

2020 CERTIFIED TOTALS

Property Count: 24,369

CAD - Appraisal District
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		121,914,794		
Non Homesite:		401,183,921		
Ag Market:		2,162,524,023		
Timber Market:		0	Total Land	(+) 2,685,622,738
Improvement		Value		
Homesite:		522,486,334		
Non Homesite:		739,946,579	Total Improvements	(+) 1,262,432,913
Non Real		Count	Value	
Personal Property:	1,876		387,246,073	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 387,246,073
			Market Value	= 4,335,301,724
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,162,524,023		0	
Ag Use:	107,528,490		0	Productivity Loss (-) 2,054,995,533
Timber Use:	0		0	Appraised Value = 2,280,306,191
Productivity Loss:	2,054,995,533		0	Homestead Cap (-) 35,798,391
				Assessed Value = 2,244,507,800
				Total Exemptions Amount (Breakdown on Next Page) (-) 122,706,003
				Net Taxable = 2,121,801,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,121,801,797 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,369

CAD - Appraisal District
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	3,437,726	0	3,437,726
CHODO	2	1,836,000	0	1,836,000
DV1	68	0	528,800	528,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,381,457	12,381,457
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HT	9	0	0	0
Totals		5,273,726	117,432,277	122,706,003

2020 CERTIFIED TOTALS

Property Count: 132

CAD - Appraisal District
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		226,790		
Non Homesite:		4,035,545		
Ag Market:		1,157,100		
Timber Market:		0	Total Land	(+) 5,419,435
Improvement		Value		
Homesite:		1,023,906		
Non Homesite:		5,885,857	Total Improvements	(+) 6,909,763
Non Real		Count	Value	
Personal Property:	27	6,065,202		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,065,202
			Market Value	= 18,394,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,157,100	0		
Ag Use:	38,098	0	Productivity Loss	(-) 1,119,002
Timber Use:	0	0	Appraised Value	= 17,275,398
Productivity Loss:	1,119,002	0		
			Homestead Cap	(-) 55,186
			Assessed Value	= 17,220,212
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,000
			Net Taxable	= 17,215,212

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

0.00 = 17,215,212 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

CAD - Appraisal District
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HT	2	0	0	0
	Totals	0	5,000	5,000

2020 CERTIFIED TOTALS

Property Count: 24,501

CAD - Appraisal District
Grand Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		122,141,584		
Non Homesite:		405,219,466		
Ag Market:		2,163,681,123		
Timber Market:		0	Total Land	(+) 2,691,042,173
Improvement		Value		
Homesite:		523,510,240		
Non Homesite:		745,832,436	Total Improvements	(+) 1,269,342,676
Non Real		Count	Value	
Personal Property:	1,903		393,311,275	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 393,311,275
			Market Value	= 4,353,696,124
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,163,681,123		0	
Ag Use:	107,566,588		0	Productivity Loss (-) 2,056,114,535
Timber Use:	0		0	Appraised Value = 2,297,581,589
Productivity Loss:	2,056,114,535		0	Homestead Cap (-) 35,853,577
				Assessed Value = 2,261,728,012
				Total Exemptions Amount (Breakdown on Next Page) (-) 122,711,003
				Net Taxable = 2,139,017,009

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,139,017,009 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,501

CAD - Appraisal District
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	3,437,726	0	3,437,726
CHODO	2	1,836,000	0	1,836,000
DV1	69	0	533,800	533,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,381,457	12,381,457
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HT	11	0	0	0
Totals		5,273,726	117,437,277	122,711,003

2020 CERTIFIED TOTALS

Property Count: 24,369

CAD - Appraisal District
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,896		\$11,232,716	\$898,781,606	\$854,536,826
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,054		\$0	\$82,768,738	\$82,675,713
D1	QUALIFIED OPEN-SPACE LAND	5,751	927,800.6719	\$0	\$2,162,524,023	\$107,499,351
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,793	19,288.6602	\$3,208,325	\$299,610,337	\$293,253,874
F1	COMMERCIAL REAL PROPERTY	1,215		\$7,450,035	\$324,716,017	\$324,646,803
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCLUDING C	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,525		\$0	\$87,781,614	\$87,776,614
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$1,018,592	\$19,286,906	\$19,025,486
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	771		\$230,301	\$107,433,558	\$0
Totals		947,089.3321		\$26,943,194	\$4,335,301,724	\$2,121,801,797

2020 CERTIFIED TOTALS

Property Count: 132

CAD - Appraisal District
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$475,770	\$3,846,669	\$3,786,483
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$825,008	\$825,008
D1	QUALIFIED OPEN-SPACE LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E	RURAL LAND, NON QUALIFIED OPE	9	28.6960	\$20,240	\$683,639	\$683,639
F1	COMMERCIAL REAL PROPERTY	10		\$575,028	\$4,843,564	\$4,843,564
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,963,932	\$5,963,932
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
Totals			379.8660	\$1,071,038	\$18,394,400	\$17,215,212

2020 CERTIFIED TOTALS

Property Count: 24,501

CAD - Appraisal District
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,926		\$11,708,486	\$902,628,275	\$858,323,309
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,067		\$0	\$83,593,746	\$83,500,721
D1	QUALIFIED OPEN-SPACE LAND	5,755	928,151.8419	\$0	\$2,163,681,123	\$107,537,449
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,802	19,317.3562	\$3,228,565	\$300,293,976	\$293,937,513
F1	COMMERCIAL REAL PROPERTY	1,225		\$8,025,063	\$329,559,581	\$329,490,367
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,551		\$0	\$93,745,546	\$93,740,546
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,109		\$1,018,592	\$19,298,146	\$19,036,726
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	771		\$230,301	\$107,433,558	\$0
Totals			947,469.1981	\$28,014,232	\$4,353,696,124	\$2,139,017,009

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7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,132		\$10,827,664	\$866,074,630	\$823,965,061
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$30,428,510
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,025		\$0	\$82,114,241	\$82,021,216
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,759	927,832.1519	\$0	\$2,162,658,255	\$107,633,583
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$7,157,599
E1	FARM AND RANCH IMPROVEMENTS	2,064		\$2,948,273	\$241,981,588	\$236,208,875
E2	FARM & RANCH MOBILE HOMES	270		\$86,327	\$8,248,721	\$7,942,665
E4	NON QUALIFIED AG LAND	645		\$0	\$41,971,566	\$41,810,503
F1	REAL:COMMERCIAL	1,215		\$7,450,035	\$324,716,017	\$324,646,803
F2	REAL:INDUSTRIAL	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCL COOP)	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,519		\$0	\$85,494,340	\$85,489,340
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,107		\$1,018,592	\$19,286,906	\$19,025,486
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	771		\$230,301	\$107,433,558	\$0
Totals			927,832.1519	\$26,943,194	\$4,335,301,724	\$2,121,801,797

2020 CERTIFIED TOTALS

Property Count: 132

CAD - Appraisal District
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	30		\$475,770	\$3,846,669	\$3,786,483
C1	VACANT LOT	13		\$0	\$825,008	\$825,008
D1	QUALIFIED AG LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E1	FARM AND RANCH IMPROVEMENTS	5		\$20,240	\$467,958	\$467,958
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	4		\$0	\$195,093	\$195,093
F1	REAL:COMMERCIAL	10		\$575,028	\$4,843,564	\$4,843,564
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	26		\$0	\$5,963,932	\$5,963,932
M1	MOBILE HOME ONLY	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
Totals			351.1700	\$1,071,038	\$18,394,400	\$17,215,212

2020 CERTIFIED TOTALS

Property Count: 24,501

CAD - Appraisal District
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,162		\$11,303,434	\$869,921,299	\$827,751,544
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$30,428,510
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,038		\$0	\$82,939,249	\$82,846,224
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,763	928,183.3219	\$0	\$2,163,815,355	\$107,671,681
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$7,157,599
E1	FARM AND RANCH IMPROVEMENTS	2,069		\$2,968,513	\$242,449,546	\$236,676,833
E2	FARM & RANCH MOBILE HOMES	271		\$86,327	\$8,269,309	\$7,963,253
E4	NON QUALIFIED AG LAND	649		\$0	\$42,166,659	\$42,005,596
F1	REAL:COMMERCIAL	1,225		\$8,025,063	\$329,559,581	\$329,490,367
F2	REAL:INDUSTRIAL	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCL COOP)	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,545		\$0	\$91,458,272	\$91,453,272
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,109		\$1,018,592	\$19,298,146	\$19,036,726
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	771		\$230,301	\$107,433,558	\$0
Totals			928,183.3219	\$28,014,232	\$4,353,696,124	\$2,139,017,009

2020 CERTIFIED TOTALS

Property Count: 24,501

CAD - Appraisal District
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$28,014,232**
 TOTAL NEW VALUE TAXABLE: **\$27,587,143**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$12,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,921

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	3	\$426,261
PARTIAL EXEMPTIONS VALUE LOSS		24	\$620,261
NEW EXEMPTIONS VALUE LOSS			\$648,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$648,182**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,967	\$126,384	\$7,190	\$119,194
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,399	\$120,228	\$7,067	\$113,161

2020 CERTIFIED TOTALS

CAD - Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$18,394,400.00	\$14,011,877

2020 CERTIFIED TOTALS

Property Count: 1,248

CS - CITY OF SABINAL
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		5,218,261		
Non Homesite:		10,595,701		
Ag Market:		104,675		
Timber Market:		0	Total Land	(+) 15,918,637
Improvement		Value		
Homesite:		18,526,489		
Non Homesite:		21,647,082	Total Improvements	(+) 40,173,571
Non Real		Count	Value	
Personal Property:	83		4,663,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,663,320
			Market Value	= 60,755,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,675		0	
Ag Use:	4,563		0	Productivity Loss (-) 100,112
Timber Use:	0		0	Appraised Value = 60,655,416
Productivity Loss:	100,112		0	Homestead Cap (-) 3,415,145
				Assessed Value = 57,240,271
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,535,785
				Net Taxable = 49,704,486

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,445.89 = 49,704,486 * (0.610500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,248

CS - CITY OF SABINAL
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	82,874	0	82,874
DP	17	0	0	0
DPS	1	0	0	0
DV1	5	0	53,000	53,000
DV2	3	0	24,585	24,585
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	13	0	991,894	991,894
EX-XV	51	0	6,218,296	6,218,296
EX366	4	0	1,136	1,136
HS	298	0	0	0
OV65	145	0	0	0
Totals		82,874	7,452,911	7,535,785

2020 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		0		
Non Homesite:		77,392		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 77,392
Improvement		Value		
Homesite:		0		
Non Homesite:		173,831	Total Improvements	(+) 173,831
Non Real		Count	Value	
Personal Property:	1		274,722	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 274,722
			Market Value	= 525,945
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 525,945
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 525,945
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 525,945

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

3,210.89 = 525,945 * (0.610500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CS - CITY OF SABINAL

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,253

CS - CITY OF SABINAL
Grand Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		5,218,261		
Non Homesite:		10,673,093		
Ag Market:		104,675		
Timber Market:		0	Total Land	(+) 15,996,029
Improvement		Value		
Homesite:		18,526,489		
Non Homesite:		21,820,913	Total Improvements	(+) 40,347,402
Non Real		Count	Value	
Personal Property:	84		4,938,042	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,938,042
			Market Value	= 61,281,473
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,675		0	
Ag Use:	4,563		0	Productivity Loss (-) 100,112
Timber Use:	0		0	Appraised Value = 61,181,361
Productivity Loss:	100,112		0	Homestead Cap (-) 3,415,145
				Assessed Value = 57,766,216
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,535,785
				Net Taxable = 50,230,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 306,656.78 = 50,230,431 * (0.610500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,253

CS - CITY OF SABINAL
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	82,874	0	82,874
DP	17	0	0	0
DPS	1	0	0	0
DV1	5	0	53,000	53,000
DV2	3	0	24,585	24,585
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	13	0	991,894	991,894
EX-XV	51	0	6,218,296	6,218,296
EX366	4	0	1,136	1,136
HS	298	0	0	0
OV65	145	0	0	0
Totals		82,874	7,452,911	7,535,785

2020 CERTIFIED TOTALS

Property Count: 1,248

CS - CITY OF SABINAL
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	654		\$382,423	\$38,833,360	\$34,314,119
B	MULTIFAMILY RESIDENCE	1		\$0	\$276,010	\$276,010
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$2,449,304	\$2,444,219
D1	QUALIFIED OPEN-SPACE LAND	2	24.2660	\$0	\$104,675	\$4,563
E	RURAL LAND, NON QUALIFIED OPE	8	22.5690	\$0	\$555,162	\$473,574
F1	COMMERCIAL REAL PROPERTY	92		\$114,574	\$6,051,723	\$6,039,723
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,483,889	\$1,483,889
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$257,538	\$257,538
J5	RAILROAD	2		\$0	\$1,106,010	\$1,106,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$1,868,234	\$1,868,234
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,210	\$10,210
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$112,654	\$1,456,487	\$1,425,777
X	TOTALLY EXEMPT PROPERTY	57		\$26,336	\$6,302,306	\$0
Totals			46.8350	\$635,987	\$60,755,528	\$49,704,486

2020 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$80,163	\$80,163
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$171,060	\$171,060
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$274,722	\$274,722
Totals			0.0000	\$0	\$525,945	\$525,945

2020 CERTIFIED TOTALS

Property Count: 1,253

CS - CITY OF SABINAL
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	657		\$382,423	\$38,913,523	\$34,394,282
B	MULTIFAMILY RESIDENCE	1		\$0	\$276,010	\$276,010
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$2,449,304	\$2,444,219
D1	QUALIFIED OPEN-SPACE LAND	2	24.2660	\$0	\$104,675	\$4,563
E	RURAL LAND, NON QUALIFIED OPE	8	22.5690	\$0	\$555,162	\$473,574
F1	COMMERCIAL REAL PROPERTY	93		\$114,574	\$6,222,783	\$6,210,783
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,483,889	\$1,483,889
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$257,538	\$257,538
J5	RAILROAD	2		\$0	\$1,106,010	\$1,106,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$2,142,956	\$2,142,956
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,210	\$10,210
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$112,654	\$1,456,487	\$1,425,777
X	TOTALLY EXEMPT PROPERTY	57		\$26,336	\$6,302,306	\$0
Totals			46.8350	\$635,987	\$61,281,473	\$50,230,431

2020 CERTIFIED TOTALS

Property Count: 1,248

CS - CITY OF SABINAL
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	541		\$372,881	\$35,465,347	\$31,153,778
A2	MOBILE HOME & LAND OWNED BY O	123		\$9,542	\$3,368,013	\$3,160,341
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$276,010	\$276,010
C1	VACANT LOT	265		\$0	\$2,328,241	\$2,323,156
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$54,652	\$54,652
C1R	VACANT RESIDENTIAL LOTS-USE C1	5		\$0	\$66,411	\$66,411
D1	QUALIFIED AG LAND	2	24.2660	\$0	\$104,675	\$4,563
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$407,654	\$326,066
E4	NON QUALIFIED AG LAND	5		\$0	\$147,508	\$147,508
F1	REAL:COMMERCIAL	92		\$114,574	\$6,051,723	\$6,039,723
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,483,889	\$1,483,889
J4	TELEPHONE COMPANY	3		\$0	\$257,538	\$257,538
J5	RAILROAD	2		\$0	\$1,106,010	\$1,106,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	70		\$0	\$1,868,234	\$1,868,234
L2	PERSONAL PROPERTY:INDUSTRIAL	2		\$0	\$10,210	\$10,210
M1	MOBILE HOME ONLY	91		\$112,654	\$1,456,487	\$1,425,777
X	TOTALLY EXEMPT PROPERTY	57		\$26,336	\$6,302,306	\$0
	Totals		24.2660	\$635,987	\$60,755,528	\$49,704,486

2020 CERTIFIED TOTALS

Property Count: 5

CS - CITY OF SABINAL
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	3		\$0	\$80,163	\$80,163
F1	REAL:COMMERCIAL	1		\$0	\$171,060	\$171,060
L1	PERSONAL PROPERTY:COMMERCIA	1		\$0	\$274,722	\$274,722
Totals			0.0000	\$0	\$525,945	\$525,945

2020 CERTIFIED TOTALS

Property Count: 1,253

CS - CITY OF SABINAL
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	544		\$372,881	\$35,545,510	\$31,233,941
A2	MOBILE HOME & LAND OWNED BY O	123		\$9,542	\$3,368,013	\$3,160,341
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$276,010	\$276,010
C1	VACANT LOT	265		\$0	\$2,328,241	\$2,323,156
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$54,652	\$54,652
C1R	VACANT RESIDENTIAL LOTS-USE C1	5		\$0	\$66,411	\$66,411
D1	QUALIFIED AG LAND	2	24.2660	\$0	\$104,675	\$4,563
E1	FARM AND RANCH IMPROVEMENTS	3		\$0	\$407,654	\$326,066
E4	NON QUALIFIED AG LAND	5		\$0	\$147,508	\$147,508
F1	REAL:COMMERCIAL	93		\$114,574	\$6,222,783	\$6,210,783
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$1,483,889	\$1,483,889
J4	TELEPHONE COMPANY	3		\$0	\$257,538	\$257,538
J5	RAILROAD	2		\$0	\$1,106,010	\$1,106,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	71		\$0	\$2,142,956	\$2,142,956
L2	PERSONAL PROPERTY:INDUSTRIAL	2		\$0	\$10,210	\$10,210
M1	MOBILE HOME ONLY	91		\$112,654	\$1,456,487	\$1,425,777
X	TOTALLY EXEMPT PROPERTY	57		\$26,336	\$6,302,306	\$0
	Totals		24.2660	\$635,987	\$61,281,473	\$50,230,431

2020 CERTIFIED TOTALS

Property Count: 1,253

CS - CITY OF SABINAL
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$635,987**
TOTAL NEW VALUE TAXABLE: **\$584,126**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$4,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,750

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$28,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$28,750

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
275	\$83,056	\$12,377	\$70,679
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$82,548	\$12,169	\$70,379

2020 CERTIFIED TOTALS

CS - CITY OF SABINAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$525,945.00	\$441,260

2020 CERTIFIED TOTALS

Property Count: 8,168

CU - CITY OF UVALDE
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		51,433,271		
Non Homesite:		109,123,995		
Ag Market:		3,377,622		
Timber Market:		0	Total Land	(+) 163,934,888
Improvement		Value		
Homesite:		259,983,480		
Non Homesite:		324,634,433	Total Improvements	(+) 584,617,913
Non Real		Count	Value	
Personal Property:	1,027		92,642,928	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 92,642,928
			Market Value	= 841,195,729
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,377,622		0	
Ag Use:	95,763		0	Productivity Loss (-) 3,281,859
Timber Use:	0		0	Appraised Value = 837,913,870
Productivity Loss:	3,281,859		0	Homestead Cap (-) 16,661,477
				Assessed Value = 821,252,393
				Total Exemptions Amount (Breakdown on Next Page) (-) 81,629,011
				Net Taxable = 739,623,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,499,338	8,365,329	42,021.11	43,084.61	127	
DPS	521,967	521,967	2,077.23	2,077.23	4	
OV65	116,782,724	107,785,272	466,645.22	480,061.34	1,236	
Total	125,804,029	116,672,568	510,743.56	525,223.18	1,367	Freeze Taxable (-) 116,672,568
Tax Rate	0.699900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	101,763	98,763	79,694	19,069	1	
Total	101,763	98,763	79,694	19,069	1	Transfer Adjustment (-) 19,069
						Freeze Adjusted Taxable = 622,931,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,870,642.84 = 622,931,745 * (0.699900 / 100) + 510,743.56

