644,408
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,256,734
				Net Taxable	= 57,387,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	111,427	29,427	59.63	59.63	2		
OV65	7,367,731	4,842,184	37,343.72	38,241.83	67		
Total	7,479,158	4,871,611	37,403.35	38,301.46	69	Freeze Taxable	(-) 4,871,611
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,500	84,500	5,228	79,272	1		
Total	119,500	84,500	5,228	79,272	1	Transfer Adjustment	(-) 79,272
						Freeze Adjusted Taxable	= 52,436,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 650,913.80 = 52,436,791 * (1.170000 / 100) + 37,403.35

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

2019 CERTIFIED TOTALS

Property Count: 1,338

IN - NUECES CANYON ISD
ARB Approved Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	24,000	24,000
DVHS	4	0	523,126	523,126
DVHSS	1	0	152,713	152,713
EX-XV	6	0	572,268	572,268
HS	96	0	2,320,098	2,320,098
OV65	70	0	610,529	610,529
OV65S	1	0	10,000	10,000
Totals		0	4,256,734	4,256,734

2019 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		92,823		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 92,823
Improvement		Value		
Homesite:		0		
Non Homesite:		24,218	Total Improvements	(+) 24,218
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 117,041
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 117,041
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 117,041
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 117,041

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

1,369.38 = 117,041 * (1.170000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
IN - NUECES CANYON ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,340

IN - NUECES CANYON ISD
Grand Totals

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Land		Value			
Homesite:		2,447,022			
Non Homesite:		17,339,555			
Ag Market:		179,357,162			
Timber Market:		0		Total Land	(+) 199,143,739
Improvement		Value			
Homesite:		8,713,702			
Non Homesite:		25,415,184		Total Improvements	(+) 34,128,886
Non Real		Count	Value		
Personal Property:	11	2,725,521			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,725,521
				Market Value	= 235,998,146
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,357,162	0			
Ag Use:	5,876,960	0		Productivity Loss	(-) 173,480,202
Timber Use:	0	0		Appraised Value	= 62,517,944
Productivity Loss:	173,480,202	0		Homestead Cap	(-) 756,495
				Assessed Value	= 61,761,449
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,256,734
				Net Taxable	= 57,504,715

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	111,427	29,427	59.63	59.63	2		
OV65	7,367,731	4,842,184	37,343.72	38,241.83	67		
Total	7,479,158	4,871,611	37,403.35	38,301.46	69	Freeze Taxable	(-) 4,871,611
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,500	84,500	5,228	79,272	1		
Total	119,500	84,500	5,228	79,272	1	Transfer Adjustment	(-) 79,272
						Freeze Adjusted Taxable	= 52,553,832

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 652,283.18 = 52,553,832 * (1.170000 / 100) + 37,403.35

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

2019 CERTIFIED TOTALS

Property Count: 1,340

IN - NUECES CANYON ISD
Grand Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	24,000	24,000
DVHS	4	0	523,126	523,126
DVHSS	1	0	152,713	152,713
EX-XV	6	0	572,268	572,268
HS	96	0	2,320,098	2,320,098
OV65	70	0	610,529	610,529
OV65S	1	0	10,000	10,000
Totals		0	4,256,734	4,256,734

2019 CERTIFIED TOTALS

Property Count: 1,338

IN - NUECES CANYON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	181		\$0	\$14,724,661	\$12,542,824
C1	VACANT LOTS AND LAND TRACTS	314		\$0	\$6,235,305	\$6,235,305
D1	QUALIFIED OPEN-SPACE LAND	585	85,414.6656	\$0	\$179,357,162	\$5,836,293
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$1,611,516	\$1,609,935
E	RURAL LAND, NON QUALIFIED OPE	320	2,384.0771	\$0	\$25,499,221	\$23,519,120
F1	COMMERCIAL REAL PROPERTY	6		\$2,599,682	\$4,531,281	\$4,524,902
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,422,800	\$1,422,800
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$498,260	\$498,260
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$630,161	\$630,161
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$174,300	\$174,300
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$624,170	\$393,774
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$572,268	\$0
Totals			87,798.7427	\$2,599,682	\$235,881,105	\$57,387,674

2019 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,531	\$28,531
E	RURAL LAND, NON QUALIFIED OPE	1	16.0730	\$0	\$88,510	\$88,510
	Totals		16.0730	\$0	\$117,041	\$117,041

2019 CERTIFIED TOTALS

Property Count: 1,340

IN - NUECES CANYON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	181		\$0	\$14,724,661	\$12,542,824
C1	VACANT LOTS AND LAND TRACTS	315		\$0	\$6,263,836	\$6,263,836
D1	QUALIFIED OPEN-SPACE LAND	585	85,414.6656	\$0	\$179,357,162	\$5,836,293
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$1,611,516	\$1,609,935
E	RURAL LAND, NON QUALIFIED OPE	321	2,400.1501	\$0	\$25,587,731	\$23,607,630
F1	COMMERCIAL REAL PROPERTY	6		\$2,599,682	\$4,531,281	\$4,524,902
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,422,800	\$1,422,800
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$498,260	\$498,260
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$630,161	\$630,161
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$174,300	\$174,300
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$624,170	\$393,774
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$572,268	\$0
Totals			87,814.8157	\$2,599,682	\$235,998,146	\$57,504,715

2019 CERTIFIED TOTALS

Property Count: 1,338

IN - NUECES CANYON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	158		\$0	\$13,433,650	\$11,662,771
A2	MOBILE HOME & LAND OWNED BY O	23		\$0	\$1,291,011	\$880,053
C1	VACANT LOT	313		\$0	\$6,207,405	\$6,207,405
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$27,900	\$27,900
D1	QUALIFIED AG LAND	585	85,414.6656	\$0	\$179,357,162	\$5,836,293
D2	IMPROVEMENTS ON QUALIFIED AG L	17		\$0	\$1,611,516	\$1,609,935
E	REAL:FARM AND RANCH IMPROVEM	13		\$0	\$534,834	\$464,636
E1	FARM AND RANCH IMPROVEMENTS	236		\$0	\$20,987,669	\$19,194,560
E2	FARM & RANCH MOBILE HOMES	33		\$0	\$964,078	\$875,283
E4	NON QUALIFIED AG LAND	81		\$0	\$3,012,640	\$2,984,641
F1	REAL:COMMERCIAL	6		\$2,599,682	\$4,531,281	\$4,524,902
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,422,800	\$1,422,800
J4	TELEPHONE COMPANY	2		\$0	\$498,260	\$498,260
L1	PERSONAL PROPERTY:COMMERCIA	5		\$0	\$630,161	\$630,161
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$174,300	\$174,300
M1	MOBILE HOME ONLY	26		\$0	\$624,170	\$393,774
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$572,268	\$0
Totals			85,414.6656	\$2,599,682	\$235,881,105	\$57,387,674

2019 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	1		\$0	\$28,531	\$28,531
E1	FARM AND RANCH IMPROVEMENTS	1		\$0	\$88,510	\$88,510
Totals			0.0000	\$0	\$117,041	\$117,041

2019 CERTIFIED TOTALS

Property Count: 1,340

IN - NUECES CANYON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	158		\$0	\$13,433,650	\$11,662,771
A2	MOBILE HOME & LAND OWNED BY O	23		\$0	\$1,291,011	\$880,053
C1	VACANT LOT	314		\$0	\$6,235,936	\$6,235,936
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$27,900	\$27,900
D1	QUALIFIED AG LAND	585	85,414.6656	\$0	\$179,357,162	\$5,836,293
D2	IMPROVEMENTS ON QUALIFIED AG L	17		\$0	\$1,611,516	\$1,609,935
E	REAL:FARM AND RANCH IMPROVEM	13		\$0	\$534,834	\$464,636
E1	FARM AND RANCH IMPROVEMENTS	237		\$0	\$21,076,179	\$19,283,070
E2	FARM & RANCH MOBILE HOMES	33		\$0	\$964,078	\$875,283
E4	NON QUALIFIED AG LAND	81		\$0	\$3,012,640	\$2,984,641
F1	REAL:COMMERCIAL	6		\$2,599,682	\$4,531,281	\$4,524,902
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,422,800	\$1,422,800
J4	TELEPHONE COMPANY	2		\$0	\$498,260	\$498,260
L1	PERSONAL PROPERTY:COMMERCIA	5		\$0	\$630,161	\$630,161
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$174,300	\$174,300
M1	MOBILE HOME ONLY	26		\$0	\$624,170	\$393,774
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$572,268	\$0
Totals			85,414.6656	\$2,599,682	\$235,998,146	\$57,504,715

2019 CERTIFIED TOTALS

Property Count: 1,340

IN - NUECES CANYON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,599,682**
TOTAL NEW VALUE TAXABLE: **\$2,599,682**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
OV65	Over 65	3	\$30,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$115,000
NEW EXEMPTIONS VALUE LOSS			\$115,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$115,000

New Ag / Timber Exemptions

2018 Market Value \$3,241 Count: 1
2019 Ag/Timber Use \$996
NEW AG / TIMBER VALUE LOSS \$2,245

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$120,662	\$33,198	\$87,464
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$130,288	\$35,307	\$94,981

2019 CERTIFIED TOTALS

IN - NUECES CANYON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$117,041.00	\$88,531

2019 CERTIFIED TOTALS

Property Count: 4,852

IS - SABINAL ISD
ARB Approved Totals

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Land		Value				
Homesite:		19,217,561				
Non Homesite:		123,752,112				
Ag Market:		554,797,353				
Timber Market:		0		Total Land	(+)	697,767,026
Improvement		Value				
Homesite:		65,866,105				
Non Homesite:		177,763,923		Total Improvements	(+)	243,630,028
Non Real		Count	Value			
Personal Property:		307	27,850,370			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	27,850,370
				Market Value	=	969,247,424
Ag	Non Exempt	Exempt				
Total Productivity Market:	554,797,353	0				
Ag Use:	28,744,249	0		Productivity Loss	(-)	526,053,104
Timber Use:	0	0		Appraised Value	=	443,194,320
Productivity Loss:	526,053,104	0		Homestead Cap	(-)	9,911,357
				Assessed Value	=	433,282,963
				Total Exemptions Amount	(-)	28,632,120
				(Breakdown on Next Page)		
				Net Taxable	=	404,650,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	979,517	381,951	2,222.53	2,222.53	22		
OV65	39,877,912	28,332,435	166,292.19	167,958.98	322		
Total	40,857,429	28,714,386	168,514.72	170,181.51	344	Freeze Taxable	(-) 28,714,386
Tax Rate	1.070000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	109,708	74,708	0	74,708	1		
Total	109,708	74,708	0	74,708	1	Transfer Adjustment	(-) 74,708
						Freeze Adjusted Taxable	= 375,861,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,190,235.43 = 375,861,749 * (1.070000 / 100) + 168,514.72

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

2019 CERTIFIED TOTALS

Property Count: 4,852

IS - SABINAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	87,573	0	87,573
DP	22	0	125,535	125,535
DPS	1	0	0	0
DV1	5	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2	3	0	16,032	16,032
DV3	6	0	64,000	64,000
DV4	27	0	267,278	267,278
DV4S	1	0	12,000	12,000
DVHS	20	0	1,214,087	1,214,087
EX-XG	1	0	3,000	3,000
EX-XN	1	0	71,125	71,125
EX-XR	2	0	200,660	200,660
EX-XV	91	0	9,110,945	9,110,945
EX366	5	0	1,296	1,296
HS	617	0	14,585,080	14,585,080
OV65	331	0	2,824,509	2,824,509
OV65S	1	0	10,000	10,000
Totals		87,573	28,544,547	28,632,120

2019 CERTIFIED TOTALS

Property Count: 55

IS - SABINAL ISD
Under ARB Review Totals

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Land		Value		
Homesite:		29,846		
Non Homesite:		4,072,807		
Ag Market:		2,615,804		
Timber Market:		0	Total Land	(+) 6,718,457
Improvement		Value		
Homesite:		1,084,623		
Non Homesite:		2,118,795	Total Improvements	(+) 3,203,418
Non Real		Count	Value	
Personal Property:	2	34,535		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 34,535
			Market Value	= 9,956,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,615,804	0		
Ag Use:	106,445	0	Productivity Loss	(-) 2,509,359
Timber Use:	0	0	Appraised Value	= 7,447,051
Productivity Loss:	2,509,359	0	Homestead Cap	(-) 105,006
			Assessed Value	= 7,342,045
			Total Exemptions Amount (Breakdown on Next Page)	(-) 75,000
			Net Taxable	= 7,267,045

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

77,757.38 = 7,267,045 * (1.070000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 55

IS - SABINAL ISD
Under ARB Review Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
Totals		0	75,000	75,000

