### **2021 PRELIMINARY TOTALS**

CS - CITY OF SABINAL

Property Count: 1,253	Grand Totals	4/23/2021	3:23:55PM

Land		Value			
Homesite:		5,734,993	•		
Non Homesite:		14,864,351			
Ag Market:		72,077			
Timber Market:		0	Total Land	(+)	20,671,421
Improvement		Value			
Homesite:		18,845,547			
Non Homesite:		24,874,614	Total Improvements	(+)	43,720,161
Non Real	Count	Value			
Personal Property:	88	4,973,257			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,973,257
			Market Value	=	69,364,839
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,077	0			
Ag Use:	3,934	0	Productivity Loss	(-)	68,143
Timber Use:	0	0	Appraised Value	=	69,296,696
Productivity Loss:	68,143	0			
			Homestead Cap	(-)	3,414,400
			Assessed Value	=	65,882,296
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,438,325

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 349,087.01 = 57,443,971 \* (0.607700 / 100)

Calculated Estimate of Market Value: 69,364,839
Calculated Estimate of Taxable Value: 57,443,971

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

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Property Count: 1,253

# **2021 PRELIMINARY TOTALS**

CS - CITY OF SABINAL Grand Totals

4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	2	86,319	0	86,319
DP	16	0	0	0
DPS	1	0	0	0
DV1	5	0	53,000	53,000
DV2	2	0	19,140	19,140
DV3	1	0	10,000	10,000
DV4	13	0	111,803	111,803
DV4S	1	0	12,000	12,000
DVHS	14	0	1,176,951	1,176,951
EX-XV	51	0	6,967,664	6,967,664
EX366	5	0	1,448	1,448
HS	280	0	0	0
OV65	144	0	0	0
	Totals	86,319	8,352,006	8,438,325

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# **2021 PRELIMINARY TOTALS**

CS - CITY OF SABINAL Grand Totals

4/23/2021

3:24:11PM

**State Category Breakdown** 

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	659	239.2944	\$133,006	\$42,851,885	\$38,188,717
В	MULTIFAMILY RESIDENCE	1	2.6500	\$0	\$571.003	\$571.003
C1	VACANT LOTS AND LAND TRACTS	274	87.0870	\$0	\$3,635,739	\$3,628,599
D1	QUALIFIED OPEN-SPACE LAND	1	22.1860	\$0	\$72,077	\$3,934
Е	RURAL LAND, NON QUALIFIED OPE	9	24.6490	\$0	\$659,007	\$577,913
F1	COMMERCIAL REAL PROPERTY	91	32.4788	\$1,025,357	\$7,983,147	\$7,971,147
J3	ELECTRIC COMPANY (INCLUDING C	2	0.6983	\$0	\$1,486,130	\$1,486,130
J4	TELEPHONE COMPANY (INCLUDI	3	0.1928	\$0	\$265,182	\$265,182
J5	RAILROAD	2		\$0	\$1,106,010	\$1,106,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$620	\$620
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$2,177,859	\$2,177,859
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,210	\$10,210
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$12,361	\$1,490,539	\$1,456,647
X	TOTALLY EXEMPT PROPERTY	58	68.0089	\$0	\$7,055,431	\$0
		Totals	477.2452	\$1,170,724	\$69,364,839	\$57,443,971

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# **2021 PRELIMINARY TOTALS**

CU - CITY OF UVALDE Grand Totals

4/23/2021

3:23:55PM

	ount. 0,230			Orano Totals			4/23/2021	3.23.331
Land					Value			
Homesite:				58,0	49,610			
lon Homesi	ite:			134,5	11,429			
Ag Market:				3,6	31,871			
Γimber Mark	cet:				0	Total Land	(+)	196,192,9
mproveme	nt				Value			
lomesite:				264,7	55,627			
Non Homesi	ite:			359,9	47,791	Total Improvements	(+)	624,703,4
lon Real			Count		Value			
ersonal Pro	operty:		1,077	100,6	19,139			
lineral Prop	perty:		0		0			
utos:			0		0	Total Non Real	(+)	100,619,1
						Market Value	=	921,515,4
.g		N	lon Exempt		Exempt			
	ctivity Market:		3,631,871		0		( )	0.507
g Use:			94,838		0	Productivity Loss	(-)	3,537,0
imber Use: Productivity			0 3,537,033		0 0	Appraised Value	=	917,978,4
,			0,007,000		ŭ	Homestead Cap	(-)	16,305,
						Assessed Value	=	901,672,6
						Total Exemptions Amount (Breakdown on Next Page)	(-)	87,533,9
						Net Taxable	=	814,138,6
reeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
P	8,491,972	8,344,562	39,866.61	40,639.96	119			
PS	554,715	554,715	2,077.23	2,077.23	4			
)V65	123,787,867	114,612,339	475,339.66	488,207.58	1,226			
otal	132,834,554	123,511,616	517,283.50	530,924.77	1,349	Freeze Taxable	(-)	123,511,6
ax Rate	0.683800							
	Assessed		Post % Taxable	Adjustment	Count			
ransfer	004 000	198,062	198,062	0	1	Transfer Adjustment	(-)	
ransfer V65 otal	201,062 201,062		198,062	U				