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

2020 CERTIFIED TOTALS

Property Count: 8,168

CU - CITY OF UVALDE
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	13,188,763	0	13,188,763
CHODO	2	1,836,000	0	1,836,000
DP	127	0	0	0
DPS	4	0	0	0
DV1	45	0	338,000	338,000
DV1S	1	0	5,000	5,000
DV2	17	0	135,000	135,000
DV3	21	0	202,000	202,000
DV4	51	0	384,000	384,000
DV4S	2	0	24,000	24,000
DVHS	57	0	6,959,757	6,959,757
DVHSS	1	0	182,758	182,758
EX-XN	11	0	2,565,140	2,565,140
EX-XV	326	0	51,795,470	51,795,470
EX-XV (Prorated)	1	0	35,691	35,691
EX366	42	0	11,912	11,912
HS	2,875	0	0	0
HT	9	296,729	0	296,729
OV65	1,258	3,633,484	0	3,633,484
PC	1	35,307	0	35,307
Totals		18,990,283	62,638,728	81,629,011

2020 CERTIFIED TOTALS

Property Count: 51

CU - CITY OF UVALDE
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		136,329			
Non Homesite:		1,148,751			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,285,080
Improvement		Value			
Homesite:		804,741			
Non Homesite:		2,433,949		Total Improvements	(+) 3,238,690
Non Real		Count	Value		
Personal Property:		20	5,528,841		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,528,841
				Market Value	= 10,052,611
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 10,052,611
Productivity Loss:		0	0	Homestead Cap	(-) 55,186
				Assessed Value	= 9,997,425
				Total Exemptions Amount (Breakdown on Next Page)	(-) 76,045
				Net Taxable	= 9,921,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	141,662	135,662	768.29	820.75	2			
Total	141,662	135,662	768.29	820.75	2	Freeze Taxable	(-) 135,662	
Tax Rate	0.699900							
						Freeze Adjusted Taxable	= 9,785,718	

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

69,258.53 = 9,785,718 * (0.699900 / 100) + 768.29

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 51

CU - CITY OF UVALDE
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	7	0	0	0
HT	2	65,045	0	65,045
OV65	2	6,000	0	6,000
	Totals	71,045	5,000	76,045

2020 CERTIFIED TOTALS

Property Count: 8,219

CU - CITY OF UVALDE
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		51,569,600			
Non Homesite:		110,272,746			
Ag Market:		3,377,622			
Timber Market:		0		Total Land	(+) 165,219,968
Improvement		Value			
Homesite:		260,788,221			
Non Homesite:		327,068,382		Total Improvements	(+) 587,856,603
Non Real		Count	Value		
Personal Property:		1,047	98,171,769		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 98,171,769
				Market Value	= 851,248,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,377,622	0			
Ag Use:	95,763	0		Productivity Loss	(-) 3,281,859
Timber Use:	0	0		Appraised Value	= 847,966,481
Productivity Loss:	3,281,859	0		Homestead Cap	(-) 16,716,663
				Assessed Value	= 831,249,818
				Total Exemptions Amount	(-) 81,705,056
				(Breakdown on Next Page)	
				Net Taxable	= 749,544,762

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,499,338	8,365,329	42,021.11	43,084.61	127		
DPS	521,967	521,967	2,077.23	2,077.23	4		
OV65	116,924,386	107,920,934	467,413.51	480,882.09	1,238		
Total	125,945,691	116,808,230	511,511.85	526,043.93	1,369	Freeze Taxable	(-) 116,808,230
Tax Rate	0.699900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	98,763	79,694	19,069	1		
Total	101,763	98,763	79,694	19,069	1	Transfer Adjustment	(-) 19,069
						Freeze Adjusted Taxable	= 632,717,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,939,901.37 = 632,717,463 * (0.699900 / 100) + 511,511.85

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

2020 CERTIFIED TOTALS

Property Count: 8,219

CU - CITY OF UVALDE
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	13,188,763	0	13,188,763
CHODO	2	1,836,000	0	1,836,000
DP	127	0	0	0
DPS	4	0	0	0
DV1	46	0	343,000	343,000
DV1S	1	0	5,000	5,000
DV2	17	0	135,000	135,000
DV3	21	0	202,000	202,000
DV4	51	0	384,000	384,000
DV4S	2	0	24,000	24,000
DVHS	57	0	6,959,757	6,959,757
DVHSS	1	0	182,758	182,758
EX-XN	11	0	2,565,140	2,565,140
EX-XV	326	0	51,795,470	51,795,470
EX-XV (Prorated)	1	0	35,691	35,691
EX366	42	0	11,912	11,912
HS	2,882	0	0	0
HT	11	361,774	0	361,774
OV65	1,260	3,639,484	0	3,639,484
PC	1	35,307	0	35,307
Totals		19,061,328	62,643,728	81,705,056

2020 CERTIFIED TOTALS

Property Count: 8,168

CU - CITY OF UVALDE
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,098		\$3,277,045	\$468,721,870	\$440,411,810
B	MULTIFAMILY RESIDENCE	86		\$3,678,822	\$32,407,365	\$32,402,365
C1	VACANT LOTS AND LAND TRACTS	749		\$0	\$13,964,778	\$13,964,778
D1	QUALIFIED OPEN-SPACE LAND	11	330.7332	\$0	\$3,377,622	\$95,763
E	RURAL LAND, NON QUALIFIED OPE	25	72.9913	\$133,298	\$2,701,643	\$2,647,813
F1	COMMERCIAL REAL PROPERTY	586		\$1,341,533	\$153,746,530	\$153,390,494
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$21,413,227	\$21,413,227
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,843,250	\$1,843,250
J5	RAILROAD	5		\$0	\$1,549,710	\$1,549,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,943,670	\$1,943,670
L1	COMMERCIAL PERSONAL PROPE	911		\$0	\$58,625,368	\$58,620,368
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$3,563,180	\$3,563,180
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$168,727	\$3,274,811	\$3,147,225
O	RESIDENTIAL INVENTORY	117		\$0	\$1,151,882	\$1,151,882
S	SPECIAL INVENTORY TAX	8		\$0	\$3,155,448	\$3,155,448
X	TOTALLY EXEMPT PROPERTY	392		\$203,965	\$69,432,976	\$0
	Totals		403.7245	\$8,803,390	\$841,195,729	\$739,623,382

2020 CERTIFIED TOTALS

Property Count: 51

CU - CITY OF UVALDE
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$22,140	\$1,850,217	\$1,784,031
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$57,615	\$57,615
E	RURAL LAND, NON QUALIFIED OPE	1	0.3800	\$0	\$983	\$983
F1	COMMERCIAL REAL PROPERTY	8		\$372,435	\$2,609,284	\$2,544,239
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$5,427,571	\$5,427,571
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$5,671	\$5,671
Totals			0.3800	\$394,575	\$10,052,611	\$9,921,380

2020 CERTIFIED TOTALS

Property Count: 8,219

CU - CITY OF UVALDE
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,118		\$3,299,185	\$470,572,087	\$442,195,841
B	MULTIFAMILY RESIDENCE	86		\$3,678,822	\$32,407,365	\$32,402,365
C1	VACANT LOTS AND LAND TRACTS	750		\$0	\$14,022,393	\$14,022,393
D1	QUALIFIED OPEN-SPACE LAND	11	330.7332	\$0	\$3,377,622	\$95,763
E	RURAL LAND, NON QUALIFIED OPE	26	73.3713	\$133,298	\$2,702,626	\$2,648,796
F1	COMMERCIAL REAL PROPERTY	594		\$1,713,968	\$156,355,814	\$155,934,733
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$21,514,497	\$21,514,497
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,843,250	\$1,843,250
J5	RAILROAD	5		\$0	\$1,549,710	\$1,549,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,943,670	\$1,943,670
L1	COMMERCIAL PERSONAL PROPE	930		\$0	\$64,052,939	\$64,047,939
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$3,563,180	\$3,563,180
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$168,727	\$3,280,482	\$3,152,896
O	RESIDENTIAL INVENTORY	117		\$0	\$1,151,882	\$1,151,882
S	SPECIAL INVENTORY TAX	8		\$0	\$3,155,448	\$3,155,448
X	TOTALLY EXEMPT PROPERTY	392		\$203,965	\$69,432,976	\$0
	Totals		404.1045	\$9,197,965	\$851,248,340	\$749,544,762

2020 CERTIFIED TOTALS

Property Count: 8,168

CU - CITY OF UVALDE
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	4,984		\$3,210,818	\$465,252,999	\$437,312,522
A2	MOBILE HOME & LAND OWNED BY O	129		\$66,227	\$3,325,616	\$2,956,033
B1	REAL:MULTIFAMILY RESEIDENTIAL	86		\$3,678,822	\$32,407,365	\$32,402,365
C1	VACANT LOT	744		\$0	\$13,813,402	\$13,813,402
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	3		\$0	\$54,384	\$54,384
D1	QUALIFIED AG LAND	11	330.7332	\$0	\$3,377,622	\$95,763
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$3,240	\$3,240
E1	FARM AND RANCH IMPROVEMENTS	13		\$133,298	\$1,854,155	\$1,812,325
E4	NON QUALIFIED AG LAND	13		\$0	\$844,248	\$832,248
F1	REAL:COMMERCIAL	586		\$1,341,533	\$153,746,530	\$153,390,494
F2	REAL:INDUSTRIAL	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCL COOP)	5		\$0	\$21,413,227	\$21,413,227
J4	TELEPHONE COMPANY	5		\$0	\$1,843,250	\$1,843,250
J5	RAILROAD	5		\$0	\$1,549,710	\$1,549,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,943,670	\$1,943,670
L1	PERSONAL PROPERTY:COMMERCIA	907		\$0	\$56,731,094	\$56,726,094
L2	PERSONAL PROPERTY:INDUSTRIAL	39		\$0	\$3,563,180	\$3,563,180
L4	AIRPLANES - BUSINESS USE	5		\$0	\$1,894,274	\$1,894,274
M1	MOBILE HOME ONLY	202		\$168,727	\$3,274,811	\$3,147,225
O	RESIDENTIAL INVENTORY-REAL PR	117		\$0	\$1,151,882	\$1,151,882
S	SPECIAL INVENTORY	8		\$0	\$3,155,448	\$3,155,448
X	TOTALLY EXEMPT PROPERTY	392		\$203,965	\$69,432,976	\$0
Totals			330.7332	\$8,803,390	\$841,195,729	\$739,623,382

2020 CERTIFIED TOTALS

Property Count: 51

CU - CITY OF UVALDE
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	20		\$22,140	\$1,850,217	\$1,784,031
C1	VACANT LOT	1		\$0	\$57,615	\$57,615
E4	NON QUALIFIED AG LAND	1		\$0	\$983	\$983
F1	REAL:COMMERCIAL	8		\$372,435	\$2,609,284	\$2,544,239
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	19		\$0	\$5,427,571	\$5,427,571
M1	MOBILE HOME ONLY	1		\$0	\$5,671	\$5,671
Totals			0.0000	\$394,575	\$10,052,611	\$9,921,380

2020 CERTIFIED TOTALS

Property Count: 8,219

CU - CITY OF UVALDE
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	5,004		\$3,232,958	\$467,103,216	\$439,096,553
A2	MOBILE HOME & LAND OWNED BY O	129		\$66,227	\$3,325,616	\$2,956,033
B1	REAL:MULTIFAMILY RESEIDENTIAL	86		\$3,678,822	\$32,407,365	\$32,402,365
C1	VACANT LOT	745		\$0	\$13,871,017	\$13,871,017
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	3		\$0	\$54,384	\$54,384
D1	QUALIFIED AG LAND	11	330.7332	\$0	\$3,377,622	\$95,763
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$3,240	\$3,240
E1	FARM AND RANCH IMPROVEMENTS	13		\$133,298	\$1,854,155	\$1,812,325
E4	NON QUALIFIED AG LAND	14		\$0	\$845,231	\$833,231
F1	REAL:COMMERCIAL	594		\$1,713,968	\$156,355,814	\$155,934,733
F2	REAL:INDUSTRIAL	3		\$0	\$322,399	\$322,399
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$21,514,497	\$21,514,497
J4	TELEPHONE COMPANY	5		\$0	\$1,843,250	\$1,843,250
J5	RAILROAD	5		\$0	\$1,549,710	\$1,549,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,943,670	\$1,943,670
L1	PERSONAL PROPERTY:COMMERCIA	926		\$0	\$62,158,665	\$62,153,665
L2	PERSONAL PROPERTY:INDUSTRIAL	39		\$0	\$3,563,180	\$3,563,180
L4	AIRPLANES - BUSINESS USE	5		\$0	\$1,894,274	\$1,894,274
M1	MOBILE HOME ONLY	203		\$168,727	\$3,280,482	\$3,152,896
O	RESIDENTIAL INVENTORY-REAL PR	117		\$0	\$1,151,882	\$1,151,882
S	SPECIAL INVENTORY	8		\$0	\$3,155,448	\$3,155,448
X	TOTALLY EXEMPT PROPERTY	392		\$203,965	\$69,432,976	\$0
	Totals		330.7332	\$9,197,965	\$851,248,340	\$749,544,762

2020 CERTIFIED TOTALS

Property Count: 8,219

CU - CITY OF UVALDE
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$9,197,965**
TOTAL NEW VALUE TAXABLE: **\$8,819,737**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	3	2019 Market Value	\$3,546
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,651

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$385,988
HS	Homestead	54	\$0
OV65	Over 65	26	\$78,000
PARTIAL EXEMPTIONS VALUE LOSS			\$580,988
NEW EXEMPTIONS VALUE LOSS			\$599,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$599,639

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
2,806	\$109,839	\$5,954	\$103,885
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,801	\$109,566	\$5,952	\$103,614

2020 CERTIFIED TOTALS

CU - CITY OF UVALDE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$10,052,611.00	\$8,980,468

2020 CERTIFIED TOTALS

Property Count: 24,372

GU - COUNTY OF UVALDE
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value				
Homesite:		121,914,794				
Non Homesite:		401,183,921				
Ag Market:		2,162,524,023				
Timber Market:		0		Total Land	(+)	2,685,622,738
Improvement		Value				
Homesite:		522,486,334				
Non Homesite:		739,946,579		Total Improvements	(+)	1,262,432,913
Non Real		Count	Value			
Personal Property:		1,879	395,280,474			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	395,280,474
				Market Value	=	4,343,336,125
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,162,524,023	0				
Ag Use:	107,528,490	0		Productivity Loss	(-)	2,054,995,533
Timber Use:	0	0		Appraised Value	=	2,288,340,592
Productivity Loss:	2,054,995,533	0		Homestead Cap	(-)	35,798,391
				Assessed Value	=	2,252,542,201
				Total Exemptions Amount	(-)	271,634,784
				(Breakdown on Next Page)		
				Net Taxable	=	1,980,907,417

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,821,070	56,677.50	58,074.82	210		
DPS	583,327	583,327	1,844.32	1,844.32	5		
OV65	265,864,773	189,131,161	690,002.24	706,978.62	2,396		
Total	279,510,935	202,535,558	748,524.06	766,897.76	2,611	Freeze Taxable	(-) 202,535,558
Tax Rate	0.615800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	71,763	0	71,763	1		
Total	101,763	71,763	0	71,763	1	Transfer Adjustment	(-) 71,763
						Freeze Adjusted Taxable	= 1,778,300,096

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,699,296.05 = 1,778,300,096 * (0.615800 / 100) + 748,524.06

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

2020 CERTIFIED TOTALS

Property Count: 24,372

GU - COUNTY OF UVALDE
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	0	0	0
DPS	5	0	0	0
DV1	68	0	528,800	528,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,377,194	12,377,194
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,277	0	0	0
HT	9	213,499	0	213,499
OV65	2,437	68,055,661	0	68,055,661
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		154,206,770	117,428,014	271,634,784

2020 CERTIFIED TOTALS

Property Count: 132

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		226,790			
Non Homesite:		4,035,545			
Ag Market:		1,157,100			
Timber Market:		0	Total Land	(+) 5,419,435	
Improvement		Value			
Homesite:		1,023,906			
Non Homesite:		5,885,857	Total Improvements	(+) 6,909,763	
Non Real		Count	Value		
Personal Property:	27		6,065,202		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,065,202
			Market Value	= 18,394,400	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,157,100		0		
Ag Use:	38,098		0	Productivity Loss	(-) 1,119,002
Timber Use:	0		0	Appraised Value	= 17,275,398
Productivity Loss:	1,119,002		0	Homestead Cap	(-) 55,186
			Assessed Value	= 17,220,212	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 130,045	
			Net Taxable	= 17,090,167	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	141,662	81,662	23.63	23.63	2			
Total	141,662	81,662	23.63	23.63	2	Freeze Taxable	(-) 81,662	
Tax Rate	0.615800							
						Freeze Adjusted Taxable	= 17,008,505	

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

104,762.00 = 17,008,505 * (0.615800 / 100) + 23.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	9	0	0	0
HT	2	65,045	0	65,045
OV65	2	60,000	0	60,000
	Totals	125,045	5,000	130,045

2020 CERTIFIED TOTALS

Property Count: 24,504

GU - COUNTY OF UVALDE
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		122,141,584			
Non Homesite:		405,219,466			
Ag Market:		2,163,681,123			
Timber Market:		0		Total Land	(+) 2,691,042,173
Improvement		Value			
Homesite:		523,510,240			
Non Homesite:		745,832,436		Total Improvements	(+) 1,269,342,676
Non Real		Count	Value		
Personal Property:		1,906	401,345,676		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 401,345,676
				Market Value	= 4,361,730,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,163,681,123	0			
Ag Use:	107,566,588	0		Productivity Loss	(-) 2,056,114,535
Timber Use:	0	0		Appraised Value	= 2,305,615,990
Productivity Loss:	2,056,114,535	0		Homestead Cap	(-) 35,853,577
				Assessed Value	= 2,269,762,413
				Total Exemptions Amount	(-) 271,764,829
				(Breakdown on Next Page)	
				Net Taxable	= 1,997,997,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,821,070	56,677.50	58,074.82	210		
DPS	583,327	583,327	1,844.32	1,844.32	5		
OV65	266,006,435	189,212,823	690,025.87	707,002.25	2,398		
Total	279,652,597	202,617,220	748,547.69	766,921.39	2,613	Freeze Taxable	(-) 202,617,220
Tax Rate	0.615800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	71,763	0	71,763	1		
Total	101,763	71,763	0	71,763	1	Transfer Adjustment	(-) 71,763
						Freeze Adjusted Taxable	= 1,795,308,601

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,804,058.05 = 1,795,308,601 * (0.615800 / 100) + 748,547.69

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

2020 CERTIFIED TOTALS

Property Count: 24,504

GU - COUNTY OF UVALDE
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	0	0	0
DPS	5	0	0	0
DV1	69	0	533,800	533,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,377,194	12,377,194
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,286	0	0	0
HT	11	278,544	0	278,544
OV65	2,439	68,115,661	0	68,115,661
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		154,331,815	117,433,014	271,764,829

2020 CERTIFIED TOTALS

Property Count: 24,372

GU - COUNTY OF UVALDE
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,896		\$11,232,716	\$898,781,606	\$798,562,149
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,052		\$0	\$82,573,044	\$82,480,019
D1	QUALIFIED OPEN-SPACE LAND	5,751	927,800.6719	\$0	\$2,162,524,023	\$107,499,351
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,793	19,288.6602	\$3,208,325	\$299,610,337	\$282,934,498
F1	COMMERCIAL REAL PROPERTY	1,208		\$7,450,035	\$312,988,453	\$312,665,773
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCLUDING C	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	COMMERCIAL PERSONAL PROPE	1,527		\$0	\$88,111,592	\$88,106,592
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$90,547,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$1,018,592	\$19,286,906	\$17,167,482
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals		947,089.3321		\$26,943,194	\$4,343,336,125	\$1,980,907,417

2020 CERTIFIED TOTALS

Property Count: 132

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$475,770	\$3,846,669	\$3,726,483
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$825,008	\$825,008
D1	QUALIFIED OPEN-SPACE LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E	RURAL LAND, NON QUALIFIED OPE	9	28.6960	\$20,240	\$683,639	\$683,639
F1	COMMERCIAL REAL PROPERTY	10		\$575,028	\$4,843,564	\$4,778,519
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,963,932	\$5,963,932
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
Totals			379.8660	\$1,071,038	\$18,394,400	\$17,090,167