2019 CERTIFIED TOTALS

Property Count: 4,907

IS - SABINAL ISD
Grand Totals

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Land		Value				
Homesite:		19,247,407				
Non Homesite:		127,824,919				
Ag Market:		557,413,157				
Timber Market:		0		Total Land	(+)	704,485,483
Improvement		Value				
Homesite:		66,950,728				
Non Homesite:		179,882,718		Total Improvements	(+)	246,833,446
Non Real		Count	Value			
Personal Property:	309	27,884,905				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	27,884,905
				Market Value	=	979,203,834
Ag	Non Exempt	Exempt				
Total Productivity Market:	557,413,157	0				
Ag Use:	28,850,694	0		Productivity Loss	(-)	528,562,463
Timber Use:	0	0		Appraised Value	=	450,641,371
Productivity Loss:	528,562,463	0		Homestead Cap	(-)	10,016,363
				Assessed Value	=	440,625,008
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,707,120
				Net Taxable	=	411,917,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	979,517	381,951	2,222.53	2,222.53	22		
OV65	39,877,912	28,332,435	166,292.19	167,958.98	322		
Total	40,857,429	28,714,386	168,514.72	170,181.51	344	Freeze Taxable	(-) 28,714,386
Tax Rate	1.070000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	109,708	74,708	0	74,708	1		
Total	109,708	74,708	0	74,708	1	Transfer Adjustment	(-) 74,708
						Freeze Adjusted Taxable	= 383,128,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,267,992.82 = 383,128,794 * (1.070000 / 100) + 168,514.72

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

2019 CERTIFIED TOTALS

Property Count: 4,907

IS - SABINAL ISD
Grand Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	87,573	0	87,573
DP	22	0	125,535	125,535
DPS	1	0	0	0
DV1	5	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2	3	0	16,032	16,032
DV3	6	0	64,000	64,000
DV4	27	0	267,278	267,278
DV4S	1	0	12,000	12,000
DVHS	20	0	1,214,087	1,214,087
EX-XG	1	0	3,000	3,000
EX-XN	1	0	71,125	71,125
EX-XR	2	0	200,660	200,660
EX-XV	91	0	9,110,945	9,110,945
EX366	5	0	1,296	1,296
HS	620	0	14,660,080	14,660,080
OV65	331	0	2,824,509	2,824,509
OV65S	1	0	10,000	10,000
Totals		87,573	28,619,547	28,707,120

2019 CERTIFIED TOTALS

Property Count: 4,852

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,306		\$5,261,123	\$166,695,938	\$144,204,059
B	MULTIFAMILY RESIDENCE	3		\$0	\$972,820	\$972,820
C1	VACANT LOTS AND LAND TRACTS	908		\$0	\$35,829,726	\$35,755,615
D1	QUALIFIED OPEN-SPACE LAND	1,372	218,905.0017	\$0	\$554,797,353	\$28,700,214
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$1,466,270	\$1,459,539
E	RURAL LAND, NON QUALIFIED OPE	586	3,163.7969	\$3,556,463	\$70,906,216	\$65,671,725
F1	COMMERCIAL REAL PROPERTY	336		\$6,620,683	\$97,433,224	\$97,280,182
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$10,500,443	\$10,500,443
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,081,398	\$2,081,398
J5	RAILROAD	4		\$0	\$6,814,180	\$6,814,180
J6	PIPELAND COMPANY	1		\$0	\$58,830	\$58,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$6,574,759	\$6,574,759
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,817,060	\$1,817,060
M1	TANGIBLE OTHER PERSONAL, MOB	158		\$395,429	\$3,347,507	\$2,282,918
O	RESIDENTIAL INVENTORY	44		\$0	\$476,481	\$476,481
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$9,474,599	\$0
Totals			222,068.7986	\$15,833,698	\$969,247,424	\$404,650,843

2019 CERTIFIED TOTALS

Property Count: 55

IS - SABINAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$106,936	\$1,391,803	\$1,319,980
B	MULTIFAMILY RESIDENCE	1		\$0	\$416,260	\$416,260
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$752,952	\$752,952
D1	QUALIFIED OPEN-SPACE LAND	8	918.5520	\$0	\$2,615,804	\$105,485
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10,581	\$10,581
E	RURAL LAND, NON QUALIFIED OPE	17	458.8200	\$0	\$2,463,310	\$2,356,087
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,271,165	\$2,271,165
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$34,535	\$34,535
Totals			1,377.3720	\$106,936	\$9,956,410	\$7,267,045

2019 CERTIFIED TOTALS

Property Count: 4,907

IS - SABINAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,315		\$5,368,059	\$168,087,741	\$145,524,039
B	MULTIFAMILY RESIDENCE	4		\$0	\$1,389,080	\$1,389,080
C1	VACANT LOTS AND LAND TRACTS	922		\$0	\$36,582,678	\$36,508,567
D1	QUALIFIED OPEN-SPACE LAND	1,380	219,823.5537	\$0	\$557,413,157	\$28,805,699
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$1,476,851	\$1,470,120
E	RURAL LAND, NON QUALIFIED OPE	603	3,622.6169	\$3,556,463	\$73,369,526	\$68,027,812
F1	COMMERCIAL REAL PROPERTY	342		\$6,620,683	\$99,704,389	\$99,551,347
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$10,500,443	\$10,500,443
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,081,398	\$2,081,398
J5	RAILROAD	4		\$0	\$6,814,180	\$6,814,180
J6	PIPELAND COMPANY	1		\$0	\$58,830	\$58,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	258		\$0	\$6,609,294	\$6,609,294
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,817,060	\$1,817,060
M1	TANGIBLE OTHER PERSONAL, MOB	158		\$395,429	\$3,347,507	\$2,282,918
O	RESIDENTIAL INVENTORY	44		\$0	\$476,481	\$476,481
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$9,474,599	\$0
Totals			223,446.1706	\$15,940,634	\$979,203,834	\$411,917,888

2019 CERTIFIED TOTALS

Property Count: 4,852

IS - SABINAL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,144		\$4,738,647	\$159,155,248	\$138,634,000
A2	MOBILE HOME & LAND OWNED BY O	183		\$522,476	\$7,540,690	\$5,570,059
B1	REAL:MULTIFAMILY RESEIDENTIAL	3		\$0	\$972,820	\$972,820
C1	VACANT LOT	895		\$0	\$35,503,834	\$35,429,723
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$53,121	\$53,121
C1R	VACANT RESIDENTIAL LOTS-USE C1	9		\$0	\$240,341	\$240,341
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$32,430	\$32,430
D1	QUALIFIED AG LAND	1,372	218,905.0017	\$0	\$554,797,353	\$28,700,214
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$1,466,270	\$1,459,539
E	REAL:FARM AND RANCH IMPROVEM	10		\$14,587	\$1,452,697	\$1,359,352
E1	FARM AND RANCH IMPROVEMENTS	472		\$3,541,558	\$60,091,470	\$55,217,023
E2	FARM & RANCH MOBILE HOMES	37		\$318	\$946,453	\$810,685
E4	NON QUALIFIED AG LAND	111		\$0	\$8,415,596	\$8,284,665
F1	REAL:COMMERCIAL	336		\$6,620,683	\$97,433,224	\$97,280,182
J3	ELECTRIC COMPANY (INCL COOP)	9		\$0	\$10,500,443	\$10,500,443
J4	TELEPHONE COMPANY	8		\$0	\$2,081,398	\$2,081,398
J5	RAILROAD	4		\$0	\$6,814,180	\$6,814,180
J6	PIPELAND COMPANY	1		\$0	\$58,830	\$58,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	256		\$0	\$6,574,759	\$6,574,759
L2	PERSONAL PROPERTY:INDUSTRIAL	23		\$0	\$1,817,060	\$1,817,060
M1	MOBILE HOME ONLY	158		\$395,429	\$3,347,507	\$2,282,918
O	RESIDENTIAL INVENTORY-REAL PR	44		\$0	\$476,481	\$476,481
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$9,474,599	\$0
Totals			218,905.0017	\$15,833,698	\$969,247,424	\$404,650,843

2019 CERTIFIED TOTALS

Property Count: 55

IS - SABINAL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	9		\$87,673	\$1,372,540	\$1,300,717
A2	MOBILE HOME & LAND OWNED BY O	1		\$19,263	\$19,263	\$19,263
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$416,260	\$416,260
C1	VACANT LOT	14		\$0	\$752,952	\$752,952
D1	QUALIFIED AG LAND	8	918.5520	\$0	\$2,615,804	\$105,485
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$10,581	\$10,581
E1	FARM AND RANCH IMPROVEMENTS	9		\$0	\$899,864	\$792,641
E4	NON QUALIFIED AG LAND	8		\$0	\$1,563,446	\$1,563,446
F1	REAL:COMMERCIAL	6		\$0	\$2,271,165	\$2,271,165
L1	PERSONAL PROPERTY:COMMERCIA	2		\$0	\$34,535	\$34,535
Totals			918.5520	\$106,936	\$9,956,410	\$7,267,045

2019 CERTIFIED TOTALS

Property Count: 4,907

IS - SABINAL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,153		\$4,826,320	\$160,527,788	\$139,934,717
A2	MOBILE HOME & LAND OWNED BY O	184		\$541,739	\$7,559,953	\$5,589,322
B1	REAL:MULTIFAMILY RESEIDENTIAL	4		\$0	\$1,389,080	\$1,389,080
C1	VACANT LOT	909		\$0	\$36,256,786	\$36,182,675
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$53,121	\$53,121
C1R	VACANT RESIDENTIAL LOTS-USE C1	9		\$0	\$240,341	\$240,341
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$32,430	\$32,430
D1	QUALIFIED AG LAND	1,380	219,823.5537	\$0	\$557,413,157	\$28,805,699
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$1,476,851	\$1,470,120
E	REAL:FARM AND RANCH IMPROVEM	10		\$14,587	\$1,452,697	\$1,359,352
E1	FARM AND RANCH IMPROVEMENTS	481		\$3,541,558	\$60,991,334	\$56,009,664
E2	FARM & RANCH MOBILE HOMES	37		\$318	\$946,453	\$810,685
E4	NON QUALIFIED AG LAND	119		\$0	\$9,979,042	\$9,848,111
F1	REAL:COMMERCIAL	342		\$6,620,683	\$99,704,389	\$99,551,347
J3	ELECTRIC COMPANY (INCL COOP)	9		\$0	\$10,500,443	\$10,500,443
J4	TELEPHONE COMPANY	8		\$0	\$2,081,398	\$2,081,398
J5	RAILROAD	4		\$0	\$6,814,180	\$6,814,180
J6	PIPELAND COMPANY	1		\$0	\$58,830	\$58,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	258		\$0	\$6,609,294	\$6,609,294
L2	PERSONAL PROPERTY:INDUSTRIAL	23		\$0	\$1,817,060	\$1,817,060
M1	MOBILE HOME ONLY	158		\$395,429	\$3,347,507	\$2,282,918
O	RESIDENTIAL INVENTORY-REAL PR	44		\$0	\$476,481	\$476,481
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$9,474,599	\$0
Totals			219,823.5537	\$15,940,634	\$979,203,834	\$411,917,888

2019 CERTIFIED TOTALS

Property Count: 4,907

IS - SABINAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$15,940,634
TOTAL NEW VALUE TAXABLE: \$15,817,692

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$2,371
EX366	HB366 Exempt	4	2018 Market Value	\$1,149
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,520

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$39,278
HS	Homestead	15	\$372,335
OV65	Over 65	11	\$104,725
PARTIAL EXEMPTIONS VALUE LOSS		32	\$538,338
NEW EXEMPTIONS VALUE LOSS			\$541,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$541,858

New Ag / Timber Exemptions

2018 Market Value \$278,295 Count: 3
2019 Ag/Timber Use \$22,867
NEW AG / TIMBER VALUE LOSS \$255,428

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$15,840	\$15,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
568	\$146,783	\$41,594	\$105,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
452	\$128,916	\$42,475	\$86,441

2019 CERTIFIED TOTALS

IS - SABINAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$9,956,410.00	\$5,527,272

2019 CERTIFIED TOTALS

Property Count: 1,372

IT - UTOPIA I S D
ARB Approved Totals

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Land		Value				
Homesite:		6,530,502				
Non Homesite:		21,439,627				
Ag Market:		208,495,722				
Timber Market:		0		Total Land	(+)	236,465,851
Improvement		Value				
Homesite:		23,412,501				
Non Homesite:		39,671,516		Total Improvements	(+)	63,084,017
Non Real		Count	Value			
Personal Property:		61	5,007,719			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	5,007,719
				Market Value	=	304,557,587
Ag	Non Exempt	Exempt				
Total Productivity Market:	208,495,722	0				
Ag Use:	6,156,217	0		Productivity Loss	(-)	202,339,505
Timber Use:	0	0		Appraised Value	=	102,218,082
Productivity Loss:	202,339,505	0		Homestead Cap	(-)	2,005,567
				Assessed Value	=	100,212,515
				Total Exemptions Amount (Breakdown on Next Page)	(-)	11,542,119
				Net Taxable	=	88,670,396