Calculated Estimate of Market Value: 921,515,467
Calculated Estimate of Taxable Value: 814,138,698

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

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# **2021 PRELIMINARY TOTALS**

CU - CITY OF UVALDE Grand Totals

**Exemption Breakdown** 

4/23/2021 3::

3:24:11PM

Exemption	Count	Local	State	Total
CH	11	13,535,733	0	13,535,733
CHODO	2	1,836,000	0	1,836,000
DP	119	0	0	0
DPS	4	0	0	0
DV1	47	0	334,000	334,000
DV1S	1	0	5,000	5,000
DV2	14	0	112,500	112,500
DV3	20	0	180,000	180,000
DV4	59	0	420,000	420,000
DV4S	2	0	24,000	24,000
DVHS	61	0	8,512,108	8,512,108
EX-XN	11	0	2,702,251	2,702,251
EX-XV	326	0	55,652,654	55,652,654
EX366	42	0	11,386	11,386
HS	2,758	0	0	0
HT	14	527,529	0	527,529
OV65	1,262	3,645,484	0	3,645,484
PC	1	35,307	0	35,307
	Totals	19,580,053	67,953,899	87,533,952

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# **2021 PRELIMINARY TOTALS**

CU - CITY OF UVALDE Grand Totals

4/23/2021

3:24:11PM

**State Category Breakdown** 

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,125	1,522.0895	\$3,105,213	\$511,889,414	\$482,515,542
В	MULTIFAMILY RESIDENCE	85	77.3870	ψ3, 103, <u>2</u> 13 \$0	\$39,296,064	\$39,291,064
C1	VACANT LOTS AND LAND TRACTS	754	382.9742	\$0 \$0	\$17,574,358	\$17,562,358
D1	QUALIFIED OPEN-SPACE LAND	11	309.0864	\$0 \$0	\$3,631,871	\$94,838
E	RURAL LAND. NON QUALIFIED OPE	27	104.4528	\$0 \$0	\$2,036,127	\$1,984,434
F1	COMMERCIAL REAL PROPERTY	602	534.6386	\$67.997	\$168,423,339	\$167,882,463
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$327,490	\$327,490
J3	ELECTRIC COMPANY (INCLUDING C	6	10.7100	\$0 \$0	\$21,522,294	\$21,522,294
J4	TELEPHONE COMPANY (INCLUDI	5	3.7618	\$0 \$0	\$1,905,673	\$1,905,673
J5	RAILROAD	5	0.7010	\$0	\$1,549,710	\$1,549,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,943,670	\$1,943,670
L1	COMMERCIAL PERSONAL PROPE	963		\$0 \$0	\$66,305,193	\$66,300,193
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$3,502,880	\$3,502,880
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$0	\$3,332,222	\$3,218,951
0	RESIDENTIAL INVENTORY	109	24.5099	\$0	\$1,262,859	\$1,262,859
Š	SPECIAL INVENTORY TAX	8	2	\$0	\$3,274,279	\$3,274,279
X	TOTALLY EXEMPT PROPERTY	392	828.5443	\$0	\$73,738,024	\$0
		Totals	3,801.1545	\$3,173,210	\$921,515,467	\$814,138,698