2020 CERTIFIED TOTALS

Property Count: 24,504

GU - COUNTY OF UVALDE
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,926		\$11,708,486	\$902,628,275	\$802,288,632
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,065		\$0	\$83,398,052	\$83,305,027
D1	QUALIFIED OPEN-SPACE LAND	5,755	928,151.8419	\$0	\$2,163,681,123	\$107,537,449
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,802	19,317.3562	\$3,228,565	\$300,293,976	\$283,618,137
F1	COMMERCIAL REAL PROPERTY	1,218		\$8,025,063	\$317,832,017	\$317,444,292
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	COMMERCIAL PERSONAL PROPE	1,553		\$0	\$94,075,524	\$94,070,524
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$90,547,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,109		\$1,018,592	\$19,298,146	\$17,178,722
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
	Totals		947,469.1981	\$28,014,232	\$4,361,730,525	\$1,997,997,584

2020 CERTIFIED TOTALS

Property Count: 24,372

GU - COUNTY OF UVALDE
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,132		\$10,827,664	\$866,074,630	\$771,859,026
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,559,868
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,023		\$0	\$81,918,547	\$81,825,522
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,759	927,832.1519	\$0	\$2,162,658,255	\$107,633,583
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,997,063
E1	FARM AND RANCH IMPROVEMENTS	2,064		\$2,948,273	\$241,981,588	\$226,949,192
E2	FARM & RANCH MOBILE HOMES	270		\$86,327	\$8,248,721	\$7,134,000
E4	NON QUALIFIED AG LAND	645		\$0	\$41,971,566	\$41,720,011
F1	REAL:COMMERCIAL	1,208		\$7,450,035	\$312,988,453	\$312,665,773
F2	REAL:INDUSTRIAL	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCL COOP)	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	PERSONAL PROPERTY:COMMERCIA	1,521		\$0	\$85,824,318	\$85,819,318
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$90,547,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,107		\$1,018,592	\$19,286,906	\$17,167,482
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
	Totals		927,832.1519	\$26,943,194	\$4,343,336,125	\$1,980,907,417

2020 CERTIFIED TOTALS

Property Count: 132

GU - COUNTY OF UVALDE
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	30		\$475,770	\$3,846,669	\$3,726,483
C1	VACANT LOT	13		\$0	\$825,008	\$825,008
D1	QUALIFIED AG LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E1	FARM AND RANCH IMPROVEMENTS	5		\$20,240	\$467,958	\$467,958
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	4		\$0	\$195,093	\$195,093
F1	REAL:COMMERCIAL	10		\$575,028	\$4,843,564	\$4,778,519
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	26		\$0	\$5,963,932	\$5,963,932
M1	MOBILE HOME ONLY	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
Totals			351.1700	\$1,071,038	\$18,394,400	\$17,090,167

2020 CERTIFIED TOTALS

Property Count: 24,504

GU - COUNTY OF UVALDE
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,162		\$11,303,434	\$869,921,299	\$775,585,509
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,559,868
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,036		\$0	\$82,743,555	\$82,650,530
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,763	928,183.3219	\$0	\$2,163,815,355	\$107,671,681
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,997,063
E1	FARM AND RANCH IMPROVEMENTS	2,069		\$2,968,513	\$242,449,546	\$227,417,150
E2	FARM & RANCH MOBILE HOMES	271		\$86,327	\$8,269,309	\$7,154,588
E4	NON QUALIFIED AG LAND	649		\$0	\$42,166,659	\$41,915,104
F1	REAL:COMMERCIAL	1,218		\$8,025,063	\$317,832,017	\$317,444,292
F2	REAL:INDUSTRIAL	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCL COOP)	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	PERSONAL PROPERTY:COMMERCIA	1,547		\$0	\$91,788,250	\$91,783,250
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$90,547,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,109		\$1,018,592	\$19,298,146	\$17,178,722
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
	Totals		928,183.3219	\$28,014,232	\$4,361,730,525	\$1,997,997,584

2020 CERTIFIED TOTALS

Property Count: 24,504

GU - COUNTY OF UVALDE
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET:	\$28,014,232
TOTAL NEW VALUE TAXABLE:	\$27,504,301

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$12,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,921

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	3	\$426,261
HS	Homestead	93	\$0
OV65	Over 65	54	\$1,419,426
PARTIAL EXEMPTIONS VALUE LOSS		172	\$2,039,687
NEW EXEMPTIONS VALUE LOSS			\$2,067,608

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,067,608

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,967	\$126,384	\$7,190	\$119,194
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,399	\$120,228	\$7,067	\$113,161

2020 CERTIFIED TOTALS

GU - COUNTY OF UVALDE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$18,394,400.00	\$13,912,109

2020 CERTIFIED TOTALS

Property Count: 1,125

IK - KNIPPA ISD
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		3,090,954		
Non Homesite:		8,770,895		
Ag Market:		156,037,424		
Timber Market:		0	Total Land	(+) 167,899,273
Improvement		Value		
Homesite:		14,766,484		
Non Homesite:		16,364,300	Total Improvements	(+) 31,130,784
Non Real		Count	Value	
Personal Property:	80		60,167,127	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 60,167,127
			Market Value	= 259,197,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	156,037,424		0	
Ag Use:	14,425,891		0	Productivity Loss (-) 141,611,533
Timber Use:	0		0	Appraised Value = 117,585,651
Productivity Loss:	141,611,533		0	Homestead Cap (-) 1,360,698
				Assessed Value = 116,224,953
				Total Exemptions Amount (-) 26,164,677 (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	=	90,060,276
I&S Net Taxable	=	109,124,656

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	601,034	233,512	1,639.16	1,917.71	15	
OV65	8,230,043	5,126,062	43,459.21	45,364.87	96	
Total	8,831,077	5,359,574	45,098.37	47,282.58	111	Freeze Taxable (-) 5,359,574
Tax Rate	1.208500					

Freeze Adjusted M&O Net Taxable	=	84,700,702
Freeze Adjusted I&S Net Taxable	=	103,765,082

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,095,396.49 = (84,700,702 * (1.068500 / 100)) + (103,765,082 * (0.140000 / 100)) + 45,098.37

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

2020 CERTIFIED TOTALS

Property Count: 1,125

IK - KNIPPA ISD
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	63,811	63,811
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV4	1	0	0	0
DVHS	2	0	186,688	186,688
ECO	1	19,064,380	0	19,064,380
EX-XN	1	0	38,189	38,189
EX-XV	24	0	1,332,187	1,332,187
EX366	8	0	1,524	1,524
HS	201	0	4,677,277	4,677,277
OV65	96	0	744,121	744,121
Totals		19,064,380	7,100,297	26,164,677

2020 CERTIFIED TOTALS

Property Count: 5

IK - KNIPPA ISD
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		0		
Non Homesite:		109,245		
Ag Market:		176,346		
Timber Market:		0	Total Land	(+) 285,591
Improvement		Value		
Homesite:		0		
Non Homesite:		92,578	Total Improvements	(+) 92,578
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 378,169
Ag		Non Exempt	Exempt	
Total Productivity Market:	176,346	0		
Ag Use:	9,246	0	Productivity Loss	(-) 167,100
Timber Use:	0	0	Appraised Value	= 211,069
Productivity Loss:	167,100	0	Homestead Cap	(-) 0
			Assessed Value	= 211,069
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 211,069

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

2,550.77 = 211,069 * (1.208500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

IK - KNIPPA ISD

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,130

IK - KNIPPA ISD
Grand Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		3,090,954		
Non Homesite:		8,880,140		
Ag Market:		156,213,770		
Timber Market:		0	Total Land	(+) 168,184,864
Improvement		Value		
Homesite:		14,766,484		
Non Homesite:		16,456,878	Total Improvements	(+) 31,223,362
Non Real		Count	Value	
Personal Property:	80		60,167,127	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 60,167,127
			Market Value	= 259,575,353
Ag		Non Exempt	Exempt	
Total Productivity Market:	156,213,770		0	
Ag Use:	14,435,137		0	Productivity Loss (-) 141,778,633
Timber Use:	0		0	Appraised Value = 117,796,720
Productivity Loss:	141,778,633		0	Homestead Cap (-) 1,360,698
				Assessed Value = 116,436,022
				Total Exemptions Amount (Breakdown on Next Page) (-) 26,164,677

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

M&O Net Taxable	=	90,271,345
I&S Net Taxable	=	109,335,725

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	601,034	233,512	1,639.16	1,917.71	15	
OV65	8,230,043	5,126,062	43,459.21	45,364.87	96	
Total	8,831,077	5,359,574	45,098.37	47,282.58	111	Freeze Taxable (-) 5,359,574
Tax Rate	1.208500					

Freeze Adjusted M&O Net Taxable	=	84,911,771
Freeze Adjusted I&S Net Taxable	=	103,976,151

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,097,947.25 = (84,911,771 * (1.068500 / 100)) + (103,976,151 * (0.140000 / 100)) + 45,098.37

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

2020 CERTIFIED TOTALS

Property Count: 1,130

IK - KNIPPA ISD
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	63,811	63,811
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV4	1	0	0	0
DVHS	2	0	186,688	186,688
ECO	1	19,064,380	0	19,064,380
EX-XN	1	0	38,189	38,189
EX-XV	24	0	1,332,187	1,332,187
EX366	8	0	1,524	1,524
HS	201	0	4,677,277	4,677,277
OV65	96	0	744,121	744,121
Totals		19,064,380	7,100,297	26,164,677

2020 CERTIFIED TOTALS

Property Count: 1,125

IK - KNIPPA ISD
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269		\$40,382	\$15,846,709	\$10,712,769
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$1,129,437	\$1,129,437
D1	QUALIFIED OPEN-SPACE LAND	429	66,182.2131	\$0	\$156,037,424	\$14,420,481
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$840,313	\$833,518
E	RURAL LAND, NON QUALIFIED OPE	201	1,777.6207	\$5,686	\$18,811,417	\$17,225,510
F1	COMMERCIAL REAL PROPERTY	31		\$41,838	\$3,815,004	\$3,815,004
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$183,794	\$183,794
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,561,232	\$10,561,232
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$970,861	\$970,861
J5	RAILROAD	2		\$0	\$8,178,310	\$8,178,310
J6	PIPELAND COMPANY	3		\$0	\$254,870	\$254,870
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$3,918,695	\$3,918,695
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$35,574,430	\$16,510,050
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$173,477	\$979,299	\$622,256
S	SPECIAL INVENTORY TAX	2		\$0	\$723,489	\$723,489
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,371,900	\$0
Totals			67,959.8338	\$261,383	\$259,197,184	\$90,060,276

2020 CERTIFIED TOTALS

Property Count: 5

IK - KNIPPA ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$7,188	\$7,188
D1	QUALIFIED OPEN-SPACE LAND	3	49.1700	\$0	\$176,346	\$9,246
E	RURAL LAND, NON QUALIFIED OPE	3	14.7500	\$0	\$107,651	\$107,651
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
Totals			63.9200	\$0	\$378,169	\$211,069

2020 CERTIFIED TOTALS

Property Count: 1,130

IK - KNIPPA ISD
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269		\$40,382	\$15,846,709	\$10,712,769
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$1,136,625	\$1,136,625
D1	QUALIFIED OPEN-SPACE LAND	432	66,231.3831	\$0	\$156,213,770	\$14,429,727
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$840,313	\$833,518
E	RURAL LAND, NON QUALIFIED OPE	204	1,792.3707	\$5,686	\$18,919,068	\$17,333,161
F1	COMMERCIAL REAL PROPERTY	31		\$41,838	\$3,815,004	\$3,815,004
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$270,778	\$270,778
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,561,232	\$10,561,232
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$970,861	\$970,861
J5	RAILROAD	2		\$0	\$8,178,310	\$8,178,310
J6	PIPELAND COMPANY	3		\$0	\$254,870	\$254,870
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$3,918,695	\$3,918,695
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$35,574,430	\$16,510,050
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$173,477	\$979,299	\$622,256
S	SPECIAL INVENTORY TAX	2		\$0	\$723,489	\$723,489
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,371,900	\$0
Totals			68,023.7538	\$261,383	\$259,575,353	\$90,271,345

2020 CERTIFIED TOTALS

Property Count: 1,125

IK - KNIPPA ISD
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	194		\$40,382	\$13,259,593	\$8,977,941
A2	MOBILE HOME & LAND OWNED BY O	84		\$0	\$2,587,116	\$1,734,828
C1	VACANT LOT	117		\$0	\$1,129,437	\$1,129,437
D1	QUALIFIED AG LAND	429	66,182.2131	\$0	\$156,037,424	\$14,420,481
D2	IMPROVEMENTS ON QUALIFIED AG L	42		\$0	\$840,313	\$833,518
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$5,097	\$5,097
E1	FARM AND RANCH IMPROVEMENTS	157		\$5,686	\$14,383,936	\$12,938,528
E2	FARM & RANCH MOBILE HOMES	22		\$0	\$661,166	\$520,667
E4	NON QUALIFIED AG LAND	37		\$0	\$3,761,218	\$3,761,218
F1	REAL:COMMERCIAL	31		\$41,838	\$3,815,004	\$3,815,004
F2	REAL:INDUSTRIAL	3		\$0	\$183,794	\$183,794
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$10,561,232	\$10,561,232
J4	TELEPHONE COMPANY	9		\$0	\$970,861	\$970,861
J5	RAILROAD	2		\$0	\$8,178,310	\$8,178,310
J6	PIPELAND COMPANY	3		\$0	\$254,870	\$254,870
L1	PERSONAL PROPERTY:COMMERCIA	34		\$0	\$3,558,695	\$3,558,695
L2	PERSONAL PROPERTY:INDUSTRIAL	17		\$0	\$35,574,430	\$16,510,050
L4	AIRPLANES - BUSINESS USE	1		\$0	\$360,000	\$360,000
M1	MOBILE HOME ONLY	61		\$173,477	\$979,299	\$622,256
S	SPECIAL INVENTORY	2		\$0	\$723,489	\$723,489
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,371,900	\$0
		Totals	66,182.2131	\$261,383	\$259,197,184	\$90,060,276

2020 CERTIFIED TOTALS

Property Count: 5

IK - KNIPPA ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	1		\$0	\$7,188	\$7,188
D1	QUALIFIED AG LAND	3	49.1700	\$0	\$176,346	\$9,246
E1	FARM AND RANCH IMPROVEMENTS	1		\$0	\$58,240	\$58,240
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	1		\$0	\$28,823	\$28,823
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
Totals			49.1700	\$0	\$378,169	\$211,069

2020 CERTIFIED TOTALS

Property Count: 1,130

IK - KNIPPA ISD
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	194		\$40,382	\$13,259,593	\$8,977,941
A2	MOBILE HOME & LAND OWNED BY O	84		\$0	\$2,587,116	\$1,734,828
C1	VACANT LOT	118		\$0	\$1,136,625	\$1,136,625
D1	QUALIFIED AG LAND	432	66,231.3831	\$0	\$156,213,770	\$14,429,727
D2	IMPROVEMENTS ON QUALIFIED AG L	42		\$0	\$840,313	\$833,518
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$5,097	\$5,097
E1	FARM AND RANCH IMPROVEMENTS	158		\$5,686	\$14,442,176	\$12,996,768
E2	FARM & RANCH MOBILE HOMES	23		\$0	\$681,754	\$541,255
E4	NON QUALIFIED AG LAND	38		\$0	\$3,790,041	\$3,790,041
F1	REAL:COMMERCIAL	31		\$41,838	\$3,815,004	\$3,815,004
F2	REAL:INDUSTRIAL	4		\$0	\$270,778	\$270,778
J3	ELECTRIC COMPANY (INCL COOP)	6		\$0	\$10,561,232	\$10,561,232
J4	TELEPHONE COMPANY	9		\$0	\$970,861	\$970,861
J5	RAILROAD	2		\$0	\$8,178,310	\$8,178,310
J6	PIPELAND COMPANY	3		\$0	\$254,870	\$254,870
L1	PERSONAL PROPERTY:COMMERCIA	34		\$0	\$3,558,695	\$3,558,695
L2	PERSONAL PROPERTY:INDUSTRIAL	17		\$0	\$35,574,430	\$16,510,050
L4	AIRPLANES - BUSINESS USE	1		\$0	\$360,000	\$360,000
M1	MOBILE HOME ONLY	61		\$173,477	\$979,299	\$622,256
S	SPECIAL INVENTORY	2		\$0	\$723,489	\$723,489
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,371,900	\$0
		Totals	66,231.3831	\$261,383	\$259,575,353	\$90,271,345

2020 CERTIFIED TOTALS

Property Count: 1,130

IK - KNIPPA ISD
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$261,383**
TOTAL NEW VALUE TAXABLE: **\$236,176**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$49,470
PARTIAL EXEMPTIONS VALUE LOSS			\$49,470
NEW EXEMPTIONS VALUE LOSS			\$49,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,470

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
182	\$94,265	\$31,255	\$63,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
137	\$77,609	\$32,149	\$45,460

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$378,169.00	\$201,266

2020 CERTIFIED TOTALS

Property Count: 311

IL - LEAKEY I S D
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		2,608,185			
Non Homesite:		24,864,872			
Ag Market:		35,439,680			
Timber Market:		0		Total Land	(+) 62,912,737
Improvement		Value			
Homesite:		5,628,052			
Non Homesite:		13,880,494		Total Improvements	(+) 19,508,546
Non Real		Count	Value		
Personal Property:		17	829,833		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 829,833
				Market Value	= 83,251,116
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,439,680	0			
Ag Use:	841,903	0		Productivity Loss	(-) 34,597,777
Timber Use:	0	0		Appraised Value	= 48,653,339
Productivity Loss:	34,597,777	0		Homestead Cap	(-) 1,838,935
				Assessed Value	= 46,814,404
				Total Exemptions Amount	(-) 11,792,870
				(Breakdown on Next Page)	
				Net Taxable	= 35,021,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,367,104	4,285,510	24,262.65	24,262.65	28		
Total	5,367,104	4,285,510	24,262.65	24,262.65	28	Freeze Taxable	(-) 4,285,510
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	134,794	99,794	91,067	8,727	1		
Total	134,794	99,794	91,067	8,727	1	Transfer Adjustment	(-) 8,727
						Freeze Adjusted Taxable	= 30,727,297

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 371,481.11 = 30,727,297 * (1.130000 / 100) + 24,262.65

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

2020 CERTIFIED TOTALS

Property Count: 311

IL - LEAKEY I S D
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	99,478	99,478
EX-XV	12	0	10,589,276	10,589,276
HS	32	0	800,000	800,000
OV65	29	0	280,116	280,116
Totals		0	11,792,870	11,792,870

2020 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		0		
Non Homesite:		110,103		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 110,103
Improvement		Value		
Homesite:		0		
Non Homesite:		119,556	Total Improvements	(+) 119,556
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 229,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 229,659
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 229,659
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 229,659

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

2,595.15 = 229,659 * (1.130000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

IL - LEAKEY I S D

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 312

IL - LEAKEY I S D
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		2,608,185			
Non Homesite:		24,974,975			
Ag Market:		35,439,680			
Timber Market:		0	Total Land	(+)	63,022,840
Improvement		Value			
Homesite:		5,628,052			
Non Homesite:		14,000,050	Total Improvements	(+)	19,628,102
Non Real		Count	Value		
Personal Property:		17	829,833		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 829,833
				Market Value	= 83,480,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,439,680	0			
Ag Use:	841,903	0	Productivity Loss	(-)	34,597,777
Timber Use:	0	0	Appraised Value	=	48,882,998
Productivity Loss:	34,597,777	0	Homestead Cap	(-)	1,838,935
			Assessed Value	=	47,044,063
			Total Exemptions Amount	(-)	11,792,870
			(Breakdown on Next Page)		
			Net Taxable	=	35,251,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,367,104	4,285,510	24,262.65	24,262.65	28		
Total	5,367,104	4,285,510	24,262.65	24,262.65	28	Freeze Taxable	(-) 4,285,510
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	134,794	99,794	91,067	8,727	1		
Total	134,794	99,794	91,067	8,727	1	Transfer Adjustment	(-) 8,727
						Freeze Adjusted Taxable	= 30,956,956