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	55,773	0	0.00	0.00	2			
OV65	17,309,940	13,311,676	93,564.89	95,690.58	114			
Total	17,365,713	13,311,676	93,564.89	95,690.58	116	Freeze Taxable	(-) 13,311,676	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 75,358,720	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 877,295.58 = 75,358,720 * (1.040000 / 100) + 93,564.89

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

2019 CERTIFIED TOTALS

Property Count: 1,372

IT - UTOPIA I S D
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,773	5,773
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	2	0	12,000	12,000
DV4	9	0	75,110	75,110
DVHS	4	0	162,297	162,297
EX-XV	27	0	5,145,779	5,145,779
EX366	1	0	160	160
HS	206	0	5,010,424	5,010,424
OV65	117	0	1,069,576	1,069,576
Totals		0	11,542,119	11,542,119

2019 CERTIFIED TOTALS

Property Count: 3

IT - UTOPIA I S D
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		49,907		
Ag Market:		16,264		
Timber Market:		0	Total Land	(+) 66,171
Improvement		Value		
Homesite:		0		
Non Homesite:		51,369	Total Improvements	(+) 51,369
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 117,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,264	0		
Ag Use:	465	0	Productivity Loss	(-) 15,799
Timber Use:	0	0	Appraised Value	= 101,741
Productivity Loss:	15,799	0	Homestead Cap	(-) 0
			Assessed Value	= 101,741
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 101,741

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

1,058.11 = 101,741 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

IT - UTOPIA I S D

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,375

IT - UTOPIA I S D
Grand Totals

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Land		Value			
Homesite:		6,530,502			
Non Homesite:		21,489,534			
Ag Market:		208,511,986			
Timber Market:		0		Total Land	(+) 236,532,022
Improvement		Value			
Homesite:		23,412,501			
Non Homesite:		39,722,885		Total Improvements	(+) 63,135,386
Non Real		Count	Value		
Personal Property:	61	5,007,719			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,007,719
				Market Value	= 304,675,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	208,511,986	0			
Ag Use:	6,156,682	0		Productivity Loss	(-) 202,355,304
Timber Use:	0	0		Appraised Value	= 102,319,823
Productivity Loss:	202,355,304	0		Homestead Cap	(-) 2,005,567
				Assessed Value	= 100,314,256
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,542,119
				Net Taxable	= 88,772,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,773	0	0.00	0.00	2		
OV65	17,309,940	13,311,676	93,564.89	95,690.58	114		
Total	17,365,713	13,311,676	93,564.89	95,690.58	116	Freeze Taxable	(-) 13,311,676
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 75,460,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 878,353.68 = 75,460,461 * (1.040000 / 100) + 93,564.89

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

2019 CERTIFIED TOTALS

Property Count: 1,375

IT - UTOPIA I S D
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,773	5,773
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	2	0	12,000	12,000
DV4	9	0	75,110	75,110
DVHS	4	0	162,297	162,297
EX-XV	27	0	5,145,779	5,145,779
EX366	1	0	160	160
HS	206	0	5,010,424	5,010,424
OV65	117	0	1,069,576	1,069,576
Totals		0	11,542,119	11,542,119

2019 CERTIFIED TOTALS

Property Count: 1,372

IT - UTOPIA I S D
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	247		\$880,545	\$25,503,189	\$21,396,396
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$4,572,352	\$4,572,352
D1	QUALIFIED OPEN-SPACE LAND	604	78,864.0820	\$0	\$208,495,722	\$6,135,006
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,861	\$541,539	\$541,494
E	RURAL LAND, NON QUALIFIED OPE	338	1,856.0757	\$1,160,377	\$46,242,639	\$42,482,139
F1	COMMERCIAL REAL PROPERTY	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,707,658	\$2,707,658
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$2,084,049	\$2,084,049
L2	INDUSTRIAL AND MANUFACTURIN	3		\$2,050	\$225,600	\$225,600
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$119,896	\$1,485,588	\$972,390
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			80,720.1577	\$2,986,524	\$304,557,587	\$88,670,396

2019 CERTIFIED TOTALS

Property Count: 3

IT - UTOPIA I S D
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$101,276	\$101,276
D1	QUALIFIED OPEN-SPACE LAND	1	4.7780	\$0	\$16,264	\$465
	Totals		4.7780	\$0	\$117,540	\$101,741

2019 CERTIFIED TOTALS

Property Count: 1,375

IT - UTOPIA I S D
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249		\$880,545	\$25,604,465	\$21,497,672
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$4,572,352	\$4,572,352
D1	QUALIFIED OPEN-SPACE LAND	605	78,868.8600	\$0	\$208,511,986	\$6,135,471
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,861	\$541,539	\$541,494
E	RURAL LAND, NON QUALIFIED OPE	338	1,856.0757	\$1,160,377	\$46,242,639	\$42,482,139
F1	COMMERCIAL REAL PROPERTY	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,707,658	\$2,707,658
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$2,084,049	\$2,084,049
L2	INDUSTRIAL AND MANUFACTURIN	3		\$2,050	\$225,600	\$225,600
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$119,896	\$1,485,588	\$972,390
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
	Totals		80,724.9357	\$2,986,524	\$304,675,127	\$88,772,137

2019 CERTIFIED TOTALS

Property Count: 1,372

IT - UTOPIA I S D
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	195		\$832,953	\$22,834,541	\$19,600,527
A2	MOBILE HOME & LAND OWNED BY O	56		\$47,592	\$2,668,648	\$1,795,870
C1	VACANT LOT	116		\$0	\$4,493,608	\$4,493,608
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$75,458	\$75,458
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$3,286	\$3,286
D1	QUALIFIED AG LAND	604	78,864.0820	\$0	\$208,495,722	\$6,135,006
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$29,861	\$541,539	\$541,494
E	REAL:FARM AND RANCH IMPROVEM	20		\$43,434	\$1,892,296	\$1,697,430
E1	FARM AND RANCH IMPROVEMENTS	272		\$1,116,943	\$38,619,592	\$35,519,838
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,703,838	\$1,391,730
E4	NON QUALIFIED AG LAND	77		\$0	\$4,026,913	\$3,873,141
F1	REAL:COMMERCIAL	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY	5		\$0	\$2,707,658	\$2,707,658
L1	PERSONAL PROPERTY:COMMERCIA	52		\$0	\$2,084,049	\$2,084,049
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$2,050	\$225,600	\$225,600
M1	MOBILE HOME ONLY	59		\$119,896	\$1,485,588	\$972,389
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			78,864.0820	\$2,986,524	\$304,557,587	\$88,670,396

2019 CERTIFIED TOTALS

Property Count: 3

IT - UTOPIA I S D
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$52,908	\$52,908
A2	MOBILE HOME & LAND OWNED BY O	1		\$0	\$48,368	\$48,368
D1	QUALIFIED AG LAND	1	4.7780	\$0	\$16,264	\$465
Totals			4.7780	\$0	\$117,540	\$101,741

2019 CERTIFIED TOTALS

Property Count: 1,375

IT - UTOPIA I S D
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	196		\$832,953	\$22,887,449	\$19,653,435
A2	MOBILE HOME & LAND OWNED BY O	57		\$47,592	\$2,717,016	\$1,844,238
C1	VACANT LOT	116		\$0	\$4,493,608	\$4,493,608
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$75,458	\$75,458
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$3,286	\$3,286
D1	QUALIFIED AG LAND	605	78,868.8600	\$0	\$208,511,986	\$6,135,471
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$29,861	\$541,539	\$541,494
E	REAL:FARM AND RANCH IMPROVEM	20		\$43,434	\$1,892,296	\$1,697,430
E1	FARM AND RANCH IMPROVEMENTS	272		\$1,116,943	\$38,619,592	\$35,519,838
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,703,838	\$1,391,730
E4	NON QUALIFIED AG LAND	77		\$0	\$4,026,913	\$3,873,141
F1	REAL:COMMERCIAL	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY	5		\$0	\$2,707,658	\$2,707,658
L1	PERSONAL PROPERTY:COMMERCIA	52		\$0	\$2,084,049	\$2,084,049
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$2,050	\$225,600	\$225,600
M1	MOBILE HOME ONLY	59		\$119,896	\$1,485,588	\$972,389
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			78,868.8600	\$2,986,524	\$304,675,127	\$88,772,137

2019 CERTIFIED TOTALS

Property Count: 1,375

IT - UTOPIA I S D
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$2,986,524**
TOTAL NEW VALUE TAXABLE: **\$2,765,070**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	10	\$231,141
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$285,641

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$285,641

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$155,944	\$35,432	\$120,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$134,056	\$33,456	\$100,600

2019 CERTIFIED TOTALS

IT - UTOPIA I S D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$117,540.00	\$47,458

2019 CERTIFIED TOTALS

Property Count: 15,221

IU - UVALDE CISD
ARB Approved Totals

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Land		Value			
Homesite:		85,618,060			
Non Homesite:		190,637,367			
Ag Market:		1,013,746,980			
Timber Market:		0		Total Land	(+) 1,290,002,407
Improvement		Value			
Homesite:		389,416,613			
Non Homesite:		418,100,311		Total Improvements	(+) 807,516,924
Non Real		Count	Value		
Personal Property:		1,324	318,971,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 318,971,060
				Market Value	= 2,416,490,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,013,746,980	0			
Ag Use:	51,860,692	0		Productivity Loss	(-) 961,886,288
Timber Use:	0	0		Appraised Value	= 1,454,604,103
Productivity Loss:	961,886,288	0		Homestead Cap	(-) 23,178,770
				Assessed Value	= 1,431,425,333
				Total Exemptions Amount	(-) 292,481,425
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,138,943,908
I&S Net Taxable	=	1,216,871,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,634,668	5,963,639	45,915.19	47,329.24	178		
OV65	172,865,383	111,233,451	806,069.33	821,890.99	1,733		
Total	184,500,051	117,197,090	851,984.52	869,220.23	1,911	Freeze Taxable	(-) 117,197,090
Tax Rate	1.272300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	714,923	574,923	269,286	305,637	4		
Total	714,923	574,923	269,286	305,637	4	Transfer Adjustment	(-) 305,637
						Freeze Adjusted M&O Net Taxable	= 1,021,441,181
						Freeze Adjusted I&S Net Taxable	= 1,099,369,261

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 13,995,844.02 = (1,021,441,181 * (1.082300 / 100)) + (1,099,369,261 * (0.190000 / 100)) + 851,984.52

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

2019 CERTIFIED TOTALS

Property Count: 15,221

IU - UVALDE CISD
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	14,360,198	0	14,360,198
CHODO	2	1,836,000	0	1,836,000
DP	182	0	1,412,599	1,412,599
DPS	4	0	10,000	10,000
DV1	49	0	359,817	359,817
DV1S	1	0	5,000	5,000
DV2	26	0	194,736	194,736
DV3	28	0	275,275	275,275
DV4	69	0	519,095	519,095
DV4S	3	0	36,000	36,000
DVHS	60	0	5,523,856	5,523,856
DVHSS	3	0	321,040	321,040
ECO	1	77,928,080	0	77,928,080
EX-XN	12	0	2,471,885	2,471,885
EX-XV	528	0	70,635,034	70,635,034
EX366	50	0	14,387	14,387
HS	4,184	0	100,681,220	100,681,220
OV65	1,788	0	15,841,896	15,841,896
OV65S	3	0	20,000	20,000
PC	1	35,307	0	35,307
Totals		94,159,585	198,321,840	292,481,425

2019 CERTIFIED TOTALS

Property Count: 74

IU - UVALDE CISD
Under ARB Review Totals

7/24/2019 11:00:45AM

Land		Value			
Homesite:		130,328			
Non Homesite:		2,786,687			
Ag Market:		10,368,727			
Timber Market:		0	Total Land	(+)	
				13,285,742	
Improvement		Value			
Homesite:		753,794			
Non Homesite:		6,540,433	Total Improvements	(+)	
				7,294,227	
Non Real		Count	Value		
Personal Property:	2		77,375		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					77,375
			Market Value	=	20,657,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,368,727	0			
Ag Use:	406,673	0	Productivity Loss	(-)	9,962,054
Timber Use:	0	0	Appraised Value	=	10,695,290
Productivity Loss:	9,962,054	0	Homestead Cap	(-)	38,007
			Assessed Value	=	10,657,283
			Total Exemptions Amount (Breakdown on Next Page)	(-)	150,000
			Net Taxable	=	10,507,283