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### GU - COUNTY OF UVALDE

Property Count: 24,648 Grand Totals 4/23/2021 3:23:55PM

Land					Value			
Homesite:				136,1	126,876			
Non Homesi	ite:			500,2	216,093			
Ag Market:				2,410,4	125,673			
Timber Mark	cet:				0	Total Land	(+)	3,046,768,642
Improveme	nt				Value			
Homesite:				537,	105,615			
Non Homesi	ite:			832,6	62,945	Total Improvements	(+)	1,369,768,560
Non Real			Count		Value			
Personal Pro	operty:		1,941	402,9	901,362			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	402,901,362
						Market Value	=	4,819,438,564
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	2,41	10,425,673		0			
Ag Use:		10	04,679,615		0	Productivity Loss	(-)	2,305,746,058
Timber Use:			0		0	Appraised Value	=	2,513,692,506
Productivity	Loss:	2,30	5,746,058		0			
						Homestead Cap	(-)	42,709,562
						Assessed Value	=	2,470,982,944
						Total Exemptions Amount (Breakdown on Next Page)	(-)	290,617,148
						Net Taxable	=	2,180,365,796
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,040,938	12,748,978	53,942.99	55,026.25	194			
DPS	622,211	622,211	1,844.32	1,844.32	5			
OV65	284,920,823	207,438,359	728,209.79	744,824.50	2,398			
Total	298,583,972	220,809,548	783,997.10	801,695.07	2,597	Freeze Taxable	(-)	220,809,548
Tax Rate	0.610000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	201,062	,	171,062	0	1	Tunnafan Adlivitus sud	()	•
Total	201,062	171,062	171,062	0	1	Transfer Adjustment	(-)	0
					Freeze A	Adjusted Taxable	=	1,959,556,248

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 12,737,290.21 = 1,959,556,248 \* (0.610000 / 100) + 783,997.10

Calculated Estimate of Market Value: 4,819,438,564
Calculated Estimate of Taxable Value: 2,180,365,796

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

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# **2021 PRELIMINARY TOTALS**

GU - COUNTY OF UVALDE

Grand Totals 4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,953,748	0	15,953,748
CHODO	2	1,836,000	0	1,836,000
DP	194	0	0	0
DPS	5	0	0	0
DV1	68	0	504,839	504,839
DV1S	2	0	10,000	10,000
DV2	33	0	295,140	295,140
DV3	33	0	302,000	302,000
DV4	128	0	1,028,203	1,028,203
DV4S	4	0	48,000	48,000
DVHS	108	0	15,832,939	15,832,939
DVHSS	3	0	475,699	475,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,811,565	2,811,565
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	58	0	15,731	15,731
HS	5,068	0	0	0
HT	14	527,529	0	527,529
OV65	2,465	69,232,883	0	69,232,883
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
	Totals	156,292,318	134,324,830	290,617,148

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# **2021 PRELIMINARY TOTALS**

GU - COUNTY OF UVALDE Grand Totals

4/23/2021

3:24:11PM

\$2,180,365,796

**State Category Breakdown** 

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	9,030	13,227.5977	\$11,972,652	\$1,000,009,207	\$890,728,735
В	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$46,647,897	\$46,642,897
C1	VACANT LOTS AND LAND TRACTS	3,065	12,382.9882	\$0	\$102,958,987	\$102,832,721
D1	QUALIFIED OPEN-SPACE LAND	5,777	926,945.3295	\$0	\$2,410,425,673	\$104,648,754
D2	IMPROVEMENTS ON QUALIFIED OP	274		\$25,200	\$11,118,279	\$11,111,403
E	RURAL LAND, NON QUALIFIED OPE	2,885	20,771.3162	\$3,365,878	\$340,831,007	\$321,969,848
F1	COMMERCIAL REAL PROPERTY	1,229	2,501.3219	\$2,579,459	\$344,939,445	\$344,371,612
F2	INDUSTRIAL AND MANUFACTURIN	12	32.8254	\$0	\$2,192,334	\$2,192,334
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$82,007,096	\$82,007,096
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,524,258	\$9,524,258
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	1,590		\$0	\$95,239,717	\$95,234,717
L2	INDUSTRIAL AND MANUFACTURIN	165		\$0	\$159,204,520	\$90,604,520
M1	TANGIBLE OTHER PERSONAL, MOB	1,088		\$531,793	\$20,280,004	\$18,054,519
N	INTANGIBLE PROPERTY AND/OR U	, 1	1.0000	\$0	\$2.943	\$2,943
Ö	RESIDENTIAL INVENTORY	189	195.2562	\$0	\$3,824,010	\$3,824,010
S	SPECIAL INVENTORY TAX	15		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	779	6,349.0619	\$0	\$133,617,758	\$0

Totals 982,557.7511

\$18,664,680

\$4,819,438,564

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IK - KNIPPA ISD **Grand Totals** 