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 374,076.25 = 30,956,956 * (1.130000 / 100) + 24,262.65

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

2020 CERTIFIED TOTALS

Property Count: 312

IL - LEAKEY I S D
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	99,478	99,478
EX-XV	12	0	10,589,276	10,589,276
HS	32	0	800,000	800,000
OV65	29	0	280,116	280,116
Totals		0	11,792,870	11,792,870

2020 CERTIFIED TOTALS

Property Count: 311

IL - LEAKEY I S D
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78		\$229,535	\$13,796,371	\$12,011,752
B	MULTIFAMILY RESIDENCE	1		\$0	\$122,786	\$122,786
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$2,063,139	\$2,051,139
D1	QUALIFIED OPEN-SPACE LAND	122	11,574.5490	\$0	\$35,439,680	\$841,903
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$58,839	\$58,839
E	RURAL LAND, NON QUALIFIED OPE	67	292.7040	\$0	\$9,693,865	\$8,447,955
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$10,544,097	\$10,544,097
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$188,240	\$188,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$130,210	\$130,210
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$511,383	\$511,383
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$113,230	\$113,230
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,589,276	\$0
Totals			11,867.2530	\$229,535	\$83,251,116	\$35,021,534

2020 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$15,719	\$229,659	\$229,659
		Totals	0.0000	\$15,719	\$229,659	\$229,659

2020 CERTIFIED TOTALS

Property Count: 312

IL - LEAKEY I S D
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79		\$245,254	\$14,026,030	\$12,241,411
B	MULTIFAMILY RESIDENCE	1		\$0	\$122,786	\$122,786
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$2,063,139	\$2,051,139
D1	QUALIFIED OPEN-SPACE LAND	122	11,574.5490	\$0	\$35,439,680	\$841,903
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$58,839	\$58,839
E	RURAL LAND, NON QUALIFIED OPE	67	292.7040	\$0	\$9,693,865	\$8,447,955
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$10,544,097	\$10,544,097
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$188,240	\$188,240
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$130,210	\$130,210
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$511,383	\$511,383
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$113,230	\$113,230
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,589,276	\$0
Totals			11,867.2530	\$245,254	\$83,480,775	\$35,251,193

2020 CERTIFIED TOTALS

Property Count: 311

IL - LEAKEY I S D
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	73		\$229,535	\$13,020,617	\$11,453,403
A2	MOBILE HOME & LAND OWNED BY O	5		\$0	\$775,754	\$558,349
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$122,786	\$122,786
C1	VACANT LOT	29		\$0	\$2,063,139	\$2,051,139
D1	QUALIFIED AG LAND	122	11,574.5490	\$0	\$35,439,680	\$841,903
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$58,839	\$58,839
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$123,550	\$91,358
E1	FARM AND RANCH IMPROVEMENTS	45		\$0	\$7,691,008	\$6,555,933
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$98,400	\$42,908
E4	NON QUALIFIED AG LAND	20		\$0	\$1,780,907	\$1,757,756
F1	REAL:COMMERCIAL	19		\$0	\$10,544,097	\$10,544,097
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$188,240	\$188,240
J4	TELEPHONE COMPANY	1		\$0	\$130,210	\$130,210
L1	PERSONAL PROPERTY:COMMERCIA	15		\$0	\$511,383	\$511,383
M1	MOBILE HOME ONLY	6		\$0	\$113,230	\$113,230
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,589,276	\$0
Totals			11,574.5490	\$229,535	\$83,251,116	\$35,021,534

2020 CERTIFIED TOTALS

Property Count: 1

IL - LEAKEY I S D
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$15,719	\$229,659	\$229,659
	Totals		0.0000	\$15,719	\$229,659	\$229,659

2020 CERTIFIED TOTALS

Property Count: 312

IL - LEAKEY I S D
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	74		\$245,254	\$13,250,276	\$11,683,062
A2	MOBILE HOME & LAND OWNED BY O	5		\$0	\$775,754	\$558,349
B1	REAL:MULTIFAMILY RESEIDENTIAL	1		\$0	\$122,786	\$122,786
C1	VACANT LOT	29		\$0	\$2,063,139	\$2,051,139
D1	QUALIFIED AG LAND	122	11,574.5490	\$0	\$35,439,680	\$841,903
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$58,839	\$58,839
E	REAL:FARM AND RANCH IMPROVEM	1		\$0	\$123,550	\$91,358
E1	FARM AND RANCH IMPROVEMENTS	45		\$0	\$7,691,008	\$6,555,933
E2	FARM & RANCH MOBILE HOMES	4		\$0	\$98,400	\$42,908
E4	NON QUALIFIED AG LAND	20		\$0	\$1,780,907	\$1,757,756
F1	REAL:COMMERCIAL	19		\$0	\$10,544,097	\$10,544,097
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$188,240	\$188,240
J4	TELEPHONE COMPANY	1		\$0	\$130,210	\$130,210
L1	PERSONAL PROPERTY:COMMERCIA	15		\$0	\$511,383	\$511,383
M1	MOBILE HOME ONLY	6		\$0	\$113,230	\$113,230
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,589,276	\$0
Totals			11,574.5490	\$245,254	\$83,480,775	\$35,251,193

2020 CERTIFIED TOTALS

Property Count: 312

IL - LEAKEY I S D
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$245,254**
TOTAL NEW VALUE TAXABLE: **\$245,254**

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	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$35,000
		NEW EXEMPTIONS VALUE LOSS	\$35,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,000

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
32	\$247,855	\$82,467	\$165,388
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$264,087	\$94,563	\$169,524

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$229,659.00	\$213,940

2020 CERTIFIED TOTALS

Property Count: 1,332

IN - NUECES CANYON ISD
ARB Approved Totals

7/23/2020 12:22:53PM

Land	Value			
Homesite:	3,671,670			
Non Homesite:	21,032,033			
Ag Market:	180,485,381			
Timber Market:	0	Total Land	(+)	205,189,084

Improvement	Value			
Homesite:	9,379,753			
Non Homesite:	26,773,945	Total Improvements	(+)	36,153,698

Non Real	Count	Value			
Personal Property:	11	2,769,081			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	244,111,863

Ag	Non Exempt	Exempt		
Total Productivity Market:	180,485,381	0		
Ag Use:	5,916,078	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	174,569,303	0		
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
			Net Taxable	=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,075,491	5,423,615	37,208.93	39,611.11	70		
Total	8,075,491	5,423,615	37,208.93	39,611.11	70	Freeze Taxable	(-)
Tax Rate	1.068300						
						Freeze Adjusted Taxable	=

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 661,480.86 = 58,436,013 * (1.068300 / 100) + 37,208.93

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

2020 CERTIFIED TOTALS

Property Count: 1,332

IN - NUECES CANYON ISD
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	3	0	549,866	549,866
DVHSS	1	0	152,713	152,713
EX-XV	6	0	576,898	576,898
HS	94	0	2,273,133	2,273,133
OV65	72	0	638,818	638,818
OV65S	1	0	10,000	10,000
Totals		0	4,242,428	4,242,428

2020 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		48,965			
Non Homesite:		36,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 84,965	
Improvement		Value			
Homesite:		20,240			
Non Homesite:		0	Total Improvements	(+) 20,240	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 105,205	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 105,205
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 105,205
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 105,205

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

1,123.91 = 105,205 * (1.068300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

IN - NUECES CANYON ISD

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,334

IN - NUECES CANYON ISD
Grand Totals

7/23/2020 12:22:53PM

Land	Value			
Homesite:	3,720,635			
Non Homesite:	21,068,033			
Ag Market:	180,485,381			
Timber Market:	0	Total Land	(+)	205,274,049
Improvement	Value			
Homesite:	9,399,993			
Non Homesite:	26,773,945	Total Improvements	(+)	36,173,938
Non Real	Count	Value		
Personal Property:	11	2,769,081		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				244,217,068
Ag	Non Exempt	Exempt		
Total Productivity Market:	180,485,381	0		
Ag Use:	5,916,078	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	174,569,303	0		69,647,765
			Homestead Cap	(-)
				1,440,504
			Assessed Value	=
				68,207,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,242,428
			Net Taxable	=
				63,964,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,075,491	5,423,615	37,208.93	39,611.11	70		
Total	8,075,491	5,423,615	37,208.93	39,611.11	70	Freeze Taxable	(-)
Tax Rate	1.068300						
						Freeze Adjusted Taxable	=
							58,541,218

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,604.76 = 58,541,218 * (1.068300 / 100) + 37,208.93

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

2020 CERTIFIED TOTALS

Property Count: 1,334

IN - NUECES CANYON ISD
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	3	0	549,866	549,866
DVHSS	1	0	152,713	152,713
EX-XV	6	0	576,898	576,898
HS	94	0	2,273,133	2,273,133
OV65	72	0	638,818	638,818
OV65S	1	0	10,000	10,000
Totals		0	4,242,428	4,242,428

2020 CERTIFIED TOTALS

Property Count: 1,332

IN - NUECES CANYON ISD
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	205		\$224,868	\$18,669,459	\$15,881,006
C1	VACANT LOTS AND LAND TRACTS	310		\$0	\$7,347,353	\$7,347,353
D1	QUALIFIED OPEN-SPACE LAND	590	85,758.7096	\$0	\$180,485,381	\$5,916,078
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$41,723	\$1,648,984	\$1,648,984
E	RURAL LAND, NON QUALIFIED OPE	323	1,992.1991	\$972,766	\$27,082,074	\$24,994,111
F1	COMMERCIAL REAL PROPERTY	6		\$190,609	\$4,895,709	\$4,895,709
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,415,490	\$1,415,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$518,640	\$518,640
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$603,311	\$603,311
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$231,640	\$231,640
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$28,241	\$635,424	\$405,806
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$576,898	\$0
Totals			87,750.9087	\$1,458,207	\$244,111,863	\$63,859,628

2020 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$36,000	\$36,000
E	RURAL LAND, NON QUALIFIED OPE	1	5.5860	\$20,240	\$69,205	\$69,205
	Totals		5.5860	\$20,240	\$105,205	\$105,205

2020 CERTIFIED TOTALS

Property Count: 1,334

IN - NUECES CANYON ISD
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	205		\$224,868	\$18,669,459	\$15,881,006
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$7,383,353	\$7,383,353
D1	QUALIFIED OPEN-SPACE LAND	590	85,758.7096	\$0	\$180,485,381	\$5,916,078
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$41,723	\$1,648,984	\$1,648,984
E	RURAL LAND, NON QUALIFIED OPE	324	1,997.7851	\$993,006	\$27,151,279	\$25,063,316
F1	COMMERCIAL REAL PROPERTY	6		\$190,609	\$4,895,709	\$4,895,709
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,415,490	\$1,415,490
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$518,640	\$518,640
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$603,311	\$603,311
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$231,640	\$231,640
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$28,241	\$635,424	\$405,806
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$576,898	\$0
Totals			87,756.4947	\$1,478,447	\$244,217,068	\$63,964,833

2020 CERTIFIED TOTALS

Property Count: 1,332

IN - NUECES CANYON ISD
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	184		\$181,837	\$17,369,873	\$14,849,648
A2	MOBILE HOME & LAND OWNED BY O	21		\$43,031	\$1,299,586	\$1,031,358
C1	VACANT LOT	309		\$0	\$7,316,663	\$7,316,663
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$30,690	\$30,690
D1	QUALIFIED AG LAND	590	85,758.7096	\$0	\$180,485,381	\$5,916,078
D2	IMPROVEMENTS ON QUALIFIED AG L	18		\$41,723	\$1,648,984	\$1,648,984
E	REAL:FARM AND RANCH IMPROVEM	15		\$46,034	\$672,713	\$613,203
E1	FARM AND RANCH IMPROVEMENTS	254		\$926,732	\$22,778,991	\$20,871,175
E2	FARM & RANCH MOBILE HOMES	33		\$0	\$1,022,674	\$918,082
E4	NON QUALIFIED AG LAND	60		\$0	\$2,607,696	\$2,591,651
F1	REAL:COMMERCIAL	6		\$190,609	\$4,895,709	\$4,895,709
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,415,490	\$1,415,490
J4	TELEPHONE COMPANY	2		\$0	\$518,640	\$518,640
L1	PERSONAL PROPERTY:COMMERCIA	5		\$0	\$603,311	\$603,311
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$231,640	\$231,640
M1	MOBILE HOME ONLY	26		\$28,241	\$635,424	\$405,806
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$576,898	\$0
Totals			85,758.7096	\$1,458,207	\$244,111,863	\$63,859,628

2020 CERTIFIED TOTALS

Property Count: 2

IN - NUECES CANYON ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	1		\$0	\$36,000	\$36,000
E1	FARM AND RANCH IMPROVEMENTS	1		\$20,240	\$69,205	\$69,205
Totals			0.0000	\$20,240	\$105,205	\$105,205

2020 CERTIFIED TOTALS

Property Count: 1,334

IN - NUECES CANYON ISD
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	184		\$181,837	\$17,369,873	\$14,849,648
A2	MOBILE HOME & LAND OWNED BY O	21		\$43,031	\$1,299,586	\$1,031,358
C1	VACANT LOT	310		\$0	\$7,352,663	\$7,352,663
C1R	VACANT RESIDENTIAL LOTS-USE C1	1		\$0	\$30,690	\$30,690
D1	QUALIFIED AG LAND	590	85,758.7096	\$0	\$180,485,381	\$5,916,078
D2	IMPROVEMENTS ON QUALIFIED AG L	18		\$41,723	\$1,648,984	\$1,648,984
E	REAL:FARM AND RANCH IMPROVEM	15		\$46,034	\$672,713	\$613,203
E1	FARM AND RANCH IMPROVEMENTS	255		\$946,972	\$22,848,196	\$20,940,380
E2	FARM & RANCH MOBILE HOMES	33		\$0	\$1,022,674	\$918,082
E4	NON QUALIFIED AG LAND	60		\$0	\$2,607,696	\$2,591,651
F1	REAL:COMMERCIAL	6		\$190,609	\$4,895,709	\$4,895,709
J3	ELECTRIC COMPANY (INCL COOP)	3		\$0	\$1,415,490	\$1,415,490
J4	TELEPHONE COMPANY	2		\$0	\$518,640	\$518,640
L1	PERSONAL PROPERTY:COMMERCIA	5		\$0	\$603,311	\$603,311
L2	PERSONAL PROPERTY:INDUSTRIAL	1		\$0	\$231,640	\$231,640
M1	MOBILE HOME ONLY	26		\$28,241	\$635,424	\$405,806
N	INTANGIBLE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$576,898	\$0
Totals			85,758.7096	\$1,478,447	\$244,217,068	\$63,964,833

2020 CERTIFIED TOTALS

Property Count: 1,334

IN - NUECES CANYON ISD
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$1,478,447**
TOTAL NEW VALUE TAXABLE: **\$1,478,447**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	1	\$25,000
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$60,000
NEW EXEMPTIONS VALUE LOSS			\$60,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,000

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
85	\$139,827	\$41,483	\$98,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$149,862	\$45,387	\$104,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$105,205.00	\$35,580

2020 CERTIFIED TOTALS

Property Count: 4,890

IS - SABINAL ISD
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		20,277,028		
Non Homesite:		130,977,271		
Ag Market:		563,174,700		
Timber Market:		0	Total Land	(+) 714,428,999
Improvement		Value		
Homesite:		66,931,963		
Non Homesite:		186,372,442	Total Improvements	(+) 253,304,405
Non Real		Count	Value	
Personal Property:	349		27,938,579	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,938,579
			Market Value	= 995,671,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	563,174,700		0	
Ag Use:	28,544,757		0	Productivity Loss (-) 534,629,943
Timber Use:	0		0	Appraised Value = 461,042,040
Productivity Loss:	534,629,943		0	
			Homestead Cap	(-) 8,027,814
			Assessed Value	= 453,014,226
			Total Exemptions Amount	(-) 29,060,896
			(Breakdown on Next Page)	
			Net Taxable	= 423,953,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,115,028	449,701	2,418.25	2,431.95	22	
DPS	61,360	26,360	1.68	1.68	1	
OV65	43,082,080	31,253,448	181,390.54	183,885.05	325	
Total	44,258,468	31,729,509	183,810.47	186,318.68	348	Freeze Taxable (-) 31,729,509
Tax Rate	1.000000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	354,852	344,852	325,702	19,150	1	
Total	354,852	344,852	325,702	19,150	1	Transfer Adjustment (-) 19,150
						Freeze Adjusted Taxable = 392,204,671

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,105,857.18 = 392,204,671 * (1.000000 / 100) + 183,810.47

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

2020 CERTIFIED TOTALS

Property Count: 4,890

IS - SABINAL ISD
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	82,874	0	82,874
DP	22	0	148,566	148,566
DPS	1	0	10,000	10,000
DV1	7	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	4	0	28,234	28,234
DV3	5	0	52,000	52,000
DV4	29	0	281,768	281,768
DV4S	1	0	12,000	12,000
DVHS	20	0	1,279,999	1,279,999
EX-XG	1	0	3,000	3,000
EX-XN	1	0	71,125	71,125
EX-XR	2	0	208,580	208,580
EX-XV	91	0	9,635,407	9,635,407
EX366	7	0	1,762	1,762
HS	599	0	14,265,747	14,265,747
OV65	333	0	2,916,834	2,916,834
Totals		82,874	28,978,022	29,060,896

2020 CERTIFIED TOTALS

Property Count: 67

IS - SABINAL ISD
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		41,496			
Non Homesite:		2,497,464			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 2,538,960
Improvement		Value			
Homesite:		198,925			
Non Homesite:		2,365,894		Total Improvements	(+) 2,564,819
Non Real		Count	Value		
Personal Property:		6	333,323		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 333,323
				Market Value	= 5,437,102
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 5,437,102
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 5,437,102
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,569
				Net Taxable	= 5,406,533

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

54,065.33 = 5,406,533 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 67

IS - SABINAL ISD
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	30,569	30,569
Totals		0	30,569	30,569

2020 CERTIFIED TOTALS

Property Count: 4,957

IS - SABINAL ISD
Grand Totals

7/23/2020 12:22:53PM

Land	Value			
Homesite:	20,318,524			
Non Homesite:	133,474,735			
Ag Market:	563,174,700			
Timber Market:	0	Total Land	(+) 716,967,959	
Improvement	Value			
Homesite:	67,130,888			
Non Homesite:	188,738,336	Total Improvements	(+) 255,869,224	
Non Real	Count	Value		
Personal Property:	355	28,271,902		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 28,271,902
			Market Value	= 1,001,109,085
Ag	Non Exempt	Exempt		
Total Productivity Market:	563,174,700	0		
Ag Use:	28,544,757	0	Productivity Loss	(-) 534,629,943
Timber Use:	0	0	Appraised Value	= 466,479,142
Productivity Loss:	534,629,943	0	Homestead Cap	(-) 8,027,814
			Assessed Value	= 458,451,328
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,091,465
			Net Taxable	= 429,359,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,115,028	449,701	2,418.25	2,431.95	22		
DPS	61,360	26,360	1.68	1.68	1		
OV65	43,082,080	31,253,448	181,390.54	183,885.05	325		
Total	44,258,468	31,729,509	183,810.47	186,318.68	348	Freeze Taxable	(-) 31,729,509
Tax Rate	1.000000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	354,852	344,852	325,702	19,150	1		
Total	354,852	344,852	325,702	19,150	1	Transfer Adjustment	(-) 19,150
						Freeze Adjusted Taxable	= 397,611,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,159,922.51 = 397,611,204 * (1.000000 / 100) + 183,810.47