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

133,684.16 = 10,507,283 * (1.272300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 74

IU - UVALDE CISD
Under ARB Review Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	150,000	150,000
Totals		0	150,000	150,000

2019 CERTIFIED TOTALS

Property Count: 15,295

IU - UVALDE CISD
Grand Totals

7/24/2019 11:00:45AM

Land	Value			
Homesite:	85,748,388			
Non Homesite:	193,424,054			
Ag Market:	1,024,115,707			
Timber Market:	0	Total Land	(+)	1,303,288,149

Improvement	Value			
Homesite:	390,170,407			
Non Homesite:	424,640,744	Total Improvements	(+)	814,811,151

Non Real	Count	Value		
Personal Property:	1,326	319,048,435		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,437,147,735

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,024,115,707	0		
Ag Use:	52,267,365	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	971,848,342	0		1,465,299,393
			Homestead Cap	(-)
				23,216,777
			Assessed Value	=
				1,442,082,616
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	292,631,425

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,149,451,191
I&S Net Taxable	=	1,227,379,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,634,668	5,963,639	45,915.19	47,329.24	178		
OV65	172,865,383	111,233,451	806,069.33	821,890.99	1,733		
Total	184,500,051	117,197,090	851,984.52	869,220.23	1,911	Freeze Taxable	(-)
Tax Rate	1.272300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	714,923	574,923	269,286	305,637	4		
Total	714,923	574,923	269,286	305,637	4	Transfer Adjustment	(-)
							305,637

Freeze Adjusted M&O Net Taxable	=	1,031,948,464
Freeze Adjusted I&S Net Taxable	=	1,109,876,544

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 14,129,528.18 = (1,031,948,464 * (1.082300 / 100)) + (1,109,876,544 * (0.190000 / 100)) + 851,984.52

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

2019 CERTIFIED TOTALS

Property Count: 15,295

IU - UVALDE CISD
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	14,360,198	0	14,360,198
CHODO	2	1,836,000	0	1,836,000
DP	182	0	1,412,599	1,412,599
DPS	4	0	10,000	10,000
DV1	49	0	359,817	359,817
DV1S	1	0	5,000	5,000
DV2	26	0	194,736	194,736
DV3	28	0	275,275	275,275
DV4	69	0	519,095	519,095
DV4S	3	0	36,000	36,000
DVHS	60	0	5,523,856	5,523,856
DVHSS	3	0	321,040	321,040
ECO	1	77,928,080	0	77,928,080
EX-XN	12	0	2,471,885	2,471,885
EX-XV	528	0	70,635,034	70,635,034
EX366	50	0	14,387	14,387
HS	4,190	0	100,831,220	100,831,220
OV65	1,788	0	15,841,896	15,841,896
OV65S	3	0	20,000	20,000
PC	1	35,307	0	35,307
Totals		94,159,585	198,471,840	292,631,425

2019 CERTIFIED TOTALS

Property Count: 15,221

IU - UVALDE CISD
ARB Approved Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,742		\$4,180,128	\$622,116,671	\$490,461,086
B	MULTIFAMILY RESIDENCE	99		\$79,379	\$32,773,026	\$32,719,566
C1	VACANT LOTS AND LAND TRACTS	1,649		\$0	\$33,266,456	\$33,212,406
D1	QUALIFIED OPEN-SPACE LAND	2,567	462,180.8504	\$0	\$1,013,746,980	\$51,752,717
D2	IMPROVEMENTS ON QUALIFIED OP	123		\$7,198	\$5,347,221	\$5,280,013
E	RURAL LAND, NON QUALIFIED OPE	1,226	9,620.2664	\$515,135	\$120,669,994	\$108,479,521
F1	COMMERCIAL REAL PROPERTY	747		\$1,913,314	\$165,986,618	\$165,789,331
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$61,885,201	\$61,885,201
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$5,349,640	\$5,349,640
J5	RAILROAD	10		\$0	\$24,099,350	\$24,099,350
J6	PIPELAND COMPANY	8		\$1,230	\$1,011,300	\$1,011,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,662,290	\$3,662,290
L1	COMMERCIAL PERSONAL PROPE	1,084		\$0	\$86,120,930	\$86,115,930
L2	INDUSTRIAL AND MANUFACTURIN	111		\$66,030	\$132,416,360	\$54,488,280
M1	TANGIBLE OTHER PERSONAL, MOB	787		\$337,886	\$12,388,693	\$8,305,120
O	RESIDENTIAL INVENTORY	100		\$0	\$1,094,393	\$1,094,393
S	SPECIAL INVENTORY TAX	14		\$0	\$3,502,308	\$3,502,308
X	TOTALLY EXEMPT PROPERTY	605		\$2,374,661	\$89,317,504	\$0
Totals		471,801.1168		\$9,474,961	\$2,416,490,391	\$1,138,943,908

2019 CERTIFIED TOTALS

Property Count: 74

IU - UVALDE CISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$2,009,047	\$1,821,103
B	MULTIFAMILY RESIDENCE	1		\$0	\$229,671	\$229,671
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$188,928	\$188,928
D1	QUALIFIED OPEN-SPACE LAND	41	4,156.0770	\$0	\$10,368,727	\$406,610
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$533,448	\$533,448
E	RURAL LAND, NON QUALIFIED OPE	5	5.0000	\$0	\$712,644	\$712,644
F1	COMMERCIAL REAL PROPERTY	12		\$4,520	\$6,537,504	\$6,537,504
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$77,375	\$77,375
Totals			4,161.0770	\$4,520	\$20,657,344	\$10,507,283

2019 CERTIFIED TOTALS

Property Count: 15,295

IU - UVALDE CISD
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,755		\$4,180,128	\$624,125,718	\$492,282,189
B	MULTIFAMILY RESIDENCE	100		\$79,379	\$33,002,697	\$32,949,237
C1	VACANT LOTS AND LAND TRACTS	1,653		\$0	\$33,455,384	\$33,401,334
D1	QUALIFIED OPEN-SPACE LAND	2,608	466,336.9274	\$0	\$1,024,115,707	\$52,159,327
D2	IMPROVEMENTS ON QUALIFIED OP	126		\$7,198	\$5,880,669	\$5,813,461
E	RURAL LAND, NON QUALIFIED OPE	1,231	9,625.2664	\$515,135	\$121,382,638	\$109,192,165
F1	COMMERCIAL REAL PROPERTY	759		\$1,917,834	\$172,524,122	\$172,326,835
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$61,885,201	\$61,885,201
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$5,349,640	\$5,349,640
J5	RAILROAD	10		\$0	\$24,099,350	\$24,099,350
J6	PIPELAND COMPANY	8		\$1,230	\$1,011,300	\$1,011,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,662,290	\$3,662,290
L1	COMMERCIAL PERSONAL PROPE	1,086		\$0	\$86,198,305	\$86,193,305
L2	INDUSTRIAL AND MANUFACTURIN	111		\$66,030	\$132,416,360	\$54,488,280
M1	TANGIBLE OTHER PERSONAL, MOB	787		\$337,886	\$12,388,693	\$8,305,120
O	RESIDENTIAL INVENTORY	100		\$0	\$1,094,393	\$1,094,393
S	SPECIAL INVENTORY TAX	14		\$0	\$3,502,308	\$3,502,308
X	TOTALLY EXEMPT PROPERTY	605		\$2,374,661	\$89,317,504	\$0
Totals		475,962.1938		\$9,479,481	\$2,437,147,735	\$1,149,451,191

2019 CERTIFIED TOTALS

Property Count: 15,221

IU - UVALDE CISD
ARB Approved Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	6,305		\$3,782,921	\$604,703,581	\$479,234,887
A2	MOBILE HOME & LAND OWNED BY O	529		\$397,207	\$17,413,090	\$11,226,199
B1	REAL:MULTIFAMILY RESEIDENTIAL	99		\$79,379	\$32,773,026	\$32,719,566
C1	VACANT LOT	1,637		\$0	\$33,025,312	\$32,971,262
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$96,268	\$96,268
C1S	VACANT LOTS-OCL-USE C1	4		\$0	\$47,884	\$47,884
D1	QUALIFIED AG LAND	2,573	462,192.3304	\$0	\$1,013,828,212	\$51,833,949
D2	IMPROVEMENTS ON QUALIFIED AG L	123	1.5000	\$7,198	\$5,347,221	\$5,280,013
E	REAL:FARM AND RANCH IMPROVEM	48		\$99,575	\$3,061,744	\$2,928,619
E1	FARM AND RANCH IMPROVEMENTS	839		\$367,968	\$95,751,905	\$85,059,384
E2	FARM & RANCH MOBILE HOMES	134		\$47,592	\$3,530,515	\$2,421,363
E4	NON QUALIFIED AG LAND	318		\$0	\$18,244,598	\$17,988,923
F1	REAL:COMMERCIAL	747		\$1,913,314	\$165,986,618	\$165,789,331
F2	REAL:INDUSTRIAL	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCL COOP)	21		\$0	\$61,885,201	\$61,885,201
J4	TELEPHONE COMPANY	13		\$0	\$5,349,640	\$5,349,640
J5	RAILROAD	10		\$0	\$24,099,350	\$24,099,350
J6	PIPELAND COMPANY	8		\$1,230	\$1,011,300	\$1,011,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,662,290	\$3,662,290
L1	PERSONAL PROPERTY:COMMERCIA	1,079		\$0	\$84,193,656	\$84,188,656
L2	PERSONAL PROPERTY:INDUSTRIAL	111		\$66,030	\$132,416,360	\$54,488,280
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,927,274	\$1,927,274
M1	MOBILE HOME ONLY	787		\$337,886	\$12,388,693	\$8,305,120
O	RESIDENTIAL INVENTORY-REAL PR	100		\$0	\$1,094,393	\$1,094,393
S	SPECIAL INVENTORY	14		\$0	\$3,502,308	\$3,502,308
X	TOTALLY EXEMPT PROPERTY	605		\$2,374,661	\$89,317,504	\$0
Totals			462,193.8304	\$9,474,961	\$2,416,490,391	\$1,138,943,908

2019 CERTIFIED TOTALS

Property Count: 74

IU - UVALDE CISD
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	13		\$0	\$2,009,047	\$1,821,103
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$229,671	\$229,671
C1	VACANT LOT	4		\$0	\$188,928	\$188,928
D1	QUALIFIED AG LAND	41	4,156.0770	\$0	\$10,368,727	\$406,610
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$533,448	\$533,448
E1	FARM AND RANCH IMPROVEMENTS	4		\$0	\$707,619	\$707,619
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$5,025	\$5,025
F1	REAL:COMMERCIAL	12		\$4,520	\$6,537,504	\$6,537,504
L1	PERSONAL PROPERTY:COMMERCIA	2		\$0	\$77,375	\$77,375
Totals			4,156.0770	\$4,520	\$20,657,344	\$10,507,283

2019 CERTIFIED TOTALS

Property Count: 15,295

IU - UVALDE CISD
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	6,318		\$3,782,921	\$606,712,628	\$481,055,990
A2	MOBILE HOME & LAND OWNED BY O	529		\$397,207	\$17,413,090	\$11,226,199
B1	REAL:MULTIFAMILY RESEIDENTIAL	100		\$79,379	\$33,002,697	\$32,949,237
C1	VACANT LOT	1,641		\$0	\$33,214,240	\$33,160,190
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	6		\$0	\$96,268	\$96,268
C1S	VACANT LOTS-OCL-USE C1	4		\$0	\$47,884	\$47,884
D1	QUALIFIED AG LAND	2,614	466,348.4074	\$0	\$1,024,196,939	\$52,240,559
D2	IMPROVEMENTS ON QUALIFIED AG L	126	1.5000	\$7,198	\$5,880,669	\$5,813,461
E	REAL:FARM AND RANCH IMPROVEM	48		\$99,575	\$3,061,744	\$2,928,619
E1	FARM AND RANCH IMPROVEMENTS	843		\$367,968	\$96,459,524	\$85,767,003
E2	FARM & RANCH MOBILE HOMES	135		\$47,592	\$3,535,540	\$2,426,388
E4	NON QUALIFIED AG LAND	318		\$0	\$18,244,598	\$17,988,923
F1	REAL:COMMERCIAL	759		\$1,917,834	\$172,524,122	\$172,326,835
F2	REAL:INDUSTRIAL	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCL COOP)	21		\$0	\$61,885,201	\$61,885,201
J4	TELEPHONE COMPANY	13		\$0	\$5,349,640	\$5,349,640
J5	RAILROAD	10		\$0	\$24,099,350	\$24,099,350
J6	PIPELAND COMPANY	8		\$1,230	\$1,011,300	\$1,011,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,662,290	\$3,662,290
L1	PERSONAL PROPERTY:COMMERCIA	1,081		\$0	\$84,271,031	\$84,266,031
L2	PERSONAL PROPERTY:INDUSTRIAL	111		\$66,030	\$132,416,360	\$54,488,280
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,927,274	\$1,927,274
M1	MOBILE HOME ONLY	787		\$337,886	\$12,388,693	\$8,305,120
O	RESIDENTIAL INVENTORY-REAL PR	100		\$0	\$1,094,393	\$1,094,393
S	SPECIAL INVENTORY	14		\$0	\$3,502,308	\$3,502,308
X	TOTALLY EXEMPT PROPERTY	605		\$2,374,661	\$89,317,504	\$0
Totals			466,349.9074	\$9,479,481	\$2,437,147,735	\$1,149,451,191

2019 CERTIFIED TOTALS

Property Count: 15,295

IU - UVALDE CISD
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$9,479,481
TOTAL NEW VALUE TAXABLE: \$7,063,492

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$290,771
EX366	HB366 Exempt	23	2018 Market Value	\$30,424
ABSOLUTE EXEMPTIONS VALUE LOSS				\$321,195

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$25,000
DV1	Disabled Veterans 10% - 29%	8	\$68,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	1	\$73,438
HS	Homestead	85	\$1,988,722
OV65	Over 65	73	\$677,024
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		184	\$2,949,184
NEW EXEMPTIONS VALUE LOSS			\$3,270,379

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,270,379

New Ag / Timber Exemptions

2018 Market Value \$168,820 Count: 4
2019 Ag/Timber Use \$11,647
NEW AG / TIMBER VALUE LOSS \$157,173

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$28,364	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,956	\$118,209	\$30,384	\$87,825
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,673	\$114,865	\$30,145	\$84,720

2019 CERTIFIED TOTALS

IU - UVALDE CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$20,657,344.00	\$10,130,409

2019 CERTIFIED TOTALS

Property Count: 24,200

S1 - SWTJC
ARB Approved Totals

7/24/2019 11:00:45AM

Land		Value		
Homesite:		119,158,004		
Non Homesite:		385,926,411		
Ag Market:		2,143,634,489		
Timber Market:		0	Total Land	(+) 2,648,718,904
Improvement		Value		
Homesite:		507,759,051		
Non Homesite:		689,091,122	Total Improvements	(+) 1,196,850,173
Non Real		Count	Value	
Personal Property:	1,803		422,964,134	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 422,964,134
			Market Value	= 4,268,533,211
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,143,634,489		0	
Ag Use:	107,777,826		0	Productivity Loss (-) 2,035,856,663
Timber Use:	0		0	Appraised Value = 2,232,676,548
Productivity Loss:	2,035,856,663		0	Homestead Cap (-) 39,953,821
				Assessed Value = 2,192,722,727
				Total Exemptions Amount (-) 137,326,059 (Breakdown on Next Page)
				Net Taxable = 2,055,396,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,362,745	12,495,561	13,790.07	14,045.89	219	
DPS	541,823	538,823	403.84	403.84	5	
OV65	249,197,100	233,917,742	234,391.88	238,536.13	2,353	
Total	263,101,668	246,952,126	248,585.79	252,985.86	2,577	Freeze Taxable (-) 246,952,126
Tax Rate	0.165200					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	566,596	554,596	356,820	197,776	4	
Total	566,596	554,596	356,820	197,776	4	Transfer Adjustment (-) 197,776
						Freeze Adjusted Taxable = 1,808,246,766

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,235,809.45 = 1,808,246,766 * (0.165200 / 100) + 248,585.79

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

2019 CERTIFIED TOTALS

Property Count: 24,200

S1 - SWTJC
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	638,842	0	638,842
DPS	5	3,000	0	3,000
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,446,955	10,446,955
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,339	0	0	0
OV65	2,431	7,050,132	0	7,050,132
OV65S	5	15,000	0	15,000
PC	1	35,307	0	35,307
Totals		24,026,052	113,300,007	137,326,059

2019 CERTIFIED TOTALS

Property Count: 150

S1 - SWTJC
Under ARB Review Totals

7/24/2019 11:00:45AM

Land		Value			
Homesite:		170,252			
Non Homesite:		8,181,510			
Ag Market:		14,342,491			
Timber Market:		0		Total Land	(+) 22,694,253
Improvement		Value			
Homesite:		1,942,440			
Non Homesite:		9,688,375		Total Improvements	(+) 11,630,815
Non Real		Count	Value		
Personal Property:		4	111,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 111,910
				Market Value	= 34,436,978
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,342,491	0			
Ag Use:	829,497	0	Productivity Loss	(-)	13,512,994
Timber Use:	0	0	Appraised Value	=	20,923,984
Productivity Loss:	13,512,994	0	Homestead Cap	(-)	166,945
				Assessed Value	= 20,757,039
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 20,757,039

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

34,290.63 = 20,757,039 * (0.165200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 150

S1 - SWTJC
Under ARB Review Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 24,350

S1 - SWTJC
Grand Totals

7/24/2019 11:00:45AM

Land		Value		
Homesite:		119,328,256		
Non Homesite:		394,107,921		
Ag Market:		2,157,976,980		
Timber Market:		0	Total Land	(+) 2,671,413,157
Improvement		Value		
Homesite:		509,701,491		
Non Homesite:		698,779,497	Total Improvements	(+) 1,208,480,988
Non Real		Count	Value	
Personal Property:	1,807		423,076,044	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 423,076,044
			Market Value	= 4,302,970,189
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,157,976,980		0	
Ag Use:	108,607,323		0	Productivity Loss (-) 2,049,369,657
Timber Use:	0		0	Appraised Value = 2,253,600,532
Productivity Loss:	2,049,369,657		0	
			Homestead Cap	(-) 40,120,766
			Assessed Value	= 2,213,479,766
			Total Exemptions Amount	(-) 137,326,059
			(Breakdown on Next Page)	
			Net Taxable	= 2,076,153,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,362,745	12,495,561	13,790.07	14,045.89	219	
DPS	541,823	538,823	403.84	403.84	5	
OV65	249,197,100	233,917,742	234,391.88	238,536.13	2,353	
Total	263,101,668	246,952,126	248,585.79	252,985.86	2,577	Freeze Taxable (-) 246,952,126
Tax Rate	0.165200					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	566,596	554,596	356,820	197,776	4	
Total	566,596	554,596	356,820	197,776	4	Transfer Adjustment (-) 197,776
						Freeze Adjusted Taxable = 1,829,003,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,270,100.08 = 1,829,003,805 * (0.165200 / 100) + 248,585.79

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

2019 CERTIFIED TOTALS

Property Count: 24,350

S1 - SWTJC
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	638,842	0	638,842
DPS	5	3,000	0	3,000
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,446,955	10,446,955
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,350	0	0	0
OV65	2,431	7,050,132	0	7,050,132
OV65S	5	15,000	0	15,000
PC	1	35,307	0	35,307
Totals		24,026,052	113,300,007	137,326,059

2019 CERTIFIED TOTALS

Property Count: 24,200

S1 - SWTJC
ARB Approved Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,818		\$10,583,067	\$857,992,934	\$807,299,202
B	MULTIFAMILY RESIDENCE	103		\$79,379	\$33,868,632	\$33,859,951
C1	VACANT LOTS AND LAND TRACTS	3,138		\$0	\$82,746,867	\$82,618,660
D1	QUALIFIED OPEN-SPACE LAND	5,668	922,193.1471	\$0	\$2,143,634,489	\$107,747,886
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$51,501	\$9,909,867	\$9,899,838
E	RURAL LAND, NON QUALIFIED OPE	2,742	19,399.1858	\$5,673,224	\$291,946,067	\$282,613,461
F1	COMMERCIAL REAL PROPERTY	1,195		\$11,731,020	\$287,707,115	\$287,589,635
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,450		\$0	\$100,303,927	\$100,298,927
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$176,910,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,090		\$939,454	\$18,817,997	\$18,189,956
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		941,592.3329		\$31,745,274	\$4,268,533,211	\$2,055,396,668

2019 CERTIFIED TOTALS

Property Count: 150

S1 - SWTJC
Under ARB Review Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$106,936	\$4,294,326	\$4,185,564
B	MULTIFAMILY RESIDENCE	2		\$0	\$645,931	\$645,931
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED OPEN-SPACE LAND	52	5,762.8570	\$0	\$14,342,491	\$829,497
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$544,029	\$544,029
E	RURAL LAND, NON QUALIFIED OPE	25	494.3320	\$0	\$3,725,351	\$3,667,168
F1	COMMERCIAL REAL PROPERTY	20		\$4,520	\$9,717,866	\$9,717,866
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$111,910	\$111,910
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,385	\$4,385
Totals			6,257.1890	\$111,456	\$34,436,978	\$20,757,039

2019 CERTIFIED TOTALS

Property Count: 24,350

S1 - SWTJC
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,851		\$10,690,003	\$862,287,260	\$811,484,766
B	MULTIFAMILY RESIDENCE	105		\$79,379	\$34,514,563	\$34,505,882
C1	VACANT LOTS AND LAND TRACTS	3,158		\$0	\$83,797,556	\$83,669,349
D1	QUALIFIED OPEN-SPACE LAND	5,720	927,956.0041	\$0	\$2,157,976,980	\$108,577,383
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$51,501	\$10,453,896	\$10,443,867
E	RURAL LAND, NON QUALIFIED OPE	2,767	19,893.5178	\$5,673,224	\$295,671,418	\$286,280,629
F1	COMMERCIAL REAL PROPERTY	1,215		\$11,735,540	\$297,424,981	\$297,307,501
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$100,415,837	\$100,410,837
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$176,910,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,091		\$939,454	\$18,822,382	\$18,194,341
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			947,849.5219	\$31,856,730	\$4,302,970,189	\$2,076,153,707

2019 CERTIFIED TOTALS

Property Count: 24,200

S1 - SWTJC
ARB Approved Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,064		\$9,504,518	\$825,859,557	\$778,396,821
A2	MOBILE HOME & LAND OWNED BY O	879		\$1,078,549	\$32,133,377	\$28,902,381
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$79,379	\$33,868,632	\$33,859,951
C1	VACANT LOT	3,107		\$0	\$82,073,187	\$81,944,980
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,674	922,204.6271	\$0	\$2,143,715,721	\$107,829,118
D2	IMPROVEMENTS ON QUALIFIED AG L	259	3.0000	\$51,501	\$9,909,867	\$9,899,838
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,936,783
E1	FARM AND RANCH IMPROVEMENTS	2,021		\$5,316,768	\$237,582,207	\$229,052,568
E2	FARM & RANCH MOBILE HOMES	263		\$77,782	\$7,945,440	\$7,528,047
E4	NON QUALIFIED AG LAND	648		\$0	\$39,269,150	\$39,014,831
F1	REAL:COMMERCIAL	1,195		\$11,731,020	\$287,707,115	\$287,589,635
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,444		\$0	\$97,976,653	\$97,971,653
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$176,910,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,090		\$939,454	\$18,817,997	\$18,189,956
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			922,207.6271	\$31,745,274	\$4,268,533,211	\$2,055,396,668

2019 CERTIFIED TOTALS

Property Count: 150

S1 - SWTJC
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	32		\$87,673	\$4,226,695	\$4,117,933
A2	MOBILE HOME & LAND OWNED BY O	2		\$19,263	\$67,631	\$67,631
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$645,931	\$645,931
C1	VACANT LOT	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED AG LAND	52	5,762.8570	\$0	\$14,342,491	\$829,497
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$544,029	\$544,029
E1	FARM AND RANCH IMPROVEMENTS	14		\$0	\$1,695,993	\$1,637,810
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$5,025	\$5,025
E4	NON QUALIFIED AG LAND	10		\$0	\$2,024,333	\$2,024,333
F1	REAL:COMMERCIAL	20		\$4,520	\$9,717,866	\$9,717,866
L1	PERSONAL PROPERTY:COMMERCIA	4		\$0	\$111,910	\$111,910
M1	MOBILE HOME ONLY	1		\$0	\$4,385	\$4,385
Totals			5,762.8570	\$111,456	\$34,436,978	\$20,757,039