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

2020 CERTIFIED TOTALS

Property Count: 4,957

IS - SABINAL ISD
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	82,874	0	82,874
DP	22	0	148,566	148,566
DPS	1	0	10,000	10,000
DV1	7	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	4	0	28,234	28,234
DV3	5	0	52,000	52,000
DV4	29	0	281,768	281,768
DV4S	1	0	12,000	12,000
DVHS	20	0	1,279,999	1,279,999
EX-XG	1	0	3,000	3,000
EX-XN	1	0	71,125	71,125
EX-XR	2	0	208,580	208,580
EX-XV	91	0	9,635,407	9,635,407
EX366	7	0	1,762	1,762
HS	601	0	14,296,316	14,296,316
OV65	333	0	2,916,834	2,916,834
Totals		82,874	29,008,591	29,091,465

2020 CERTIFIED TOTALS

Property Count: 4,890

IS - SABINAL ISD
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,323		\$2,883,018	\$174,468,306	\$153,521,529
B	MULTIFAMILY RESIDENCE	3		\$0	\$791,420	\$791,420
C1	VACANT LOTS AND LAND TRACTS	863		\$0	\$34,513,265	\$34,474,290
D1	QUALIFIED OPEN-SPACE LAND	1,379	219,617.2189	\$0	\$563,174,700	\$28,535,118
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$6,679	\$1,390,029	\$1,390,029
E	RURAL LAND, NON QUALIFIED OPE	617	3,702.4309	\$885,925	\$75,370,057	\$70,347,111
F1	COMMERCIAL REAL PROPERTY	344		\$1,876,855	\$103,348,910	\$103,320,030
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$10,984,148	\$10,984,148
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,292,848	\$1,292,848
J5	RAILROAD	4		\$0	\$7,170,180	\$7,170,180
J6	PIPELAND COMPANY	1		\$0	\$61,620	\$61,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	298		\$0	\$6,667,612	\$6,667,612
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,762,580	\$1,762,580
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$211,704	\$3,437,326	\$2,398,581
O	RESIDENTIAL INVENTORY	34		\$0	\$1,235,614	\$1,235,614
X	TOTALLY EXEMPT PROPERTY	104		\$26,336	\$10,002,748	\$0
Totals		223,319.6498		\$5,890,517	\$995,671,983	\$423,953,330

2020 CERTIFIED TOTALS

Property Count: 67

IS - SABINAL ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$416,024	\$1,054,051	\$1,029,051
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$724,205	\$724,205
E	RURAL LAND, NON QUALIFIED OPE	2	6.8200	\$0	\$210,680	\$210,680
F1	COMMERCIAL REAL PROPERTY	2		\$202,593	\$2,234,280	\$2,234,280
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$333,323	\$333,323
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$5,569	\$0
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
	Totals		6.8200	\$618,617	\$5,437,102	\$5,406,533

2020 CERTIFIED TOTALS

Property Count: 4,957

IS - SABINAL ISD
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,329		\$3,299,042	\$175,522,357	\$154,550,580
B	MULTIFAMILY RESIDENCE	3		\$0	\$791,420	\$791,420
C1	VACANT LOTS AND LAND TRACTS	873		\$0	\$35,237,470	\$35,198,495
D1	QUALIFIED OPEN-SPACE LAND	1,379	219,617.2189	\$0	\$563,174,700	\$28,535,118
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$6,679	\$1,390,029	\$1,390,029
E	RURAL LAND, NON QUALIFIED OPE	619	3,709.2509	\$885,925	\$75,580,737	\$70,557,791
F1	COMMERCIAL REAL PROPERTY	346		\$2,079,448	\$105,583,190	\$105,554,310
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$10,984,148	\$10,984,148
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,292,848	\$1,292,848
J5	RAILROAD	4		\$0	\$7,170,180	\$7,170,180
J6	PIPELAND COMPANY	1		\$0	\$61,620	\$61,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	304		\$0	\$7,000,935	\$7,000,935
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,762,580	\$1,762,580
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$211,704	\$3,442,895	\$2,398,581
O	RESIDENTIAL INVENTORY	74		\$0	\$2,110,608	\$2,110,608
X	TOTALLY EXEMPT PROPERTY	104		\$26,336	\$10,002,748	\$0
Totals			223,326.4698	\$6,509,134	\$1,001,109,085	\$429,359,863

2020 CERTIFIED TOTALS

Property Count: 4,890

IS - SABINAL ISD
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,160		\$2,833,630	\$166,824,863	\$147,712,215
A2	MOBILE HOME & LAND OWNED BY O	184		\$49,388	\$7,643,443	\$5,809,314
B1	REAL:MULTIFAMILY RESEIDENTIAL	3		\$0	\$791,420	\$791,420
C1	VACANT LOT	851		\$0	\$34,189,562	\$34,150,587
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$54,652	\$54,652
C1R	VACANT RESIDENTIAL LOTS-USE C1	8		\$0	\$230,411	\$230,411
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$38,640	\$38,640
D1	QUALIFIED AG LAND	1,381	219,637.2189	\$0	\$563,227,700	\$28,588,118
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$6,679	\$1,390,029	\$1,390,029
E	REAL:FARM AND RANCH IMPROVEM	10		\$0	\$1,477,663	\$1,335,608
E1	FARM AND RANCH IMPROVEMENTS	485		\$885,925	\$61,776,655	\$57,173,198
E2	FARM & RANCH MOBILE HOMES	40		\$0	\$1,169,455	\$965,135
E4	NON QUALIFIED AG LAND	128		\$0	\$10,893,284	\$10,820,170
F1	REAL:COMMERCIAL	344		\$1,876,855	\$103,348,910	\$103,320,030
J3	ELECTRIC COMPANY (INCL COOP)	10		\$0	\$10,984,148	\$10,984,148
J4	TELEPHONE COMPANY	7		\$0	\$1,292,848	\$1,292,848
J5	RAILROAD	4		\$0	\$7,170,180	\$7,170,180
J6	PIPELAND COMPANY	1		\$0	\$61,620	\$61,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	298		\$0	\$6,667,612	\$6,667,612
L2	PERSONAL PROPERTY:INDUSTRIAL	22		\$0	\$1,762,580	\$1,762,580
M1	MOBILE HOME ONLY	162		\$211,704	\$3,437,326	\$2,398,581
O	RESIDENTIAL INVENTORY-REAL PR	34		\$0	\$1,235,614	\$1,235,614
X	TOTALLY EXEMPT PROPERTY	104		\$26,336	\$10,002,748	\$0
Totals			219,637.2189	\$5,890,517	\$995,671,983	\$423,953,330

2020 CERTIFIED TOTALS

Property Count: 67

IS - SABINAL ISD
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	6		\$416,024	\$1,054,051	\$1,029,051
C1	VACANT LOT	10		\$0	\$724,205	\$724,205
E1	FARM AND RANCH IMPROVEMENTS	1		\$0	\$45,680	\$45,680
E4	NON QUALIFIED AG LAND	1		\$0	\$165,000	\$165,000
F1	REAL:COMMERCIAL	2		\$202,593	\$2,234,280	\$2,234,280
L1	PERSONAL PROPERTY:COMMERCIA	6		\$0	\$333,323	\$333,323
M1	MOBILE HOME ONLY	1		\$0	\$5,569	\$0
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
	Totals		0.0000	\$618,617	\$5,437,102	\$5,406,533

2020 CERTIFIED TOTALS

Property Count: 4,957

IS - SABINAL ISD
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1,166		\$3,249,654	\$167,878,914	\$148,741,266
A2	MOBILE HOME & LAND OWNED BY O	184		\$49,388	\$7,643,443	\$5,809,314
B1	REAL:MULTIFAMILY RESEIDENTIAL	3		\$0	\$791,420	\$791,420
C1	VACANT LOT	861		\$0	\$34,913,767	\$34,874,792
C1C	VACANT LOTS-COMMERCIAL-USE C	3		\$0	\$54,652	\$54,652
C1R	VACANT RESIDENTIAL LOTS-USE C1	8		\$0	\$230,411	\$230,411
C1S	VACANT LOTS-OCL-USE C1	1		\$0	\$38,640	\$38,640
D1	QUALIFIED AG LAND	1,381	219,637.2189	\$0	\$563,227,700	\$28,588,118
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$6,679	\$1,390,029	\$1,390,029
E	REAL:FARM AND RANCH IMPROVEM	10		\$0	\$1,477,663	\$1,335,608
E1	FARM AND RANCH IMPROVEMENTS	486		\$885,925	\$61,822,335	\$57,218,878
E2	FARM & RANCH MOBILE HOMES	40		\$0	\$1,169,455	\$965,135
E4	NON QUALIFIED AG LAND	129		\$0	\$11,058,284	\$10,985,170
F1	REAL:COMMERCIAL	346		\$2,079,448	\$105,583,190	\$105,554,310
J3	ELECTRIC COMPANY (INCL COOP)	10		\$0	\$10,984,148	\$10,984,148
J4	TELEPHONE COMPANY	7		\$0	\$1,292,848	\$1,292,848
J5	RAILROAD	4		\$0	\$7,170,180	\$7,170,180
J6	PIPELAND COMPANY	1		\$0	\$61,620	\$61,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	PERSONAL PROPERTY:COMMERCIA	304		\$0	\$7,000,935	\$7,000,935
L2	PERSONAL PROPERTY:INDUSTRIAL	22		\$0	\$1,762,580	\$1,762,580
M1	MOBILE HOME ONLY	163		\$211,704	\$3,442,895	\$2,398,581
O	RESIDENTIAL INVENTORY-REAL PR	74		\$0	\$2,110,608	\$2,110,608
X	TOTALLY EXEMPT PROPERTY	104		\$26,336	\$10,002,748	\$0
Totals			219,637.2189	\$6,509,134	\$1,001,109,085	\$429,359,863

2020 CERTIFIED TOTALS

Property Count: 4,957

IS - SABINAL ISD
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$6,509,134**
TOTAL NEW VALUE TAXABLE: **\$6,422,087**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$4,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,750

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	7	\$162,500
OV65	Over 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			19
NEW EXEMPTIONS VALUE LOSS			\$278,500
NEW EXEMPTIONS VALUE LOSS			\$283,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$283,250

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
552	\$151,515	\$38,692	\$112,823
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
438	\$134,637	\$39,802	\$94,835

2020 CERTIFIED TOTALS

IS - SABINAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$5,437,102.00	\$3,421,724

2020 CERTIFIED TOTALS

Property Count: 1,391

IT - UTOPIA I S D
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value				
Homesite:		6,517,925				
Non Homesite:		21,367,239				
Ag Market:		208,141,645				
Timber Market:		0		Total Land	(+)	236,026,809
Improvement		Value				
Homesite:		23,584,827				
Non Homesite:		40,679,942		Total Improvements	(+)	64,264,769
Non Real		Count	Value			
Personal Property:		67	5,270,229			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	5,270,229
				Market Value	=	305,561,807
Ag	Non Exempt	Exempt				
Total Productivity Market:	208,141,645	0				
Ag Use:	6,202,708	0		Productivity Loss	(-)	201,938,937
Timber Use:	0	0		Appraised Value	=	103,622,870
Productivity Loss:	201,938,937	0		Homestead Cap	(-)	1,086,665
				Assessed Value	=	102,536,205
				Total Exemptions Amount (Breakdown on Next Page)	(-)	11,692,654
				Net Taxable	=	90,843,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,588	0	0.00	0.00	2			
OV65	17,698,868	13,553,015	92,408.34	96,122.31	116			
Total	17,757,456	13,553,015	92,408.34	96,122.31	118	Freeze Taxable	(-) 13,553,015	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 77,290,536	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 842,126.54 = 77,290,536 * (0.970000 / 100) + 92,408.34

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

2020 CERTIFIED TOTALS

Property Count: 1,391

IT - UTOPIA I S D
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	8,588	8,588
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	63,110	63,110
DVHS	6	0	375,829	375,829
EX-XV	27	0	5,131,254	5,131,254
EX366	2	0	535	535
HS	205	0	4,948,351	4,948,351
OV65	120	0	1,091,987	1,091,987
Totals		0	11,692,654	11,692,654

2020 CERTIFIED TOTALS

Property Count: 1

IT - UTOPIA I S D
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		0		
Non Homesite:		21,432		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 21,432
Improvement		Value		
Homesite:		0		
Non Homesite:		29,802	Total Improvements	(+) 29,802
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 51,234
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 51,234
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 51,234
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 51,234

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

496.97 = 51,234 * (0.970000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

IT - UTOPIA I S D

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,392

IT - UTOPIA I S D
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		6,517,925			
Non Homesite:		21,388,671			
Ag Market:		208,141,645			
Timber Market:		0	Total Land	(+) 236,048,241	
Improvement		Value			
Homesite:		23,584,827			
Non Homesite:		40,709,744	Total Improvements	(+) 64,294,571	
Non Real		Count	Value		
Personal Property:	67		5,270,229		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,270,229
			Market Value	= 305,613,041	
Ag		Non Exempt	Exempt		
Total Productivity Market:	208,141,645		0		
Ag Use:	6,202,708		0	Productivity Loss	(-) 201,938,937
Timber Use:	0		0	Appraised Value	= 103,674,104
Productivity Loss:	201,938,937		0	Homestead Cap	(-) 1,086,665
			Assessed Value	= 102,587,439	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,692,654	
			Net Taxable	= 90,894,785	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,588	0	0.00	0.00	2			
OV65	17,698,868	13,553,015	92,408.34	96,122.31	116			
Total	17,757,456	13,553,015	92,408.34	96,122.31	118	Freeze Taxable	(-) 13,553,015	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 77,341,770	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 842,623.51 = 77,341,770 * (0.970000 / 100) + 92,408.34

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

2020 CERTIFIED TOTALS

Property Count: 1,392

IT - UTOPIA I S D
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	8,588	8,588
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	63,110	63,110
DVHS	6	0	375,829	375,829
EX-XV	27	0	5,131,254	5,131,254
EX366	2	0	535	535
HS	205	0	4,948,351	4,948,351
OV65	120	0	1,091,987	1,091,987
Totals		0	11,692,654	11,692,654

2020 CERTIFIED TOTALS

Property Count: 1,391

IT - UTOPIA I S D
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251		\$443,257	\$26,199,049	\$22,231,443
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$4,538,331	\$4,538,331
D1	QUALIFIED OPEN-SPACE LAND	611	78,794.7432	\$0	\$208,141,645	\$6,195,817
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$12,079	\$553,229	\$553,229
E	RURAL LAND, NON QUALIFIED OPE	346	1,849.0325	\$417,768	\$46,043,670	\$42,849,607
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,296,486	\$2,296,486
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,178,334	\$2,178,334
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$51,405	\$1,503,882	\$1,024,912
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			80,643.7757	\$924,509	\$305,561,807	\$90,843,551

2020 CERTIFIED TOTALS

Property Count: 1

IT - UTOPIA I S D
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$51,234	\$51,234
	Totals		0.0000	\$0	\$51,234	\$51,234

2020 CERTIFIED TOTALS

Property Count: 1,392

IT - UTOPIA I S D
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	252		\$443,257	\$26,250,283	\$22,282,677
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$4,538,331	\$4,538,331
D1	QUALIFIED OPEN-SPACE LAND	611	78,794.7432	\$0	\$208,141,645	\$6,195,817
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$12,079	\$553,229	\$553,229
E	RURAL LAND, NON QUALIFIED OPE	346	1,849.0325	\$417,768	\$46,043,670	\$42,849,607
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,296,486	\$2,296,486
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,178,334	\$2,178,334
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$51,405	\$1,503,882	\$1,024,912
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
	Totals		80,643.7757	\$924,509	\$305,613,041	\$90,894,785

2020 CERTIFIED TOTALS

Property Count: 1,391

IT - UTOPIA I S D
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	197		\$436,061	\$23,491,671	\$20,333,408
A2	MOBILE HOME & LAND OWNED BY O	58		\$7,196	\$2,707,378	\$1,898,035
C1	VACANT LOT	118		\$0	\$4,459,587	\$4,459,587
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	611	78,794.7432	\$0	\$208,141,645	\$6,195,817
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$12,079	\$553,229	\$553,229
E	REAL:FARM AND RANCH IMPROVEM	20		\$83,425	\$1,968,567	\$1,786,457
E1	FARM AND RANCH IMPROVEMENTS	277		\$334,343	\$38,551,381	\$35,931,233
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,669,786	\$1,370,739
E4	NON QUALIFIED AG LAND	80		\$0	\$3,853,936	\$3,761,178
F1	REAL:COMMERCIAL	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY	4		\$0	\$2,296,486	\$2,296,486
L1	PERSONAL PROPERTY:COMMERCIA	57		\$0	\$2,178,334	\$2,178,334
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$287,190	\$287,190
M1	MOBILE HOME ONLY	57		\$51,405	\$1,503,882	\$1,024,912
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			78,794.7432	\$924,509	\$305,561,807	\$90,843,551

2020 CERTIFIED TOTALS

Property Count: 1

IT - UTOPIA I S D
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$51,234	\$51,234
	Totals		0.0000	\$0	\$51,234	\$51,234

2020 CERTIFIED TOTALS

Property Count: 1,392

IT - UTOPIA I S D
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	198		\$436,061	\$23,542,905	\$20,384,642
A2	MOBILE HOME & LAND OWNED BY O	58		\$7,196	\$2,707,378	\$1,898,035
C1	VACANT LOT	118		\$0	\$4,459,587	\$4,459,587
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	611	78,794.7432	\$0	\$208,141,645	\$6,195,817
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$12,079	\$553,229	\$553,229
E	REAL:FARM AND RANCH IMPROVEM	20		\$83,425	\$1,968,567	\$1,786,457
E1	FARM AND RANCH IMPROVEMENTS	277		\$334,343	\$38,551,381	\$35,931,233
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,669,786	\$1,370,739
E4	NON QUALIFIED AG LAND	80		\$0	\$3,853,936	\$3,761,178
F1	REAL:COMMERCIAL	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY	4		\$0	\$2,296,486	\$2,296,486
L1	PERSONAL PROPERTY:COMMERCIA	57		\$0	\$2,178,334	\$2,178,334
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$287,190	\$287,190
M1	MOBILE HOME ONLY	57		\$51,405	\$1,503,882	\$1,024,912
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			78,794.7432	\$924,509	\$305,613,041	\$90,894,785

2020 CERTIFIED TOTALS

Property Count: 1,392

IT - UTOPIA I S D
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$924,509**
TOTAL NEW VALUE TAXABLE: **\$898,251**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
HS	Homestead	4	\$66,691
OV65	Over 65	4	\$30,942
PARTIAL EXEMPTIONS VALUE LOSS			\$97,633
NEW EXEMPTIONS VALUE LOSS			\$97,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$97,633

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	\$154,264	\$30,313	\$123,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$132,046	\$29,233	\$102,813

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$51,234.00	\$40,594

2020 CERTIFIED TOTALS

Property Count: 15,322

IU - UVALDE CISD
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		85,749,032			
Non Homesite:		194,171,611			
Ag Market:		1,019,245,193			
Timber Market:		0	Total Land	(+)	
				1,299,165,836	
Improvement		Value			
Homesite:		402,195,255			
Non Homesite:		455,875,456	Total Improvements	(+)	
				858,070,711	
Non Real		Count	Value		
Personal Property:	1,354		290,601,202		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					290,601,202
			Market Value	=	2,447,837,749
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,019,245,193		0		
Ag Use:	51,597,153		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	967,648,040		0		1,480,189,709
				Homestead Cap	(-)
					22,043,775
				Assessed Value	=
					1,458,145,934
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	276,924,118