2019 CERTIFIED TOTALS

Property Count: 24,350

S1 - SWTJC
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,096		\$9,592,191	\$830,086,252	\$782,514,754
A2	MOBILE HOME & LAND OWNED BY O	881		\$1,097,812	\$32,201,008	\$28,970,012
B1	REAL:MULTIFAMILY RESEIDENTIAL	105		\$79,379	\$34,514,563	\$34,505,882
C1	VACANT LOT	3,127		\$0	\$83,123,876	\$82,995,669
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,726	927,967.4841	\$0	\$2,158,058,212	\$108,658,615
D2	IMPROVEMENTS ON QUALIFIED AG L	263	3.0000	\$51,501	\$10,453,896	\$10,443,867
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,936,783
E1	FARM AND RANCH IMPROVEMENTS	2,035		\$5,316,768	\$239,278,200	\$230,690,378
E2	FARM & RANCH MOBILE HOMES	264		\$77,782	\$7,950,465	\$7,533,072
E4	NON QUALIFIED AG LAND	658		\$0	\$41,293,483	\$41,039,164
F1	REAL:COMMERCIAL	1,215		\$11,735,540	\$297,424,981	\$297,307,501
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,448		\$0	\$98,088,563	\$98,083,563
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$176,910,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,091		\$939,454	\$18,822,382	\$18,194,341
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			927,970.4841	\$31,856,730	\$4,302,970,189	\$2,076,153,707

2019 CERTIFIED TOTALS

Property Count: 24,350

S1 - SWTJC
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$31,856,730
TOTAL NEW VALUE TAXABLE: \$29,156,919

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$293,142
EX366	HB366 Exempt	25	2018 Market Value	\$33,457
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,599

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$10,500
DV1	Disabled Veterans 10% - 29%	11	\$90,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	1	\$104,912
HS	Homestead	122	\$0
OV65	Over 65	97	\$286,500
OV65S	OV65 Surviving Spouse	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		256	\$692,412
NEW EXEMPTIONS VALUE LOSS			\$1,019,011

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,019,011

New Ag / Timber Exemptions

2018 Market Value \$450,356 Count: 8
2019 Ag/Timber Use \$35,510
NEW AG / TIMBER VALUE LOSS \$414,846

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,012	\$122,708	\$7,964	\$114,744
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,430	\$116,277	\$7,526	\$108,751

2019 CERTIFIED TOTALS

S1 - SWTJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$34,436,978.00	\$17,640,856

2019 CERTIFIED TOTALS

Property Count: 24,200

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

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Land		Value		
Homesite:		119,158,004		
Non Homesite:		385,926,411		
Ag Market:		2,143,634,489		
Timber Market:		0	Total Land	(+) 2,648,718,904
Improvement		Value		
Homesite:		507,759,051		
Non Homesite:		689,091,122	Total Improvements	(+) 1,196,850,173
Non Real		Count	Value	
Personal Property:	1,803		422,964,134	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 422,964,134
			Market Value	= 4,268,533,211
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,143,634,489		0	
Ag Use:	107,777,826		0	Productivity Loss (-) 2,035,856,663
Timber Use:	0		0	Appraised Value = 2,232,676,548
Productivity Loss:	2,035,856,663		0	Homestead Cap (-) 39,953,821
				Assessed Value = 2,192,722,727
				Total Exemptions Amount (Breakdown on Next Page) (-) 206,004,229
				Net Taxable = 1,986,718,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 242,379.66 = 1,986,718,498 * (0.012200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,200

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	0	0
DPS	5	0	0	0
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,420,398	10,420,398
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,339	14,857,397	0	14,857,397
OV65	2,431	61,432,378	0	61,432,378
OV65S	5	121,926	0	121,926
PC	1	35,307	0	35,307
Totals		92,730,779	113,273,450	206,004,229

2019 CERTIFIED TOTALS

Property Count: 150

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

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Land		Value		
Homesite:		170,252		
Non Homesite:		8,181,510		
Ag Market:		14,342,491		
Timber Market:		0	Total Land	(+) 22,694,253
Improvement		Value		
Homesite:		1,942,440		
Non Homesite:		9,688,375	Total Improvements	(+) 11,630,815
Non Real		Count	Value	
Personal Property:	4	111,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 111,910
			Market Value	= 34,436,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,342,491	0		
Ag Use:	829,497	0	Productivity Loss	(-) 13,512,994
Timber Use:	0	0	Appraised Value	= 20,923,984
Productivity Loss:	13,512,994	0	Homestead Cap	(-) 166,945
			Assessed Value	= 20,757,039
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,000
			Net Taxable	= 20,724,039

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

2,528.33 = 20,724,039 * (0.012200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 150

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

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	33,000	0	33,000
Totals		33,000	0	33,000

2019 CERTIFIED TOTALS

Property Count: 24,350

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/24/2019 11:00:45AM

Land		Value		
Homesite:		119,328,256		
Non Homesite:		394,107,921		
Ag Market:		2,157,976,980		
Timber Market:		0	Total Land	(+) 2,671,413,157
Improvement		Value		
Homesite:		509,701,491		
Non Homesite:		698,779,497	Total Improvements	(+) 1,208,480,988
Non Real		Count	Value	
Personal Property:	1,807		423,076,044	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 423,076,044
			Market Value	= 4,302,970,189
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,157,976,980		0	
Ag Use:	108,607,323		0	Productivity Loss (-) 2,049,369,657
Timber Use:	0		0	Appraised Value = 2,253,600,532
Productivity Loss:	2,049,369,657		0	Homestead Cap (-) 40,120,766
				Assessed Value = 2,213,479,766
				Total Exemptions Amount (Breakdown on Next Page) (-) 206,037,229
				Net Taxable = 2,007,442,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 244,907.99 = 2,007,442,537 * (0.012200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,350

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	0	0
DPS	5	0	0	0
DV1	62	0	496,800	496,800
DV1S	2	0	10,000	10,000
DV2	37	0	305,975	305,975
DV3	37	0	368,000	368,000
DV4	114	0	968,131	968,131
DV4S	4	0	48,000	48,000
DVHS	91	0	10,420,398	10,420,398
DVHSS	4	0	613,753	613,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,350	14,890,397	0	14,890,397
OV65	2,431	61,432,378	0	61,432,378
OV65S	5	121,926	0	121,926
PC	1	35,307	0	35,307
Totals		92,763,779	113,273,450	206,037,229

2019 CERTIFIED TOTALS

Property Count: 24,200

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,818		\$10,583,067	\$857,992,934	\$751,006,042
B	MULTIFAMILY RESIDENCE	103		\$79,379	\$33,868,632	\$33,826,158
C1	VACANT LOTS AND LAND TRACTS	3,138		\$0	\$82,746,867	\$82,617,226
D1	QUALIFIED OPEN-SPACE LAND	5,668	922,193.1471	\$0	\$2,143,634,489	\$107,604,641
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$51,501	\$9,909,867	\$9,864,437
E	RURAL LAND, NON QUALIFIED OPE	2,742	19,399.1858	\$5,673,224	\$291,946,067	\$272,832,126
F1	COMMERCIAL REAL PROPERTY	1,195		\$11,731,020	\$287,707,115	\$287,445,240
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,450		\$0	\$100,303,927	\$100,298,927
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$176,910,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,090		\$939,454	\$18,817,997	\$15,944,549
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		941,592.3329		\$31,745,274	\$4,268,533,211	\$1,986,718,498

2019 CERTIFIED TOTALS

Property Count: 150

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

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$106,936	\$4,294,326	\$4,158,572
B	MULTIFAMILY RESIDENCE	2		\$0	\$645,931	\$645,931
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED OPEN-SPACE LAND	52	5,762.8570	\$0	\$14,342,491	\$829,374
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$544,029	\$544,029
E	RURAL LAND, NON QUALIFIED OPE	25	494.3320	\$0	\$3,725,351	\$3,661,283
F1	COMMERCIAL REAL PROPERTY	20		\$4,520	\$9,717,866	\$9,717,866
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$111,910	\$111,910
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,385	\$4,385
Totals			6,257.1890	\$111,456	\$34,436,978	\$20,724,039

2019 CERTIFIED TOTALS

Property Count: 24,350

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,851		\$10,690,003	\$862,287,260	\$755,164,614
B	MULTIFAMILY RESIDENCE	105		\$79,379	\$34,514,563	\$34,472,089
C1	VACANT LOTS AND LAND TRACTS	3,158		\$0	\$83,797,556	\$83,667,915
D1	QUALIFIED OPEN-SPACE LAND	5,720	927,956.0041	\$0	\$2,157,976,980	\$108,434,015
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$51,501	\$10,453,896	\$10,408,466
E	RURAL LAND, NON QUALIFIED OPE	2,767	19,893.5178	\$5,673,224	\$295,671,418	\$276,493,409
F1	COMMERCIAL REAL PROPERTY	1,215		\$11,735,540	\$297,424,981	\$297,163,106
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$100,415,837	\$100,410,837
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$176,910,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,091		\$939,454	\$18,822,382	\$15,948,934
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		947,849.5219		\$31,856,730	\$4,302,970,189	\$2,007,442,537

2019 CERTIFIED TOTALS

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

Property Count: 24,200

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,064		\$9,504,518	\$825,859,557	\$725,876,007
A2	MOBILE HOME & LAND OWNED BY O	879		\$1,078,549	\$32,133,377	\$25,130,038
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$79,379	\$33,868,632	\$33,826,158
C1	VACANT LOT	3,107		\$0	\$82,073,187	\$81,943,546
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,674	922,204.6271	\$0	\$2,143,715,721	\$107,685,873
D2	IMPROVEMENTS ON QUALIFIED AG L	259	3.0000	\$51,501	\$9,909,867	\$9,864,437
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,808,060
E1	FARM AND RANCH IMPROVEMENTS	2,021		\$5,316,768	\$237,582,207	\$220,360,357
E2	FARM & RANCH MOBILE HOMES	263		\$77,782	\$7,945,440	\$6,749,063
E4	NON QUALIFIED AG LAND	648		\$0	\$39,269,150	\$38,833,413
F1	REAL:COMMERCIAL	1,195		\$11,731,020	\$287,707,115	\$287,445,239
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,444		\$0	\$97,976,653	\$97,971,653
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$176,910,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,090		\$939,454	\$18,817,997	\$15,944,548
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			922,207.6271	\$31,745,274	\$4,268,533,211	\$1,986,718,498

2019 CERTIFIED TOTALS

Property Count: 150

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

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	32		\$87,673	\$4,226,695	\$4,090,941
A2	MOBILE HOME & LAND OWNED BY O	2		\$19,263	\$67,631	\$67,631
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$645,931	\$645,931
C1	VACANT LOT	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED AG LAND	52	5,762.8570	\$0	\$14,342,491	\$829,374
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$544,029	\$544,029
E1	FARM AND RANCH IMPROVEMENTS	14		\$0	\$1,695,993	\$1,631,925
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$5,025	\$5,025
E4	NON QUALIFIED AG LAND	10		\$0	\$2,024,333	\$2,024,333
F1	REAL:COMMERCIAL	20		\$4,520	\$9,717,866	\$9,717,866
L1	PERSONAL PROPERTY:COMMERCIA	4		\$0	\$111,910	\$111,910
M1	MOBILE HOME ONLY	1		\$0	\$4,385	\$4,385
Totals			5,762.8570	\$111,456	\$34,436,978	\$20,724,039

2019 CERTIFIED TOTALS

SE - UVALDE CO UNDGR WATER CONS DIS

Property Count: 24,350

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,096		\$9,592,191	\$830,086,252	\$729,966,948
A2	MOBILE HOME & LAND OWNED BY O	881		\$1,097,812	\$32,201,008	\$25,197,669
B1	REAL:MULTIFAMILY RESEIDENTIAL	105		\$79,379	\$34,514,563	\$34,472,089
C1	VACANT LOT	3,127		\$0	\$83,123,876	\$82,994,235
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,726	927,967.4841	\$0	\$2,158,058,212	\$108,515,247
D2	IMPROVEMENTS ON QUALIFIED AG L	263	3.0000	\$51,501	\$10,453,896	\$10,408,466
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,808,060
E1	FARM AND RANCH IMPROVEMENTS	2,035		\$5,316,768	\$239,278,200	\$221,992,282
E2	FARM & RANCH MOBILE HOMES	264		\$77,782	\$7,950,465	\$6,754,088
E4	NON QUALIFIED AG LAND	658		\$0	\$41,293,483	\$40,857,746
F1	REAL:COMMERCIAL	1,215		\$11,735,540	\$297,424,981	\$297,163,105
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,448		\$0	\$98,088,563	\$98,083,563
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$176,910,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,091		\$939,454	\$18,822,382	\$15,948,933
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			927,970.4841	\$31,856,730	\$4,302,970,189	\$2,007,442,537

2019 CERTIFIED TOTALS

Property Count: 24,350

SE - UVALDE CO UNDGR WATER CONS DIS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$31,856,730
TOTAL NEW VALUE TAXABLE:	\$29,135,118

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$293,142
EX366	HB366 Exempt	25	2018 Market Value	\$33,457
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,599

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	11	\$90,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	1	\$78,355
HS	Homestead	122	\$344,725
OV65	Over 65	97	\$2,529,121
OV65S	OV65 Surviving Spouse	2	\$40,926
PARTIAL EXEMPTIONS VALUE LOSS			\$3,277,627
NEW EXEMPTIONS VALUE LOSS			\$3,604,226

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,604,226

New Ag / Timber Exemptions

2018 Market Value	\$450,356	Count: 8
2019 Ag/Timber Use	\$35,510	
NEW AG / TIMBER VALUE LOSS	\$414,846	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,012	\$122,708	\$10,772	\$111,936
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,430	\$116,277	\$10,333	\$105,944

2019 CERTIFIED TOTALS
SE - UVALDE CO UNDGR WATER CONS DIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$34,436,978.00	\$17,559,004

2019 CERTIFIED TOTALS

Property Count: 24,200

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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Land		Value				
Homesite:		119,158,004				
Non Homesite:		385,926,411				
Ag Market:		2,143,634,489				
Timber Market:		0		Total Land	(+)	2,648,718,904
Improvement		Value				
Homesite:		507,759,051				
Non Homesite:		689,091,122		Total Improvements	(+)	1,196,850,173
Non Real		Count	Value			
Personal Property:		1,803	422,964,134			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	422,964,134
				Market Value	=	4,268,533,211
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,143,634,489	0				
Ag Use:	107,777,826	0		Productivity Loss	(-)	2,035,856,663
Timber Use:	0	0		Appraised Value	=	2,232,676,548
Productivity Loss:	2,035,856,663	0		Homestead Cap	(-)	39,953,821
				Assessed Value	=	2,192,722,727
				Total Exemptions Amount	(-)	293,504,229
				(Breakdown on Next Page)		
				Net Taxable	=	1,899,218,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,362,745	12,492,561	11,499.67	12,013.29	219		
DPS	541,823	538,823	364.40	364.40	5		
OV65	249,156,083	175,276,352	132,549.43	137,167.04	2,352		
Total	263,060,651	188,307,736	144,413.50	149,544.73	2,576	Freeze Taxable	(-) 188,307,736
Tax Rate	0.120200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,596	446,596	284,503	162,093	4		
Total	566,596	446,596	284,503	162,093	4	Transfer Adjustment	(-) 162,093
						Freeze Adjusted Taxable	= 1,710,748,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,200,733.40 = 1,710,748,669 * (0.120200 / 100) + 144,413.50

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

2019 CERTIFIED TOTALS

Property Count: 24,200

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	87,500,000	0	87,500,000
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	647,842	647,842
DPS	5	0	3,000	3,000
DV1	62	0	471,817	471,817
DV1S	2	0	10,000	10,000
DV2	37	0	286,984	286,984
DV3	37	0	368,000	368,000
DV4	114	0	944,177	944,177
DV4S	4	0	48,000	48,000
DVHS	91	0	8,417,308	8,417,308
DVHSS	4	0	493,753	493,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,339	0	7,989,577	7,989,577
OV65	2,431	69,828,374	0	69,828,374
OV65S	5	133,926	0	133,926
PC	1	35,307	0	35,307
Totals		173,781,378	119,722,851	293,504,229

2019 CERTIFIED TOTALS

Property Count: 150

SU - UVALDE CO. ROAD/FLD
Under ARB Review Totals

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Land		Value		
Homesite:		170,252		
Non Homesite:		8,181,510		
Ag Market:		14,342,491		
Timber Market:		0	Total Land	(+) 22,694,253
Improvement		Value		
Homesite:		1,942,440		
Non Homesite:		9,688,375	Total Improvements	(+) 11,630,815
Non Real		Count	Value	
Personal Property:	4	111,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 111,910
			Market Value	= 34,436,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,342,491	0		
Ag Use:	829,497	0	Productivity Loss	(-) 13,512,994
Timber Use:	0	0	Appraised Value	= 20,923,984
Productivity Loss:	13,512,994	0	Homestead Cap	(-) 166,945
			Assessed Value	= 20,757,039
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,000
			Net Taxable	= 20,724,039

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

24,910.29 = 20,724,039 * (0.120200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 150

SU - UVALDE CO. ROAD/FLD
Under ARB Review Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	33,000	33,000
Totals		0	33,000	33,000

2019 CERTIFIED TOTALS

Property Count: 24,350

SU - UVALDE CO. ROAD/FLD
Grand Totals

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Land		Value			
Homesite:		119,328,256			
Non Homesite:		394,107,921			
Ag Market:		2,157,976,980			
Timber Market:		0		Total Land	(+) 2,671,413,157
Improvement		Value			
Homesite:		509,701,491			
Non Homesite:		698,779,497		Total Improvements	(+) 1,208,480,988
Non Real		Count	Value		
Personal Property:		1,807	423,076,044		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 423,076,044
				Market Value	= 4,302,970,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,157,976,980	0			
Ag Use:	108,607,323	0		Productivity Loss	(-) 2,049,369,657
Timber Use:	0	0		Appraised Value	= 2,253,600,532
Productivity Loss:	2,049,369,657	0		Homestead Cap	(-) 40,120,766
				Assessed Value	= 2,213,479,766
				Total Exemptions Amount	(-) 293,537,229
				(Breakdown on Next Page)	
				Net Taxable	= 1,919,942,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,362,745	12,492,561	11,499.67	12,013.29	219		
DPS	541,823	538,823	364.40	364.40	5		
OV65	249,156,083	175,276,352	132,549.43	137,167.04	2,352		
Total	263,060,651	188,307,736	144,413.50	149,544.73	2,576	Freeze Taxable	(-) 188,307,736
Tax Rate	0.120200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,596	446,596	284,503	162,093	4		
Total	566,596	446,596	284,503	162,093	4	Transfer Adjustment	(-) 162,093
						Freeze Adjusted Taxable	= 1,731,472,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,225,643.70 = 1,731,472,708 * (0.120200 / 100) + 144,413.50

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

2019 CERTIFIED TOTALS

Property Count: 24,350

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	87,500,000	0	87,500,000
CH	15	14,447,771	0	14,447,771
CHODO	2	1,836,000	0	1,836,000
DP	223	0	647,842	647,842
DPS	5	0	3,000	3,000
DV1	62	0	471,817	471,817
DV1S	2	0	10,000	10,000
DV2	37	0	286,984	286,984
DV3	37	0	368,000	368,000
DV4	114	0	944,177	944,177
DV4S	4	0	48,000	48,000
DVHS	91	0	8,417,308	8,417,308
DVHSS	4	0	493,753	493,753
EX-XG	1	0	3,000	3,000
EX-XN	14	0	2,570,610	2,570,610
EX-XR	2	0	200,660	200,660
EX-XV	688	0	97,252,676	97,252,676
EX366	56	0	15,447	15,447
HS	5,350	0	8,022,577	8,022,577
OV65	2,431	69,828,374	0	69,828,374
OV65S	5	133,926	0	133,926
PC	1	35,307	0	35,307
Totals		173,781,378	119,755,851	293,537,229

2019 CERTIFIED TOTALS

Property Count: 24,200

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,818		\$10,583,067	\$857,992,934	\$751,012,042
B	MULTIFAMILY RESIDENCE	103		\$79,379	\$33,868,632	\$33,826,158
C1	VACANT LOTS AND LAND TRACTS	3,138		\$0	\$82,746,867	\$82,617,226
D1	QUALIFIED OPEN-SPACE LAND	5,668	922,193.1471	\$0	\$2,143,634,489	\$107,604,615
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$51,501	\$9,909,867	\$9,864,182
E	RURAL LAND, NON QUALIFIED OPE	2,742	19,399.1858	\$5,673,224	\$291,946,067	\$272,826,407
F1	COMMERCIAL REAL PROPERTY	1,195		\$11,731,020	\$287,707,115	\$287,445,240
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,450		\$0	\$100,303,927	\$100,298,927
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$89,410,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,090		\$939,454	\$18,817,997	\$15,944,549
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals		941,592.3329		\$31,745,274	\$4,268,533,211	\$1,899,218,498

2019 CERTIFIED TOTALS

Property Count: 150

SU - UVALDE CO. ROAD/FLD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$106,936	\$4,294,326	\$4,158,572
B	MULTIFAMILY RESIDENCE	2		\$0	\$645,931	\$645,931
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED OPEN-SPACE LAND	52	5,762.8570	\$0	\$14,342,491	\$829,374
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$544,029	\$544,029
E	RURAL LAND, NON QUALIFIED OPE	25	494.3320	\$0	\$3,725,351	\$3,661,283
F1	COMMERCIAL REAL PROPERTY	20		\$4,520	\$9,717,866	\$9,717,866
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$111,910	\$111,910
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,385	\$4,385
Totals			6,257.1890	\$111,456	\$34,436,978	\$20,724,039

2019 CERTIFIED TOTALS

Property Count: 24,350

SU - UVALDE CO. ROAD/FLD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,851		\$10,690,003	\$862,287,260	\$755,170,614
B	MULTIFAMILY RESIDENCE	105		\$79,379	\$34,514,563	\$34,472,089
C1	VACANT LOTS AND LAND TRACTS	3,158		\$0	\$83,797,556	\$83,667,915
D1	QUALIFIED OPEN-SPACE LAND	5,720	927,956.0041	\$0	\$2,157,976,980	\$108,433,989
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$51,501	\$10,453,896	\$10,408,211
E	RURAL LAND, NON QUALIFIED OPE	2,767	19,893.5178	\$5,673,224	\$295,671,418	\$276,487,690
F1	COMMERCIAL REAL PROPERTY	1,215		\$11,735,540	\$297,424,981	\$297,163,106
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY (INCLUDI	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$100,415,837	\$100,410,837
L2	INDUSTRIAL AND MANUFACTURIN	162		\$73,430	\$176,910,410	\$89,410,410
M1	TANGIBLE OTHER PERSONAL, MOB	1,091		\$939,454	\$18,822,382	\$15,948,934
O	RESIDENTIAL INVENTORY	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY TAX	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			947,849.5219	\$31,856,730	\$4,302,970,189	\$1,919,942,537

2019 CERTIFIED TOTALS

Property Count: 24,200

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,064		\$9,504,518	\$825,859,557	\$725,879,007
A2	MOBILE HOME & LAND OWNED BY O	879		\$1,078,549	\$32,133,377	\$25,133,038
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$79,379	\$33,868,632	\$33,826,158
C1	VACANT LOT	3,107		\$0	\$82,073,187	\$81,943,546
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,674	922,204.6271	\$0	\$2,143,715,721	\$107,685,847
D2	IMPROVEMENTS ON QUALIFIED AG L	259	3.0000	\$51,501	\$9,909,867	\$9,864,182
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,808,060
E1	FARM AND RANCH IMPROVEMENTS	2,021		\$5,316,768	\$237,582,207	\$220,354,638
E2	FARM & RANCH MOBILE HOMES	263		\$77,782	\$7,945,440	\$6,749,063
E4	NON QUALIFIED AG LAND	648		\$0	\$39,269,150	\$38,833,413
F1	REAL:COMMERCIAL	1,195		\$11,731,020	\$287,707,115	\$287,445,239
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,444		\$0	\$97,976,653	\$97,971,653
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$89,410,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,090		\$939,454	\$18,817,997	\$15,944,548
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			922,207.6271	\$31,745,274	\$4,268,533,211	\$1,899,218,498

2019 CERTIFIED TOTALS

Property Count: 150

SU - UVALDE CO. ROAD/FLD
Under ARB Review Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	32		\$87,673	\$4,226,695	\$4,090,941
A2	MOBILE HOME & LAND OWNED BY O	2		\$19,263	\$67,631	\$67,631
B1	REAL:MULTIFAMILY RESEIDENTIAL	2		\$0	\$645,931	\$645,931
C1	VACANT LOT	20		\$0	\$1,050,689	\$1,050,689
D1	QUALIFIED AG LAND	52	5,762.8570	\$0	\$14,342,491	\$829,374
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$544,029	\$544,029
E1	FARM AND RANCH IMPROVEMENTS	14		\$0	\$1,695,993	\$1,631,925
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$5,025	\$5,025
E4	NON QUALIFIED AG LAND	10		\$0	\$2,024,333	\$2,024,333
F1	REAL:COMMERCIAL	20		\$4,520	\$9,717,866	\$9,717,866
L1	PERSONAL PROPERTY:COMMERCIA	4		\$0	\$111,910	\$111,910
M1	MOBILE HOME ONLY	1		\$0	\$4,385	\$4,385
Totals			5,762.8570	\$111,456	\$34,436,978	\$20,724,039