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

M&O Net Taxable	=	1,181,221,816
I&S Net Taxable	=	1,240,157,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,288,185	5,773,659	42,809.97	43,885.15	171		
DPS	521,967	381,967	2,141.36	2,141.36	4		
OV65	183,411,187	119,484,604	849,488.96	867,025.30	1,761		
Total	195,221,339	125,640,230	894,440.29	913,051.81	1,936	Freeze Taxable	(-)
							125,640,230
Tax Rate	1.221400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	865,521	690,521	491,987	198,534	5		
Total	865,521	690,521	491,987	198,534	5	Transfer Adjustment	(-)
							198,534
						Freeze Adjusted M&O Net Taxable	=
							1,055,383,052
						Freeze Adjusted I&S Net Taxable	=
							1,114,318,672

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 13,908,653.69 = (1,055,383,052 * (1.011400 / 100)) + (1,114,318,672 * (0.210000 / 100)) + 894,440.29

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

2020 CERTIFIED TOTALS

Property Count: 15,322

IU - UVALDE CISD
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	15,278,110	0	15,278,110
CHODO	2	1,836,000	0	1,836,000
DP	171	0	1,355,945	1,355,945
DPS	4	0	40,000	40,000
DV1	52	0	366,455	366,455
DV1S	1	0	5,000	5,000
DV2	25	0	192,891	192,891
DV3	27	0	265,275	265,275
DV4	76	0	598,545	598,545
DV4S	3	0	36,000	36,000
DVHS	67	0	6,825,712	6,825,712
DVHSS	3	0	338,116	338,116
ECO	1	58,935,620	0	58,935,620
EX-XN	11	0	2,565,140	2,565,140
EX-XV	527	0	71,957,339	71,957,339
EX-XV (Prorated)	1	0	35,691	35,691
EX366	50	0	14,205	14,205
HS	4,146	0	100,144,570	100,144,570
HT	9	0	0	0
OV65	1,787	0	16,078,197	16,078,197
OV65S	3	0	20,000	20,000
PC	1	35,307	0	35,307
Totals		76,085,037	200,839,081	276,924,118

2020 CERTIFIED TOTALS

Property Count: 56

IU - UVALDE CISD
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		136,329			
Non Homesite:		1,261,301			
Ag Market:		980,754			
Timber Market:		0		Total Land	(+) 2,378,384
Improvement		Value			
Homesite:		804,741			
Non Homesite:		3,278,027		Total Improvements	(+) 4,082,768
Non Real		Count	Value		
Personal Property:		21	5,731,879		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,731,879
				Market Value	= 12,193,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	980,754	0			
Ag Use:	28,852	0	Productivity Loss	(-)	951,902
Timber Use:	0	0	Appraised Value	=	11,241,129
Productivity Loss:	951,902	0	Homestead Cap	(-)	55,186
			Assessed Value	=	11,185,943
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,000
			Net Taxable	=	10,985,943

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	141,662	71,662	648.63	648.63	2		
Total	141,662	71,662	648.63	648.63	2	Freeze Taxable	(-) 71,662
Tax Rate	1.221400						
						Freeze Adjusted Taxable	= 10,914,281

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

133,955.66 = 10,914,281 * (1.221400 / 100) + 648.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 56

IU - UVALDE CISD
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	7	0	175,000	175,000
HT	2	0	0	0
OV65	2	0	20,000	20,000
	Totals	0	200,000	200,000

2020 CERTIFIED TOTALS

Property Count: 15,378

IU - UVALDE CISD
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		85,885,361			
Non Homesite:		195,432,912			
Ag Market:		1,020,225,947			
Timber Market:		0	Total Land	(+)	
				1,301,544,220	
Improvement		Value			
Homesite:		402,999,996			
Non Homesite:		459,153,483	Total Improvements	(+)	
				862,153,479	
Non Real		Count	Value		
Personal Property:	1,375		296,333,081		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					296,333,081
			Market Value	=	2,460,030,780
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,020,225,947		0		
Ag Use:	51,626,005		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	968,599,942		0		1,491,430,838
				Homestead Cap	(-)
					22,098,961
				Assessed Value	=
					1,469,331,877
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	277,124,118

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

M&O Net Taxable	=	1,192,207,759
I&S Net Taxable	=	1,251,143,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,288,185	5,773,659	42,809.97	43,885.15	171			
DPS	521,967	381,967	2,141.36	2,141.36	4			
OV65	183,552,849	119,556,266	850,137.59	867,673.93	1,763			
Total	195,363,001	125,711,892	895,088.92	913,700.44	1,938	Freeze Taxable	(-)	
Tax Rate	1.221400							125,711,892

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	865,521	690,521	491,987	198,534	5		
Total	865,521	690,521	491,987	198,534	5	Transfer Adjustment	(-)
							198,534

Freeze Adjusted M&O Net Taxable	=	1,066,297,333
Freeze Adjusted I&S Net Taxable	=	1,125,232,953

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 14,042,609.35 = (1,066,297,333 * (1.011400 / 100)) + (1,125,232,953 * (0.210000 / 100)) + 895,088.92

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

2020 CERTIFIED TOTALS

Property Count: 15,378

IU - UVALDE CISD
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	15,278,110	0	15,278,110
CHODO	2	1,836,000	0	1,836,000
DP	171	0	1,355,945	1,355,945
DPS	4	0	40,000	40,000
DV1	53	0	371,455	371,455
DV1S	1	0	5,000	5,000
DV2	25	0	192,891	192,891
DV3	27	0	265,275	265,275
DV4	76	0	598,545	598,545
DV4S	3	0	36,000	36,000
DVHS	67	0	6,825,712	6,825,712
DVHSS	3	0	338,116	338,116
ECO	1	58,935,620	0	58,935,620
EX-XN	11	0	2,565,140	2,565,140
EX-XV	527	0	71,957,339	71,957,339
EX-XV (Prorated)	1	0	35,691	35,691
EX366	50	0	14,205	14,205
HS	4,153	0	100,319,570	100,319,570
HT	11	0	0	0
OV65	1,789	0	16,098,197	16,098,197
OV65S	3	0	20,000	20,000
PC	1	35,307	0	35,307
Totals		76,085,037	201,039,081	277,124,118

2020 CERTIFIED TOTALS

Property Count: 15,322

IU - UVALDE CISD
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,770		\$7,411,656	\$649,801,712	\$516,834,537
B	MULTIFAMILY RESIDENCE	103		\$3,732,525	\$37,593,898	\$37,588,898
C1	VACANT LOTS AND LAND TRACTS	1,610		\$0	\$32,981,519	\$32,939,469
D1	QUALIFIED OPEN-SPACE LAND	2,620	465,873.2381	\$0	\$1,019,245,193	\$51,589,954
D2	IMPROVEMENTS ON QUALIFIED OP	126		\$10,219	\$5,846,961	\$5,846,961
E	RURAL LAND, NON QUALIFIED OPE	1,239	9,674.6730	\$926,180	\$122,609,254	\$111,321,558
F1	COMMERCIAL REAL PROPERTY	749		\$5,340,733	\$182,259,931	\$182,175,978
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$58,064,372	\$58,064,372
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,209,299	\$4,209,299
J5	RAILROAD	10		\$0	\$25,352,470	\$25,352,470
J6	PIPELAND COMPANY	8		\$0	\$1,039,690	\$1,039,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,467,800	\$2,467,800
L1	COMMERCIAL PERSONAL PROPE	1,114		\$0	\$74,231,327	\$74,226,327
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$121,290,460	\$62,354,840
M1	TANGIBLE OTHER PERSONAL, MOB	795		\$553,765	\$12,617,745	\$8,670,030
O	RESIDENTIAL INVENTORY	128		\$0	\$1,339,747	\$1,339,747
S	SPECIAL INVENTORY TAX	14		\$0	\$3,464,430	\$3,464,430
X	TOTALLY EXEMPT PROPERTY	606		\$203,965	\$91,686,485	\$0
Totals		475,547.9111		\$18,179,043	\$2,447,837,749	\$1,181,221,816

2020 CERTIFIED TOTALS

Property Count: 56

IU - UVALDE CISD
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22		\$44,027	\$2,511,725	\$2,256,539
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$57,615	\$57,615
D1	QUALIFIED OPEN-SPACE LAND	1	302.0000	\$0	\$980,754	\$28,852
E	RURAL LAND, NON QUALIFIED OPE	3	1.5400	\$0	\$296,103	\$296,103
F1	COMMERCIAL REAL PROPERTY	8		\$372,435	\$2,609,284	\$2,609,284
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$5,630,609	\$5,630,609
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$5,671	\$5,671
	Totals		303.5400	\$416,462	\$12,193,031	\$10,985,943

2020 CERTIFIED TOTALS

Property Count: 15,378

IU - UVALDE CISD
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,792		\$7,455,683	\$652,313,437	\$519,091,076
B	MULTIFAMILY RESIDENCE	103		\$3,732,525	\$37,593,898	\$37,588,898
C1	VACANT LOTS AND LAND TRACTS	1,611		\$0	\$33,039,134	\$32,997,084
D1	QUALIFIED OPEN-SPACE LAND	2,621	466,175.2381	\$0	\$1,020,225,947	\$51,618,806
D2	IMPROVEMENTS ON QUALIFIED OP	126		\$10,219	\$5,846,961	\$5,846,961
E	RURAL LAND, NON QUALIFIED OPE	1,242	9,676.2130	\$926,180	\$122,905,357	\$111,617,661
F1	COMMERCIAL REAL PROPERTY	757		\$5,713,168	\$184,869,215	\$184,785,262
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$58,165,642	\$58,165,642
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$4,209,299	\$4,209,299
J5	RAILROAD	10		\$0	\$25,352,470	\$25,352,470
J6	PIPELAND COMPANY	8		\$0	\$1,039,690	\$1,039,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,467,800	\$2,467,800
L1	COMMERCIAL PERSONAL PROPE	1,134		\$0	\$79,861,936	\$79,856,936
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$121,290,460	\$62,354,840
M1	TANGIBLE OTHER PERSONAL, MOB	796		\$553,765	\$12,623,416	\$8,675,701
O	RESIDENTIAL INVENTORY	128		\$0	\$1,339,747	\$1,339,747
S	SPECIAL INVENTORY TAX	14		\$0	\$3,464,430	\$3,464,430
X	TOTALLY EXEMPT PROPERTY	606		\$203,965	\$91,686,485	\$0
Totals		475,851.4511		\$18,595,505	\$2,460,030,780	\$1,192,207,759

2020 CERTIFIED TOTALS

Property Count: 15,322

IU - UVALDE CISD
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	6,324		\$7,106,219	\$632,108,013	\$505,053,089
A2	MOBILE HOME & LAND OWNED BY O	535		\$305,437	\$17,550,444	\$11,638,193
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$3,732,525	\$37,593,898	\$37,588,898
C1	VACANT LOT	1,599		\$0	\$32,760,159	\$32,718,109
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	5		\$0	\$76,484	\$76,484
C1S	VACANT LOTS-OCL-USE C1	4		\$0	\$47,884	\$47,884
D1	QUALIFIED AG LAND	2,626	465,884.7181	\$0	\$1,019,326,425	\$51,671,186
D2	IMPROVEMENTS ON QUALIFIED AG L	126		\$10,219	\$5,846,961	\$5,846,961
E	REAL:FARM AND RANCH IMPROVEM	48		\$44,266	\$3,026,640	\$2,896,041
E1	FARM AND RANCH IMPROVEMENTS	846		\$795,587	\$96,799,617	\$86,910,622
E2	FARM & RANCH MOBILE HOMES	139		\$86,327	\$3,627,240	\$2,479,202
E4	NON QUALIFIED AG LAND	320		\$0	\$19,074,525	\$18,954,461
F1	REAL:COMMERCIAL	749		\$5,340,733	\$182,259,931	\$182,175,978
F2	REAL:INDUSTRIAL	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCL COOP)	21		\$0	\$58,064,372	\$58,064,372
J4	TELEPHONE COMPANY	13		\$0	\$4,209,299	\$4,209,299
J5	RAILROAD	10		\$0	\$25,352,470	\$25,352,470
J6	PIPELAND COMPANY	8		\$0	\$1,039,690	\$1,039,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,467,800	\$2,467,800
L1	PERSONAL PROPERTY:COMMERCIA	1,109		\$0	\$72,304,053	\$72,299,053
L2	PERSONAL PROPERTY:INDUSTRIAL	117		\$0	\$121,290,460	\$62,354,840
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,927,274	\$1,927,274
M1	MOBILE HOME ONLY	795		\$553,765	\$12,617,745	\$8,670,030
O	RESIDENTIAL INVENTORY-REAL PR	128		\$0	\$1,339,747	\$1,339,747
S	SPECIAL INVENTORY	14		\$0	\$3,464,430	\$3,464,430
X	TOTALLY EXEMPT PROPERTY	606		\$203,965	\$91,686,485	\$0
Totals			465,884.7181	\$18,179,043	\$2,447,837,749	\$1,181,221,816

2020 CERTIFIED TOTALS

Property Count: 56

IU - UVALDE CISD
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	22		\$44,027	\$2,511,725	\$2,256,539
C1	VACANT LOT	1		\$0	\$57,615	\$57,615
D1	QUALIFIED AG LAND	1	302.0000	\$0	\$980,754	\$28,852
E1	FARM AND RANCH IMPROVEMENTS	2		\$0	\$294,833	\$294,833
E4	NON QUALIFIED AG LAND	2		\$0	\$1,270	\$1,270
F1	REAL:COMMERCIAL	8		\$372,435	\$2,609,284	\$2,609,284
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	20		\$0	\$5,630,609	\$5,630,609
M1	MOBILE HOME ONLY	1		\$0	\$5,671	\$5,671
Totals			302.0000	\$416,462	\$12,193,031	\$10,985,943

2020 CERTIFIED TOTALS

Property Count: 15,378

IU - UVALDE CISD
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	6,346		\$7,150,246	\$634,619,738	\$507,309,628
A2	MOBILE HOME & LAND OWNED BY O	535		\$305,437	\$17,550,444	\$11,638,193
B1	REAL:MULTIFAMILY RESEIDENTIAL	103		\$3,732,525	\$37,593,898	\$37,588,898
C1	VACANT LOT	1,600		\$0	\$32,817,774	\$32,775,724
C1C	VACANT LOTS-COMMERCIAL-USE C	2		\$0	\$96,992	\$96,992
C1R	VACANT RESIDENTIAL LOTS-USE C1	5		\$0	\$76,484	\$76,484
C1S	VACANT LOTS-OCL-USE C1	4		\$0	\$47,884	\$47,884
D1	QUALIFIED AG LAND	2,627	466,186.7181	\$0	\$1,020,307,179	\$51,700,038
D2	IMPROVEMENTS ON QUALIFIED AG L	126		\$10,219	\$5,846,961	\$5,846,961
E	REAL:FARM AND RANCH IMPROVEM	48		\$44,266	\$3,026,640	\$2,896,041
E1	FARM AND RANCH IMPROVEMENTS	848		\$795,587	\$97,094,450	\$87,205,455
E2	FARM & RANCH MOBILE HOMES	139		\$86,327	\$3,627,240	\$2,479,202
E4	NON QUALIFIED AG LAND	322		\$0	\$19,075,795	\$18,955,731
F1	REAL:COMMERCIAL	757		\$5,713,168	\$184,869,215	\$184,785,262
F2	REAL:INDUSTRIAL	5		\$0	\$1,735,456	\$1,735,456
J3	ELECTRIC COMPANY (INCL COOP)	22		\$0	\$58,165,642	\$58,165,642
J4	TELEPHONE COMPANY	13		\$0	\$4,209,299	\$4,209,299
J5	RAILROAD	10		\$0	\$25,352,470	\$25,352,470
J6	PIPELAND COMPANY	8		\$0	\$1,039,690	\$1,039,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,467,800	\$2,467,800
L1	PERSONAL PROPERTY:COMMERCIA	1,129		\$0	\$77,934,662	\$77,929,662
L2	PERSONAL PROPERTY:INDUSTRIAL	117		\$0	\$121,290,460	\$62,354,840
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,927,274	\$1,927,274
M1	MOBILE HOME ONLY	796		\$553,765	\$12,623,416	\$8,675,701
O	RESIDENTIAL INVENTORY-REAL PR	128		\$0	\$1,339,747	\$1,339,747
S	SPECIAL INVENTORY	14		\$0	\$3,464,430	\$3,464,430
X	TOTALLY EXEMPT PROPERTY	606		\$203,965	\$91,686,485	\$0
Totals			466,186.7181	\$18,595,505	\$2,460,030,780	\$1,192,207,759

2020 CERTIFIED TOTALS

Property Count: 15,378

IU - UVALDE CISD
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$18,595,505**
TOTAL NEW VALUE TAXABLE: **\$18,126,507**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$13,546
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,651

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$2,960
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	3	\$345,974
HS	Homestead	78	\$1,858,919
OV65	Over 65	37	\$320,361
PARTIAL EXEMPTIONS VALUE LOSS		135	\$2,681,214
NEW EXEMPTIONS VALUE LOSS			\$2,709,865

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,709,865

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
3,931	\$121,751	\$30,203	\$91,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,651	\$118,643	\$30,203	\$88,440

2020 CERTIFIED TOTALS

IU - UVALDE CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$12,193,031.00	\$9,888,192

2020 CERTIFIED TOTALS

Property Count: 24,371

S1 - SWTJC
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		121,914,794			
Non Homesite:		401,183,921			
Ag Market:		2,162,524,023			
Timber Market:		0	Total Land	(+) 2,685,622,738	
Improvement		Value			
Homesite:		522,486,334			
Non Homesite:		739,946,579	Total Improvements	(+) 1,262,432,913	
Non Real		Count	Value		
Personal Property:	1,878		387,576,051		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 387,576,051
			Market Value	= 4,335,631,702	
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,162,524,023	0			
Ag Use:	107,528,490	0	Productivity Loss	(-) 2,054,995,533	
Timber Use:	0	0	Appraised Value	= 2,280,636,169	
Productivity Loss:	2,054,995,533	0	Homestead Cap	(-) 35,798,391	
			Assessed Value	= 2,244,837,778	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 142,341,283	
			Net Taxable	= 2,102,496,495	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,218,570	13,376.20	13,646.86	210		
DPS	583,327	568,327	403.84	403.84	5		
OV65	265,864,773	249,155,934	248,424.58	253,203.47	2,396		
Total	279,510,935	261,942,831	262,204.62	267,254.17	2,611	Freeze Taxable	(-) 261,942,831
Tax Rate	0.161400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	98,763	70,530	28,233	1		
Total	101,763	98,763	70,530	28,233	1	Transfer Adjustment	(-) 28,233
						Freeze Adjusted Taxable	= 1,840,525,431

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,232,812.67 = 1,840,525,431 * (0.161400 / 100) + 262,204.62

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

2020 CERTIFIED TOTALS

Property Count: 24,371

S1 - SWTJC
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	602,500	0	602,500
DPS	5	15,000	0	15,000
DV1	68	0	528,800	528,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,381,030	12,381,030
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,277	0	0	0
HT	9	0	0	0
OV65	2,437	7,047,642	0	7,047,642
OV65S	4	12,000	0	12,000
PC	1	35,307	0	35,307
Totals		24,909,433	117,431,850	142,341,283

2020 CERTIFIED TOTALS

Property Count: 132

S1 - SWTJC
Under ARB Review Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		226,790			
Non Homesite:		4,035,545			
Ag Market:		1,157,100			
Timber Market:		0		Total Land	(+) 5,419,435
Improvement		Value			
Homesite:		1,023,906			
Non Homesite:		5,885,857		Total Improvements	(+) 6,909,763
Non Real		Count	Value		
Personal Property:		27	6,065,202		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,065,202
				Market Value	= 18,394,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,157,100	0			
Ag Use:	38,098	0		Productivity Loss	(-) 1,119,002
Timber Use:	0	0		Appraised Value	= 17,275,398
Productivity Loss:	1,119,002	0		Homestead Cap	(-) 55,186
				Assessed Value	= 17,220,212
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,000
				Net Taxable	= 17,209,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	141,662	135,662	149.83	149.83	2			
Total	141,662	135,662	149.83	149.83	2	Freeze Taxable	(-) 135,662	
Tax Rate	0.161400							
						Freeze Adjusted Taxable	= 17,073,550	