2019 CERTIFIED TOTALS

Property Count: 24,350

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,096		\$9,592,191	\$830,086,252	\$729,969,948
A2	MOBILE HOME & LAND OWNED BY O	881		\$1,097,812	\$32,201,008	\$25,200,669
B1	REAL:MULTIFAMILY RESEIDENTIAL	105		\$79,379	\$34,514,563	\$34,472,089
C1	VACANT LOT	3,127		\$0	\$83,123,876	\$82,994,235
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$150,113	\$150,113
C1R	VACANT RESIDENTIAL LOTS-USE C1	20		\$0	\$439,967	\$439,967
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$83,600	\$83,600
D1	QUALIFIED AG LAND	5,726	927,967.4841	\$0	\$2,158,058,212	\$108,515,221
D2	IMPROVEMENTS ON QUALIFIED AG L	263	3.0000	\$51,501	\$10,453,896	\$10,408,211
E	REAL:FARM AND RANCH IMPROVEM	93		\$278,674	\$7,068,038	\$6,808,060
E1	FARM AND RANCH IMPROVEMENTS	2,035		\$5,316,768	\$239,278,200	\$221,986,563
E2	FARM & RANCH MOBILE HOMES	264		\$77,782	\$7,950,465	\$6,754,088
E4	NON QUALIFIED AG LAND	658		\$0	\$41,293,483	\$40,857,746
F1	REAL:COMMERCIAL	1,215		\$11,735,540	\$297,424,981	\$297,163,105
F2	REAL:INDUSTRIAL	9		\$0	\$1,998,437	\$1,998,437
J3	ELECTRIC COMPANY (INCL COOP)	40		\$0	\$85,105,452	\$85,105,452
J4	TELEPHONE COMPANY	39		\$870	\$12,052,309	\$12,052,309
J5	RAILROAD	16		\$0	\$38,685,790	\$38,685,790
J6	PIPELAND COMPANY	12		\$1,230	\$1,313,450	\$1,313,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,662,910	\$3,662,910
L1	PERSONAL PROPERTY:COMMERCIA	1,448		\$0	\$98,088,563	\$98,083,563
L2	PERSONAL PROPERTY:INDUSTRIAL	162		\$73,430	\$176,910,410	\$89,410,410
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,327,274	\$2,327,274
M1	MOBILE HOME ONLY	1,091		\$939,454	\$18,822,382	\$15,948,933
O	RESIDENTIAL INVENTORY-REAL PR	144		\$0	\$1,570,874	\$1,570,874
S	SPECIAL INVENTORY	16		\$0	\$3,979,520	\$3,979,520
X	TOTALLY EXEMPT PROPERTY	778		\$2,612,099	\$116,326,164	\$0
Totals			927,970.4841	\$31,856,730	\$4,302,970,189	\$1,919,942,537

2019 CERTIFIED TOTALS

Property Count: 24,350

SU - UVALDE CO. ROAD/FLD
Effective Rate Assumption

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$31,856,730
TOTAL NEW VALUE TAXABLE: \$29,135,118

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$293,142
EX366	HB366 Exempt	25	2018 Market Value	\$33,457
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,599

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$10,500
DV1	Disabled Veterans 10% - 29%	11	\$90,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	10	\$103,436
DVHS	Disabled Veteran Homestead	1	\$78,355
HS	Homestead	122	\$247,500
OV65	Over 65	97	\$2,829,064
OV65S	OV65 Surviving Spouse	2	\$43,926
PARTIAL EXEMPTIONS VALUE LOSS		256	\$3,489,281
NEW EXEMPTIONS VALUE LOSS			\$3,815,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,815,880

New Ag / Timber Exemptions

2018 Market Value \$450,356 Count: 8
2019 Ag/Timber Use \$35,510
NEW AG / TIMBER VALUE LOSS \$414,846

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,012	\$122,708	\$9,428	\$113,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,430	\$116,277	\$9,027	\$107,250

2019 CERTIFIED TOTALS

SU - UVALDE CO. ROAD/FLD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$34,436,978.00	\$17,559,004

2019 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 ARB Approved Totals

Property Count: 1,376

7/24/2019 11:00:45AM

Land		Value		
Homesite:		6,530,502		
Non Homesite:		21,439,627		
Ag Market:		210,361,725		
Timber Market:		0	Total Land	(+) 238,331,854
Improvement		Value		
Homesite:		23,412,501		
Non Homesite:		39,671,516	Total Improvements	(+) 63,084,017
Non Real		Count	Value	
Personal Property:	60		5,006,219	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,006,219
			Market Value	= 306,422,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	210,361,725	0		
Ag Use:	6,230,334	0	Productivity Loss	(-) 204,131,391
Timber Use:	0	0	Appraised Value	= 102,290,699
Productivity Loss:	204,131,391	0	Homestead Cap	(-) 2,005,567
			Assessed Value	= 100,285,132
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,570,236
			Net Taxable	= 94,714,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,714.90 = 94,714,896 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,376

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

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	2	0	12,000	12,000
DV4	9	0	84,000	84,000
DVHS	4	0	267,297	267,297
EX-XV	27	0	5,145,779	5,145,779
EX366	1	0	160	160
Totals		0	5,570,236	5,570,236

2019 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Under ARB Review Totals

Property Count: 3

7/24/2019 11:00:45AM

Land		Value		
Homesite:		0		
Non Homesite:		49,907		
Ag Market:		16,264		
Timber Market:		0	Total Land	66,171 (+)
Improvement		Value		
Homesite:		0		
Non Homesite:		51,369	Total Improvements	51,369 (+)
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0 (+)
			Market Value	117,540 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,264	0		
Ag Use:	465	0	Productivity Loss	15,799 (-)
Timber Use:	0	0	Appraised Value	101,741 (=)
Productivity Loss:	15,799	0	Homestead Cap	0 (-)
			Assessed Value	101,741 (=)
			Total Exemptions Amount	0 (-)
			(Breakdown on Next Page)	
			Net Taxable	101,741 (=)

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

101.74 = 101,741 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
UVE - UTOPIA/VANDERPOOL ESD DIST#1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

Property Count: 1,379

7/24/2019 11:00:45AM

Land		Value			
Homesite:		6,530,502			
Non Homesite:		21,489,534			
Ag Market:		210,377,989			
Timber Market:		0	Total Land	(+)	
				238,398,025	
Improvement		Value			
Homesite:		23,412,501			
Non Homesite:		39,722,885	Total Improvements	(+)	
				63,135,386	
Non Real		Count	Value		
Personal Property:	60		5,006,219		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					5,006,219
			Market Value	=	306,539,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	210,377,989	0			
Ag Use:	6,230,799	0	Productivity Loss	(-)	204,147,190
Timber Use:	0	0	Appraised Value	=	102,392,440
Productivity Loss:	204,147,190	0	Homestead Cap	(-)	2,005,567
			Assessed Value	=	100,386,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,570,236
			Net Taxable	=	94,816,637

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,816.64 = 94,816,637 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,379

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

7/24/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	2	0	12,000	12,000
DV4	9	0	84,000	84,000
DVHS	4	0	267,297	267,297
EX-XV	27	0	5,145,779	5,145,779
EX366	1	0	160	160
Totals		0	5,570,236	5,570,236

2019 CERTIFIED TOTALS

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

Property Count: 1,376

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	247		\$880,545	\$25,503,189	\$24,305,595
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$4,572,352	\$4,572,352
D1	QUALIFIED OPEN-SPACE LAND	609	79,711.6320	\$0	\$210,361,725	\$6,228,648
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,861	\$541,539	\$541,539
E	RURAL LAND, NON QUALIFIED OPE	338	1,856.0757	\$1,160,377	\$46,242,639	\$45,025,994
F1	COMMERCIAL REAL PROPERTY	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,707,658	\$2,707,658
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,082,549	\$2,082,549
L2	INDUSTRIAL AND MANUFACTURIN	3		\$2,050	\$225,600	\$225,600
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$119,896	\$1,485,588	\$1,471,649
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			81,567.7077	\$2,986,524	\$306,422,090	\$94,714,896

2019 CERTIFIED TOTALS

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

Property Count: 3

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$101,276	\$101,276
D1	QUALIFIED OPEN-SPACE LAND	1	4.7780	\$0	\$16,264	\$465
	Totals		4.7780	\$0	\$117,540	\$101,741

2019 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

Property Count: 1,379

7/24/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249		\$880,545	\$25,604,465	\$24,406,871
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$4,572,352	\$4,572,352
D1	QUALIFIED OPEN-SPACE LAND	610	79,716.4100	\$0	\$210,377,989	\$6,229,113
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,861	\$541,539	\$541,539
E	RURAL LAND, NON QUALIFIED OPE	338	1,856.0757	\$1,160,377	\$46,242,639	\$45,025,994
F1	COMMERCIAL REAL PROPERTY	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,707,658	\$2,707,658
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,082,549	\$2,082,549
L2	INDUSTRIAL AND MANUFACTURIN	3		\$2,050	\$225,600	\$225,600
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$119,896	\$1,485,588	\$1,471,649
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			81,572.4857	\$2,986,524	\$306,539,630	\$94,816,637

2019 CERTIFIED TOTALS

Property Count: 1,376

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

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	195		\$832,953	\$22,834,541	\$21,777,779
A2	MOBILE HOME & LAND OWNED BY O	56		\$47,592	\$2,668,648	\$2,527,816
C1	VACANT LOT	116		\$0	\$4,493,608	\$4,493,608
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$75,458	\$75,458
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$3,286	\$3,286
D1	QUALIFIED AG LAND	609	79,711.6320	\$0	\$210,361,725	\$6,228,648
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$29,861	\$541,539	\$541,539
E	REAL:FARM AND RANCH IMPROVEM	20		\$43,434	\$1,892,296	\$1,825,788
E1	FARM AND RANCH IMPROVEMENTS	272		\$1,116,943	\$38,619,592	\$37,578,511
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,703,838	\$1,677,545
E4	NON QUALIFIED AG LAND	77		\$0	\$4,026,913	\$3,944,150
F1	REAL:COMMERCIAL	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY	5		\$0	\$2,707,658	\$2,707,658
L1	PERSONAL PROPERTY:COMMERCIA	51		\$0	\$2,082,549	\$2,082,549
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$2,050	\$225,600	\$225,600
M1	MOBILE HOME ONLY	59		\$119,896	\$1,485,588	\$1,471,649
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			79,711.6320	\$2,986,524	\$306,422,090	\$94,714,896

2019 CERTIFIED TOTALS

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

Property Count: 3

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$52,908	\$52,908
A2	MOBILE HOME & LAND OWNED BY O	1		\$0	\$48,368	\$48,368
D1	QUALIFIED AG LAND	1	4.7780	\$0	\$16,264	\$465
Totals			4.7780	\$0	\$117,540	\$101,741

2019 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,379

Grand Totals

7/24/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	196		\$832,953	\$22,887,449	\$21,830,687
A2	MOBILE HOME & LAND OWNED BY O	57		\$47,592	\$2,717,016	\$2,576,184
C1	VACANT LOT	116		\$0	\$4,493,608	\$4,493,608
C1R	VACANT RESIDENTIAL LOTS-USE C1	4		\$0	\$75,458	\$75,458
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$3,286	\$3,286
D1	QUALIFIED AG LAND	610	79,716.4100	\$0	\$210,377,989	\$6,229,113
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$29,861	\$541,539	\$541,539
E	REAL:FARM AND RANCH IMPROVEM	20		\$43,434	\$1,892,296	\$1,825,788
E1	FARM AND RANCH IMPROVEMENTS	272		\$1,116,943	\$38,619,592	\$37,578,511
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,703,838	\$1,677,545
E4	NON QUALIFIED AG LAND	77		\$0	\$4,026,913	\$3,944,150
F1	REAL:COMMERCIAL	59		\$597,341	\$7,507,302	\$7,507,302
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$46,010	\$46,010
J4	TELEPHONE COMPANY	5		\$0	\$2,707,658	\$2,707,658
L1	PERSONAL PROPERTY:COMMERCIA	51		\$0	\$2,082,549	\$2,082,549
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$2,050	\$225,600	\$225,600
M1	MOBILE HOME ONLY	59		\$119,896	\$1,485,588	\$1,471,649
X	TOTALLY EXEMPT PROPERTY	28		\$196,454	\$5,145,939	\$0
Totals			79,716.4100	\$2,986,524	\$306,539,630	\$94,816,637

2019 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Effective Rate Assumption

Property Count: 1,379

7/24/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$2,986,524**
 TOTAL NEW VALUE TAXABLE: **\$2,790,070**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,500
NEW EXEMPTIONS VALUE LOSS			\$24,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$155,944	\$10,830	\$145,114
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$134,056	\$8,966	\$125,090

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$117,540.00	\$75,310