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

27,706.54 = 17,073,550 * (0.161400 / 100) + 149.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

S1 - SWTJC
Under ARB Review Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	9	0	0	0
HT	2	0	0	0
OV65	2	6,000	0	6,000
Totals		6,000	5,000	11,000

2020 CERTIFIED TOTALS

Property Count: 24,503

S1 - SWTJC
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		122,141,584			
Non Homesite:		405,219,466			
Ag Market:		2,163,681,123			
Timber Market:		0		Total Land	(+) 2,691,042,173
Improvement		Value			
Homesite:		523,510,240			
Non Homesite:		745,832,436		Total Improvements	(+) 1,269,342,676
Non Real		Count	Value		
Personal Property:		1,905	393,641,253		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 393,641,253
				Market Value	= 4,354,026,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,163,681,123	0			
Ag Use:	107,566,588	0		Productivity Loss	(-) 2,056,114,535
Timber Use:	0	0		Appraised Value	= 2,297,911,567
Productivity Loss:	2,056,114,535	0		Homestead Cap	(-) 35,853,577
				Assessed Value	= 2,262,057,990
				Total Exemptions Amount	(-) 142,352,283
				(Breakdown on Next Page)	
				Net Taxable	= 2,119,705,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,218,570	13,376.20	13,646.86	210		
DPS	583,327	568,327	403.84	403.84	5		
OV65	266,006,435	249,291,596	248,574.41	253,353.30	2,398		
Total	279,652,597	262,078,493	262,354.45	267,404.00	2,613	Freeze Taxable	(-) 262,078,493
Tax Rate	0.161400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	98,763	70,530	28,233	1		
Total	101,763	98,763	70,530	28,233	1	Transfer Adjustment	(-) 28,233
				Freeze Adjusted Taxable		=	1,857,598,981

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,260,519.21 = 1,857,598,981 * (0.161400 / 100) + 262,354.45

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

2020 CERTIFIED TOTALS

Property Count: 24,503

S1 - SWTJC
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	602,500	0	602,500
DPS	5	15,000	0	15,000
DV1	69	0	533,800	533,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,381,030	12,381,030
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,286	0	0	0
HT	11	0	0	0
OV65	2,439	7,053,642	0	7,053,642
OV65S	4	12,000	0	12,000
PC	1	35,307	0	35,307
Totals		24,915,433	117,436,850	142,352,283

2020 CERTIFIED TOTALS

Property Count: 24,371

S1 - SWTJC
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,896		\$11,232,716	\$898,781,606	\$848,258,316
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,052		\$0	\$82,573,044	\$82,480,019
D1	QUALIFIED OPEN-SPACE LAND	5,751	927,800.6719	\$0	\$2,162,524,023	\$107,499,351
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,793	19,288.6602	\$3,208,325	\$299,610,337	\$292,179,048
F1	COMMERCIAL REAL PROPERTY	1,208		\$7,450,035	\$312,988,453	\$312,883,466
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCLUDING C	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,527		\$0	\$88,111,592	\$88,106,592
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$1,018,592	\$19,286,906	\$18,702,573
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals		947,089.3321		\$26,943,194	\$4,335,631,702	\$2,102,496,495

2020 CERTIFIED TOTALS

Property Count: 132

S1 - SWTJC
Under ARB Review Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$475,770	\$3,846,669	\$3,780,483
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$825,008	\$825,008
D1	QUALIFIED OPEN-SPACE LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E	RURAL LAND, NON QUALIFIED OPE	9	28.6960	\$20,240	\$683,639	\$683,639
F1	COMMERCIAL REAL PROPERTY	10		\$575,028	\$4,843,564	\$4,843,564
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,963,932	\$5,963,932
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
Totals			379.8660	\$1,071,038	\$18,394,400	\$17,209,212

2020 CERTIFIED TOTALS

Property Count: 24,503

S1 - SWTJC
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,926		\$11,708,486	\$902,628,275	\$852,038,799
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,065		\$0	\$83,398,052	\$83,305,027
D1	QUALIFIED OPEN-SPACE LAND	5,755	928,151.8419	\$0	\$2,163,681,123	\$107,537,449
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,802	19,317.3562	\$3,228,565	\$300,293,976	\$292,862,687
F1	COMMERCIAL REAL PROPERTY	1,218		\$8,025,063	\$317,832,017	\$317,727,030
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,553		\$0	\$94,075,524	\$94,070,524
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,109		\$1,018,592	\$19,298,146	\$18,713,813
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			947,469.1981	\$28,014,232	\$4,354,026,102	\$2,119,705,707

2020 CERTIFIED TOTALS

Property Count: 24,371

S1 - SWTJC
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,132		\$10,827,664	\$866,074,630	\$818,191,600
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$29,923,461
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,023		\$0	\$81,918,547	\$81,825,522
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,759	927,832.1519	\$0	\$2,162,658,255	\$107,633,583
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$7,141,546
E1	FARM AND RANCH IMPROVEMENTS	2,064		\$2,948,273	\$241,981,588	\$235,265,464
E2	FARM & RANCH MOBILE HOMES	270		\$86,327	\$8,248,721	\$7,837,534
E4	NON QUALIFIED AG LAND	645		\$0	\$41,971,566	\$41,800,274
F1	REAL:COMMERCIAL	1,208		\$7,450,035	\$312,988,453	\$312,883,466
F2	REAL:INDUSTRIAL	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCL COOP)	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,521		\$0	\$85,824,318	\$85,819,318
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,107		\$1,018,592	\$19,286,906	\$18,702,573
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			927,832.1519	\$26,943,194	\$4,335,631,702	\$2,102,496,497

2020 CERTIFIED TOTALS

Property Count: 132

S1 - SWTJC
Under ARB Review Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	30		\$475,770	\$3,846,669	\$3,780,483
C1	VACANT LOT	13		\$0	\$825,008	\$825,008
D1	QUALIFIED AG LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E1	FARM AND RANCH IMPROVEMENTS	5		\$20,240	\$467,958	\$467,958
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	4		\$0	\$195,093	\$195,093
F1	REAL:COMMERCIAL	10		\$575,028	\$4,843,564	\$4,843,564
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	26		\$0	\$5,963,932	\$5,963,932
M1	MOBILE HOME ONLY	2		\$0	\$11,240	\$11,240
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
Totals			351.1700	\$1,071,038	\$18,394,400	\$17,209,212

2020 CERTIFIED TOTALS

Property Count: 24,503

S1 - SWTJC
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,162		\$11,303,434	\$869,921,299	\$821,972,083
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$29,923,461
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,036		\$0	\$82,743,555	\$82,650,530
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,763	928,183.3219	\$0	\$2,163,815,355	\$107,671,681
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$7,141,546
E1	FARM AND RANCH IMPROVEMENTS	2,069		\$2,968,513	\$242,449,546	\$235,733,422
E2	FARM & RANCH MOBILE HOMES	271		\$86,327	\$8,269,309	\$7,858,122
E4	NON QUALIFIED AG LAND	649		\$0	\$42,166,659	\$41,995,367
F1	REAL:COMMERCIAL	1,218		\$8,025,063	\$317,832,017	\$317,727,030
F2	REAL:INDUSTRIAL	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCL COOP)	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,547		\$0	\$91,788,250	\$91,783,250
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,109		\$1,018,592	\$19,298,146	\$18,713,813
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			928,183.3219	\$28,014,232	\$4,354,026,102	\$2,119,705,709

2020 CERTIFIED TOTALS

Property Count: 24,503

S1 - SWTJC
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET:	\$28,014,232
TOTAL NEW VALUE TAXABLE:	\$27,581,143

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$12,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,921

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$3,000
DV1	Disabled Veterans 10% - 29%	7		\$42,000
DV3	Disabled Veterans 50% - 69%	5		\$44,000
DV4	Disabled Veterans 70% - 100%	9		\$108,000
DVHS	Disabled Veteran Homestead	3		\$426,261
HS	Homestead	93		\$0
OV65	Over 65	54		\$147,391
PARTIAL EXEMPTIONS VALUE LOSS		172		\$770,652
NEW EXEMPTIONS VALUE LOSS				\$798,573

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$798,573

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,967	\$126,384	\$7,190	\$119,194
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,399	\$120,228	\$7,067	\$113,161

2020 CERTIFIED TOTALS

S1 - SWTJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$18,394,400.00	\$14,005,877

2020 CERTIFIED TOTALS

Property Count: 24,371

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		121,914,794			
Non Homesite:		401,183,921			
Ag Market:		2,162,524,023			
Timber Market:		0	Total Land	(+)	
				2,685,622,738	
Improvement		Value			
Homesite:		522,486,334			
Non Homesite:		739,946,579	Total Improvements	(+)	
				1,262,432,913	
Non Real		Count	Value		
Personal Property:	1,878		387,576,051		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					387,576,051
			Market Value	=	4,335,631,702
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,162,524,023		0		
Ag Use:	107,528,490		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,054,995,533		0		2,280,636,169
				Homestead Cap	(-)
					35,798,391
				Assessed Value	=
					2,244,837,778
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					211,188,890
				Net Taxable	=
					2,033,648,888

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 256,239.76 = 2,033,648,888 * (0.012600 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,371

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	0	0	0
DPS	5	0	0	0
DV1	68	0	528,800	528,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,374,760	12,374,760
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,277	14,752,880	0	14,752,880
HT	9	0	0	0
OV65	2,437	61,681,820	0	61,681,820
OV65S	4	96,319	0	96,319
PC	1	35,307	0	35,307
Totals		93,763,310	117,425,580	211,188,890

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:22:53PM

Land		Value			
Homesite:		226,790			
Non Homesite:		4,035,545			
Ag Market:		1,157,100			
Timber Market:		0	Total Land	(+)	
				5,419,435	
Improvement		Value			
Homesite:		1,023,906			
Non Homesite:		5,885,857	Total Improvements	(+)	
				6,909,763	
Non Real		Count	Value		
Personal Property:	27		6,065,202		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,065,202
			Market Value	=	18,394,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,157,100		0		
Ag Use:	38,098		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,119,002		0		17,275,398
				Homestead Cap	(-)
					55,186
				Assessed Value	=
					17,220,212
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					86,000
				Net Taxable	=
					17,134,212

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

2,158.91 = 17,134,212 * (0.012600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	9	27,000	0	27,000
HT	2	0	0	0
OV65	2	54,000	0	54,000
	Totals	81,000	5,000	86,000

2020 CERTIFIED TOTALS

Property Count: 24,503

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		122,141,584			
Non Homesite:		405,219,466			
Ag Market:		2,163,681,123			
Timber Market:		0	Total Land	(+)	
				2,691,042,173	
Improvement		Value			
Homesite:		523,510,240			
Non Homesite:		745,832,436	Total Improvements	(+)	
				1,269,342,676	
Non Real		Count	Value		
Personal Property:	1,905		393,641,253		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					393,641,253
			Market Value	=	4,354,026,102
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,163,681,123		0		
Ag Use:	107,566,588		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,056,114,535		0		2,297,911,567
				Homestead Cap	(-)
					35,853,577
				Assessed Value	=
					2,262,057,990
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					211,274,890
				Net Taxable	=
					2,050,783,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 258,398.67 = 2,050,783,100 * (0.012600 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,503

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	0	0	0
DPS	5	0	0	0
DV1	69	0	533,800	533,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	36	0	346,000	346,000
DV4	120	0	1,004,274	1,004,274
DV4S	4	0	48,000	48,000
DVHS	99	0	12,374,760	12,374,760
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,286	14,779,880	0	14,779,880
HT	11	0	0	0
OV65	2,439	61,735,820	0	61,735,820
OV65S	4	96,319	0	96,319
PC	1	35,307	0	35,307
Totals		93,844,310	117,430,580	211,274,890

2020 CERTIFIED TOTALS

Property Count: 24,371

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,896		\$11,232,716	\$898,781,606	\$791,613,639
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,052		\$0	\$82,573,044	\$82,480,019
D1	QUALIFIED OPEN-SPACE LAND	5,751	927,800.6719	\$0	\$2,162,524,023	\$107,499,351
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,793	19,288.6602	\$3,208,325	\$299,610,337	\$282,195,922
F1	COMMERCIAL REAL PROPERTY	1,208		\$7,450,035	\$312,988,453	\$312,878,927
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCLUDING C	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,527		\$0	\$88,111,592	\$88,106,592
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$1,018,592	\$19,286,906	\$16,487,308
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals		947,089.3321		\$26,943,194	\$4,335,631,702	\$2,033,648,888

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$475,770	\$3,846,669	\$3,708,483
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$825,008	\$825,008
D1	QUALIFIED OPEN-SPACE LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E	RURAL LAND, NON QUALIFIED OPE	9	28.6960	\$20,240	\$683,639	\$683,639
F1	COMMERCIAL REAL PROPERTY	10		\$575,028	\$4,843,564	\$4,843,564
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,963,932	\$5,963,932
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$11,240	\$8,240
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
Totals			379.8660	\$1,071,038	\$18,394,400	\$17,134,212

2020 CERTIFIED TOTALS

Property Count: 24,503

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,926		\$11,708,486	\$902,628,275	\$795,322,122
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,065		\$0	\$83,398,052	\$83,305,027
D1	QUALIFIED OPEN-SPACE LAND	5,755	928,151.8419	\$0	\$2,163,681,123	\$107,537,449
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,802	19,317.3562	\$3,228,565	\$300,293,976	\$282,879,561
F1	COMMERCIAL REAL PROPERTY	1,218		\$8,025,063	\$317,832,017	\$317,722,491
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,553		\$0	\$94,075,524	\$94,070,524
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$159,147,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,109		\$1,018,592	\$19,298,146	\$16,495,548
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			947,469.1981	\$28,014,232	\$4,354,026,102	\$2,050,783,100

2020 CERTIFIED TOTALS

SE - UVALDE CO UNDGR WATER CONS DIS
ARB Approved Totals

Property Count: 24,371

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,132		\$10,827,664	\$866,074,630	\$765,340,859
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,129,525
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,023		\$0	\$81,918,547	\$81,825,522
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,759	927,832.1519	\$0	\$2,162,658,255	\$107,633,583
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,967,575
E1	FARM AND RANCH IMPROVEMENTS	2,064		\$2,948,273	\$241,981,588	\$226,344,595
E2	FARM & RANCH MOBILE HOMES	270		\$86,327	\$8,248,721	\$7,036,635
E4	NON QUALIFIED AG LAND	645		\$0	\$41,971,566	\$41,712,885
F1	REAL:COMMERCIAL	1,208		\$7,450,035	\$312,988,453	\$312,878,927
F2	REAL:INDUSTRIAL	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCL COOP)	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,521		\$0	\$85,824,318	\$85,819,318
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,107		\$1,018,592	\$19,286,906	\$16,487,308
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			927,832.1519	\$26,943,194	\$4,335,631,702	\$2,033,648,888

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	30		\$475,770	\$3,846,669	\$3,708,483
C1	VACANT LOT	13		\$0	\$825,008	\$825,008
D1	QUALIFIED AG LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E1	FARM AND RANCH IMPROVEMENTS	5		\$20,240	\$467,958	\$467,958
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	4		\$0	\$195,093	\$195,093
F1	REAL:COMMERCIAL	10		\$575,028	\$4,843,564	\$4,843,564
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	26		\$0	\$5,963,932	\$5,963,932
M1	MOBILE HOME ONLY	2		\$0	\$11,240	\$8,240
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
Totals			351.1700	\$1,071,038	\$18,394,400	\$17,134,212

2020 CERTIFIED TOTALS

Property Count: 24,503

SE - UVALDE CO UNDGR WATER CONS DIS
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,162		\$11,303,434	\$869,921,299	\$769,049,342
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,129,525
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,036		\$0	\$82,743,555	\$82,650,530
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,763	928,183.3219	\$0	\$2,163,815,355	\$107,671,681
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,967,575
E1	FARM AND RANCH IMPROVEMENTS	2,069		\$2,968,513	\$242,449,546	\$226,812,553
E2	FARM & RANCH MOBILE HOMES	271		\$86,327	\$8,269,309	\$7,057,223
E4	NON QUALIFIED AG LAND	649		\$0	\$42,166,659	\$41,907,978
F1	REAL:COMMERCIAL	1,218		\$8,025,063	\$317,832,017	\$317,722,491
F2	REAL:INDUSTRIAL	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCL COOP)	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,547		\$0	\$91,788,250	\$91,783,250
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$159,147,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,109		\$1,018,592	\$19,298,146	\$16,495,548
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			928,183.3219	\$28,014,232	\$4,354,026,102	\$2,050,783,100

2020 CERTIFIED TOTALS

Property Count: 24,503

SE - UVALDE CO UNDGR WATER CONS DIS
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$28,014,232**
TOTAL NEW VALUE TAXABLE: **\$27,498,301**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$12,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,921

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	3	\$423,827
HS	Homestead	93	\$255,391
OV65	Over 65	54	\$1,284,035
PARTIAL EXEMPTIONS VALUE LOSS		172	\$2,157,253
NEW EXEMPTIONS VALUE LOSS			\$2,185,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,185,174

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,967	\$126,384	\$10,011	\$116,373
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,399	\$120,228	\$9,889	\$110,339

2020 CERTIFIED TOTALS
SE - UVALDE CO UNDGR WATER CONS DIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$18,394,400.00	\$13,933,877

2020 CERTIFIED TOTALS

Property Count: 24,371

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

7/23/2020 12:22:53PM

Land		Value				
Homesite:		121,914,794				
Non Homesite:		401,183,921				
Ag Market:		2,162,524,023				
Timber Market:		0		Total Land	(+)	2,685,622,738
Improvement		Value				
Homesite:		522,486,334				
Non Homesite:		739,946,579		Total Improvements	(+)	1,262,432,913
Non Real		Count	Value			
Personal Property:		1,878	387,576,051			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	387,576,051
				Market Value	=	4,335,631,702
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,162,524,023	0				
Ag Use:	107,528,490	0		Productivity Loss	(-)	2,054,995,533
Timber Use:	0	0		Appraised Value	=	2,280,636,169
Productivity Loss:	2,054,995,533	0		Homestead Cap	(-)	35,798,391
				Assessed Value	=	2,244,837,778
				Total Exemptions Amount	(-)	279,799,595
				(Breakdown on Next Page)		
				Net Taxable	=	1,965,038,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,215,570	11,352.42	11,608.49	210		
DPS	583,327	568,327	364.40	364.40	5		
OV65	265,820,118	189,126,801	144,483.42	147,830.05	2,395		
Total	279,466,280	201,910,698	156,200.24	159,802.94	2,610	Freeze Taxable	(-) 201,910,698
Tax Rate	0.135000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	71,763	0	71,763	1		
Total	101,763	71,763	0	71,763	1	Transfer Adjustment	(-) 71,763
						Freeze Adjusted Taxable	= 1,763,055,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,536,325.46 = 1,763,055,722 * (0.135000 / 100) + 156,200.24

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

2020 CERTIFIED TOTALS

Property Count: 24,371

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	611,500	0	611,500
DPS	5	15,000	0	15,000
DV1	68	0	505,862	505,862
DV1S	2	0	10,000	10,000
DV2	37	0	310,832	310,832
DV3	36	0	346,000	346,000
DV4	120	0	987,153	987,153
DV4S	4	0	48,000	48,000
DVHS	99	0	10,238,150	10,238,150
DVHSS	4	0	510,829	510,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,277	0	7,827,539	7,827,539
HT	9	0	0	0
OV65	2,437	70,291,288	0	70,291,288
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		156,855,398	122,944,197	279,799,595

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:22:53PM

Land		Value			
Homesite:		226,790			
Non Homesite:		4,035,545			
Ag Market:		1,157,100			
Timber Market:		0		Total Land	(+) 5,419,435
Improvement		Value			
Homesite:		1,023,906			
Non Homesite:		5,885,857		Total Improvements	(+) 6,909,763
Non Real		Count	Value		
Personal Property:		27	6,065,202		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,065,202
				Market Value	= 18,394,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,157,100	0			
Ag Use:	38,098	0		Productivity Loss	(-) 1,119,002
Timber Use:	0	0		Appraised Value	= 17,275,398
Productivity Loss:	1,119,002	0		Homestead Cap	(-) 55,186
				Assessed Value	= 17,220,212
				Total Exemptions Amount (Breakdown on Next Page)	(-) 86,000
				Net Taxable	= 17,134,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	141,662	81,662	2.24	2.24	2		
Total	141,662	81,662	2.24	2.24	2	Freeze Taxable	(-) 81,662
Tax Rate	0.135000						
						Freeze Adjusted Taxable	= 17,052,550

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

23,023.18 = 17,052,550 * (0.135000 / 100) + 2.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	9	0	21,000	21,000
HT	2	0	0	0
OV65	2	60,000	0	60,000
	Totals	60,000	26,000	86,000

2020 CERTIFIED TOTALS

Property Count: 24,503

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/23/2020 12:22:53PM

Land		Value			
Homesite:		122,141,584			
Non Homesite:		405,219,466			
Ag Market:		2,163,681,123			
Timber Market:		0		Total Land	(+) 2,691,042,173
Improvement		Value			
Homesite:		523,510,240			
Non Homesite:		745,832,436		Total Improvements	(+) 1,269,342,676
Non Real		Count	Value		
Personal Property:		1,905	393,641,253		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 393,641,253
				Market Value	= 4,354,026,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,163,681,123	0			
Ag Use:	107,566,588	0		Productivity Loss	(-) 2,056,114,535
Timber Use:	0	0		Appraised Value	= 2,297,911,567
Productivity Loss:	2,056,114,535	0		Homestead Cap	(-) 35,853,577
				Assessed Value	= 2,262,057,990
				Total Exemptions Amount	(-) 279,885,595
				(Breakdown on Next Page)	
				Net Taxable	= 1,982,172,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,062,835	12,215,570	11,352.42	11,608.49	210		
DPS	583,327	568,327	364.40	364.40	5		
OV65	265,961,780	189,208,463	144,485.66	147,832.29	2,397		
Total	279,607,942	201,992,360	156,202.48	159,805.18	2,612	Freeze Taxable	(-) 201,992,360
Tax Rate	0.135000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,763	71,763	0	71,763	1		
Total	101,763	71,763	0	71,763	1	Transfer Adjustment	(-) 71,763
						Freeze Adjusted Taxable	= 1,780,108,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,559,348.65 = 1,780,108,272 * (0.135000 / 100) + 156,202.48

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

2020 CERTIFIED TOTALS

Property Count: 24,503

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,360,984	0	15,360,984
CHODO	2	1,836,000	0	1,836,000
DP	210	611,500	0	611,500
DPS	5	15,000	0	15,000
DV1	69	0	510,862	510,862
DV1S	2	0	10,000	10,000
DV2	37	0	310,832	310,832
DV3	36	0	346,000	346,000
DV4	120	0	987,153	987,153
DV4S	4	0	48,000	48,000
DVHS	99	0	10,238,150	10,238,150
DVHSS	4	0	510,829	510,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	687	0	99,222,361	99,222,361
EX-XV (Prorated)	1	0	35,691	35,691
EX366	57	0	15,746	15,746
HS	5,286	0	7,848,539	7,848,539
HT	11	0	0	0
OV65	2,439	70,351,288	0	70,351,288
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		156,915,398	122,970,197	279,885,595

2020 CERTIFIED TOTALS

Property Count: 24,371

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,896		\$11,232,716	\$898,781,606	\$791,611,935
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,052		\$0	\$82,573,044	\$82,480,019
D1	QUALIFIED OPEN-SPACE LAND	5,751	927,800.6719	\$0	\$2,162,524,023	\$107,499,351
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,793	19,288.6602	\$3,208,325	\$299,610,337	\$282,186,922
F1	COMMERCIAL REAL PROPERTY	1,208		\$7,450,035	\$312,988,453	\$312,878,927
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCLUDING C	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,527		\$0	\$88,111,592	\$88,106,592
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$90,547,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$1,018,592	\$19,286,906	\$16,487,307
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals		947,089.3321		\$26,943,194	\$4,335,631,702	\$1,965,038,183

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$475,770	\$3,846,669	\$3,708,483
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$825,008	\$825,008
D1	QUALIFIED OPEN-SPACE LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E	RURAL LAND, NON QUALIFIED OPE	9	28.6960	\$20,240	\$683,639	\$683,639
F1	COMMERCIAL REAL PROPERTY	10		\$575,028	\$4,843,564	\$4,843,564
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$101,270	\$101,270
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$5,963,932	\$5,963,932
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$11,240	\$8,240
O	RESIDENTIAL INVENTORY	40		\$0	\$874,994	\$874,994
Totals			379.8660	\$1,071,038	\$18,394,400	\$17,134,212

2020 CERTIFIED TOTALS

Property Count: 24,503

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,926		\$11,708,486	\$902,628,275	\$795,320,418
B	MULTIFAMILY RESIDENCE	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOTS AND LAND TRACTS	3,065		\$0	\$83,398,052	\$83,305,027
D1	QUALIFIED OPEN-SPACE LAND	5,755	928,151.8419	\$0	\$2,163,681,123	\$107,537,449
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$70,700	\$10,338,355	\$10,331,560
E	RURAL LAND, NON QUALIFIED OPE	2,802	19,317.3562	\$3,228,565	\$300,293,976	\$282,870,561
F1	COMMERCIAL REAL PROPERTY	1,218		\$8,025,063	\$317,832,017	\$317,722,491
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,553		\$0	\$94,075,524	\$94,070,524
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$159,147,650	\$90,547,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,109		\$1,018,592	\$19,298,146	\$16,495,547
N	INTANGIBLE PROPERTY AND/OR U	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY TAX	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			947,469.1981	\$28,014,232	\$4,354,026,102	\$1,982,172,395

2020 CERTIFIED TOTALS

Property Count: 24,371

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,132		\$10,827,664	\$866,074,630	\$765,339,154
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,129,526
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,023		\$0	\$81,918,547	\$81,825,522
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,759	927,832.1519	\$0	\$2,162,658,255	\$107,633,583
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,967,575
E1	FARM AND RANCH IMPROVEMENTS	2,064		\$2,948,273	\$241,981,588	\$226,335,596
E2	FARM & RANCH MOBILE HOMES	270		\$86,327	\$8,248,721	\$7,036,635
E4	NON QUALIFIED AG LAND	645		\$0	\$41,971,566	\$41,712,884
F1	REAL:COMMERCIAL	1,208		\$7,450,035	\$312,988,453	\$312,878,927
F2	REAL:INDUSTRIAL	8		\$0	\$1,919,250	\$1,919,250
J3	ELECTRIC COMPANY (INCL COOP)	43		\$0	\$81,776,882	\$81,776,882
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,521		\$0	\$85,824,318	\$85,819,318
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$90,547,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,107		\$1,018,592	\$19,286,906	\$16,487,307
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	162		\$0	\$2,575,361	\$2,575,361
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			927,832.1519	\$26,943,194	\$4,335,631,702	\$1,965,038,183

2020 CERTIFIED TOTALS

Property Count: 132

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

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	30		\$475,770	\$3,846,669	\$3,708,483
C1	VACANT LOT	13		\$0	\$825,008	\$825,008
D1	QUALIFIED AG LAND	4	351.1700	\$0	\$1,157,100	\$38,098
E1	FARM AND RANCH IMPROVEMENTS	5		\$20,240	\$467,958	\$467,958
E2	FARM & RANCH MOBILE HOMES	1		\$0	\$20,588	\$20,588
E4	NON QUALIFIED AG LAND	4		\$0	\$195,093	\$195,093
F1	REAL:COMMERCIAL	10		\$575,028	\$4,843,564	\$4,843,564
F2	REAL:INDUSTRIAL	1		\$0	\$86,984	\$86,984
J3	ELECTRIC COMPANY (INCL COOP)	1		\$0	\$101,270	\$101,270
L1	PERSONAL PROPERTY:COMMERCIA	26		\$0	\$5,963,932	\$5,963,932
M1	MOBILE HOME ONLY	2		\$0	\$11,240	\$8,240
O	RESIDENTIAL INVENTORY-REAL PR	40		\$0	\$874,994	\$874,994
Totals			351.1700	\$1,071,038	\$18,394,400	\$17,134,212

2020 CERTIFIED TOTALS

Property Count: 24,503

SU - UVALDE CO. ROAD/FLD
Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,162		\$11,303,434	\$869,921,299	\$769,047,637
A2	MOBILE HOME & LAND OWNED BY O	887		\$405,052	\$32,563,721	\$26,129,526
B1	REAL:MULTIFAMILY RESEIDENTIAL	107		\$3,732,525	\$38,508,104	\$38,503,104
C1	VACANT LOT	3,036		\$0	\$82,743,555	\$82,650,530
C1C	VACANT LOTS-COMMERCIAL-USE C	5		\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18		\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6		\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,763	928,183.3219	\$0	\$2,163,815,355	\$107,671,681
D2	IMPROVEMENTS ON QUALIFIED AG L	263		\$70,700	\$10,338,355	\$10,331,560
E	REAL:FARM AND RANCH IMPROVEM	95		\$173,725	\$7,274,230	\$6,967,575
E1	FARM AND RANCH IMPROVEMENTS	2,069		\$2,968,513	\$242,449,546	\$226,803,554
E2	FARM & RANCH MOBILE HOMES	271		\$86,327	\$8,269,309	\$7,057,223
E4	NON QUALIFIED AG LAND	649		\$0	\$42,166,659	\$41,907,977
F1	REAL:COMMERCIAL	1,218		\$8,025,063	\$317,832,017	\$317,722,491
F2	REAL:INDUSTRIAL	9		\$0	\$2,006,234	\$2,006,234
J3	ELECTRIC COMPANY (INCL COOP)	44		\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36		\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,547		\$0	\$91,788,250	\$91,783,250
L2	PERSONAL PROPERTY:INDUSTRIAL	167		\$0	\$159,147,650	\$90,547,650
L4	AIRPLANES - BUSINESS USE	7		\$0	\$2,287,274	\$2,287,274
M1	MOBILE HOME ONLY	1,109		\$1,018,592	\$19,298,146	\$16,495,547
N	INTANGIBE PERSONAL PROPERTY	1		\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202		\$0	\$3,450,355	\$3,450,355
S	SPECIAL INVENTORY	16		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	780		\$230,301	\$119,356,816	\$0
Totals			928,183.3219	\$28,014,232	\$4,354,026,102	\$1,982,172,395

2020 CERTIFIED TOTALS

Property Count: 24,503

SU - UVALDE CO. ROAD/FLD
Effective Rate Assumption

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$28,014,232**
TOTAL NEW VALUE TAXABLE: **\$27,498,301**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$15,105
EX366	HB366 Exempt	4	2019 Market Value	\$12,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,921

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	3	\$390,827
HS	Homestead	93	\$183,000
OV65	Over 65	54	\$1,479,426
PARTIAL EXEMPTIONS VALUE LOSS		172	\$2,250,253
NEW EXEMPTIONS VALUE LOSS			\$2,278,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,278,174

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,967	\$126,384	\$8,643	\$117,741
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,399	\$120,228	\$8,557	\$111,671

2020 CERTIFIED TOTALS

SU - UVALDE CO. ROAD/FLD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$18,394,400.00	\$13,933,877

2020 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 ARB Approved Totals

Property Count: 1,396

7/23/2020 12:22:53PM

Land		Value		
Homesite:		6,517,925		
Non Homesite:		21,367,239		
Ag Market:		210,007,648		
Timber Market:		0	Total Land	(+) 237,892,812
Improvement		Value		
Homesite:		23,584,827		
Non Homesite:		40,679,942	Total Improvements	(+) 64,264,769
Non Real		Count	Value	
Personal Property:	67	5,270,229		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,270,229
			Market Value	= 307,427,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	210,007,648	0		
Ag Use:	6,275,394	0	Productivity Loss	(-) 203,732,254
Timber Use:	0	0	Appraised Value	= 103,695,556
Productivity Loss:	203,732,254	0	Homestead Cap	(-) 1,086,665
			Assessed Value	= 102,608,891
			Total Exemptions Amount	(-) 5,817,618
			(Breakdown on Next Page)	
			Net Taxable	= 96,791,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 96,791.27 = 96,791,273 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,396

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

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	72,000	72,000
DVHS	6	0	540,829	540,829
EX-XV	27	0	5,131,254	5,131,254
EX366	2	0	535	535
Totals		0	5,817,618	5,817,618

2020 CERTIFIED TOTALS

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

Property Count: 1

7/23/2020 12:22:53PM

Land		Value			
Homesite:		0			
Non Homesite:		21,432			
Ag Market:		0			
Timber Market:		0	Total Land	21,432	
			(+)		
Improvement		Value			
Homesite:		0			
Non Homesite:		29,802	Total Improvements	29,802	
			(+)		
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	0
				(+)	
			Market Value	=	51,234
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	Appraised Value	51,234
Productivity Loss:	0		0		
				(-)	
			Homestead Cap	(-)	0
			Assessed Value	=	51,234
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	51,234

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

51.23 = 51,234 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
UVE - UTOPIA/VANDERPOOL ESD DIST#1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,397

Grand Totals

7/23/2020 12:22:53PM

Land		Value		
Homesite:		6,517,925		
Non Homesite:		21,388,671		
Ag Market:		210,007,648		
Timber Market:		0	Total Land	(+) 237,914,244
Improvement		Value		
Homesite:		23,584,827		
Non Homesite:		40,709,744	Total Improvements	(+) 64,294,571
Non Real		Count	Value	
Personal Property:	67		5,270,229	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,270,229
			Market Value	= 307,479,044
Ag		Non Exempt	Exempt	
Total Productivity Market:	210,007,648		0	
Ag Use:	6,275,394		0	Productivity Loss (-) 203,732,254
Timber Use:	0		0	Appraised Value = 103,746,790
Productivity Loss:	203,732,254		0	Homestead Cap (-) 1,086,665
				Assessed Value = 102,660,125
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,817,618
				Net Taxable = 96,842,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 96,842.51 = 96,842,507 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,397

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

7/23/2020

12:23:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	72,000	72,000
DVHS	6	0	540,829	540,829
EX-XV	27	0	5,131,254	5,131,254
EX366	2	0	535	535
Totals		0	5,817,618	5,817,618

2020 CERTIFIED TOTALS

Property Count: 1,396

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

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251		\$443,257	\$26,199,049	\$25,130,808
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$4,538,331	\$4,538,331
D1	QUALIFIED OPEN-SPACE LAND	616	79,642.2932	\$0	\$210,007,648	\$6,268,503
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$12,079	\$553,229	\$553,229
E	RURAL LAND, NON QUALIFIED OPE	346	1,849.0325	\$417,768	\$46,043,670	\$45,358,308
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,296,486	\$2,296,486
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,178,334	\$2,178,334
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$51,405	\$1,503,882	\$1,491,882
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			81,491.3257	\$924,509	\$307,427,810	\$96,791,273

2020 CERTIFIED TOTALS

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

Property Count: 1

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$51,234	\$51,234
		Totals	0.0000	\$0	\$51,234	\$51,234

2020 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1
Grand Totals

Property Count: 1,397

7/23/2020 12:23:16PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	252		\$443,257	\$26,250,283	\$25,182,042
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$4,538,331	\$4,538,331
D1	QUALIFIED OPEN-SPACE LAND	616	79,642.2932	\$0	\$210,007,648	\$6,268,503
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$12,079	\$553,229	\$553,229
E	RURAL LAND, NON QUALIFIED OPE	346	1,849.0325	\$417,768	\$46,043,670	\$45,358,308
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,296,486	\$2,296,486
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,178,334	\$2,178,334
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$51,405	\$1,503,882	\$1,491,882
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			81,491.3257	\$924,509	\$307,479,044	\$96,842,507

2020 CERTIFIED TOTALS

Property Count: 1,396

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

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	197		\$436,061	\$23,491,671	\$22,519,125
A2	MOBILE HOME & LAND OWNED BY O	58		\$7,196	\$2,707,378	\$2,611,683
C1	VACANT LOT	118		\$0	\$4,459,587	\$4,459,587
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	616	79,642.2932	\$0	\$210,007,648	\$6,268,503
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$12,079	\$553,229	\$553,229
E	REAL:FARM AND RANCH IMPROVEM	20		\$83,425	\$1,968,567	\$1,932,271
E1	FARM AND RANCH IMPROVEMENTS	277		\$334,343	\$38,551,381	\$37,988,268
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,669,786	\$1,659,379
E4	NON QUALIFIED AG LAND	80		\$0	\$3,853,936	\$3,778,390
F1	REAL:COMMERCIAL	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY	4		\$0	\$2,296,486	\$2,296,486
L1	PERSONAL PROPERTY:COMMERCIA	57		\$0	\$2,178,334	\$2,178,334
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$287,190	\$287,190
M1	MOBILE HOME ONLY	57		\$51,405	\$1,503,882	\$1,491,882
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			79,642.2932	\$924,509	\$307,427,810	\$96,791,273

2020 CERTIFIED TOTALS

Property Count: 1

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

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	1		\$0	\$51,234	\$51,234
	Totals		0.0000	\$0	\$51,234	\$51,234

2020 CERTIFIED TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,397

Grand Totals

7/23/2020 12:23:16PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	198		\$436,061	\$23,542,905	\$22,570,359
A2	MOBILE HOME & LAND OWNED BY O	58		\$7,196	\$2,707,378	\$2,611,683
C1	VACANT LOT	118		\$0	\$4,459,587	\$4,459,587
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	616	79,642.2932	\$0	\$210,007,648	\$6,268,503
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$12,079	\$553,229	\$553,229
E	REAL:FARM AND RANCH IMPROVEM	20		\$83,425	\$1,968,567	\$1,932,271
E1	FARM AND RANCH IMPROVEMENTS	277		\$334,343	\$38,551,381	\$37,988,268
E2	FARM & RANCH MOBILE HOMES	32		\$0	\$1,669,786	\$1,659,379
E4	NON QUALIFIED AG LAND	80		\$0	\$3,853,936	\$3,778,390
F1	REAL:COMMERCIAL	59		\$0	\$8,124,802	\$8,124,802
J3	ELECTRIC COMPANY (INCL COOP)	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY	4		\$0	\$2,296,486	\$2,296,486
L1	PERSONAL PROPERTY:COMMERCIA	57		\$0	\$2,178,334	\$2,178,334
L2	PERSONAL PROPERTY:INDUSTRIAL	3		\$0	\$287,190	\$287,190
M1	MOBILE HOME ONLY	57		\$51,405	\$1,503,882	\$1,491,882
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$5,131,789	\$0
Totals			79,642.2932	\$924,509	\$307,479,044	\$96,842,507

2020 CERTIFIED TOTALS
 UVE - UTOPIA/VANDERPOOL ESD DIST#1
 Effective Rate Assumption

Property Count: 1,397

7/23/2020 12:23:16PM

New Value

TOTAL NEW VALUE MARKET: **\$924,509**
 TOTAL NEW VALUE TAXABLE: **\$924,509**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			
			1
NEW EXEMPTIONS VALUE LOSS			
			\$0

Increased Exemptions

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$154,264	\$5,874	\$148,390
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
105	\$132,046	\$5,045	\$127,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$51,234.00	\$40,594