Property Count: 1,156 4/23/2021 3:23:55PM

Land					Value			
Homesite:					34,563			
Non Homes	ite:			12,3	323,771			
Ag Market:				182,9	902,048			
Timber Mark	ket:				0	Total Land	(+)	198,860,382
Improveme	ent				Value			
Homesite:				15,3	336,606			
Non Homes	ite:			18,5	589,927	Total Improvements	(+)	33,926,533
Non Real			Count		Value			
Personal Pr	operty:		86	60,0	97,773			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	60,097,773
						Market Value	=	292,884,688
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	1	82,902,048		0			
Ag Use:			14,375,816		0	Productivity Loss	(-)	168,526,232
Timber Use:	:		0		0	Appraised Value	=	124,358,456
Productivity	Loss:	1	68,526,232		0			
						Homestead Cap	(-)	2,083,463
						Assessed Value	=	122,274,993
						Total Exemptions Amount (Breakdown on Next Page)	(-)	26,302,860
	This Ju	risdiction is affe	ected by ECO and	or ABMNO exer	nptions v	which apply only to the M&C	rate.	
						M&O Net Taxable	=	95,972,133
						I&S Net Taxable	=	115,036,513
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	492,613	195,678	1,271.81	1,568.69	12			
OV65	8,334,428	5,292,029	42,812.85	43,827.13	93			
Total	8,827,041	5,487,707	44,084.66	45,395.82	105	Freeze Taxable	(-)	5,487,707
Tax Rate	1.194700							
						Adjusted M&O Net Taxable	=	90,484,426
					Freeze A	Adjusted I&S Net Taxable	=	109,548,806

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX 1,151,792.23 = (90,484,426 \* (1.054700 / 100)) + (109,548,806 \* (0.140000 / 100)) + 44,084.66

Calculated Estimate of Market Value: 292,884,688 Calculated Estimate of Taxable Value: 95,972,133

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

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# **2021 PRELIMINARY TOTALS**

IK - KNIPPA ISD Grand Totals

Property Count: 1,156 4/23/2021 3:24:11PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	53,670	53,670
DV1	3	0	22,000	22,000
DV2	4	0	34,500	34,500
DV4	1	0	0	0
DVHS	2	0	211,356	211,356
ECO	1	19,064,380	0	19,064,380
EX-XN	1	0	38,189	38,189
EX-XV	25	0	1,566,606	1,566,606
EX366	7	0	1,140	1,140
HS	194	0	4,557,922	4,557,922
OV65	96	0	753,097	753,097
	Totals	19,064,380	7,238,480	26,302,860

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IK - KNIPPA ISD Grand Totals

Property Count: 1,156 Grand Totals 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	271	266.3625	\$112,355	\$18,198,306	\$12,582,832
C1	VACANT LOTS AND LAND TRACTS	119	88.3322	\$0	\$1,462,095	\$1,462,095
D1	QUALIFIED OPEN-SPACE LAND	442	66,350.8044	\$0 \$0	\$182,902,048	\$14,370,428
D2	IMPROVEMENTS ON QUALIFIED OP	44	00,000.00	\$0	\$939,856	\$932,980
E	RURAL LAND, NON QUALIFIED OPE	210	1,807.5007	\$11,400	\$22,174,353	\$20,408,404
F1	COMMERCIAL REAL PROPERTY	31	142.9250	\$0	\$4,153,359	\$4,153,359
F2	INDUSTRIAL AND MANUFACTURIN	4	3.1824	\$0	\$272,629	\$272,629
J3	ELECTRIC COMPANY (INCLUDING C	6	2.9000	\$0	\$10,571,935	\$10,571,935
J4	TELEPHONE COMPANY (INCLUDI	9	1.2914	\$0	\$978,747	\$978,747
J5	RAILROAD	2		\$0	\$8,178,310	\$8,178,310
J6	PIPELAND COMPANY	3		\$0	\$254,870	\$254,870
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$3,902,499	\$3,902,499
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$35,574,430	\$16,510,050
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$65,193	\$1,044,601	\$722,280
S	SPECIAL INVENTORY TAX	3		\$0	\$670,715	\$670,715
Χ	TOTALLY EXEMPT PROPERTY	33	57.0957	\$0	\$1,605,935	\$0
		Totals	68,720.3943	\$188,948	\$292,884,688	\$95,972,133

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### **2021 PRELIMINARY TOTALS**

IL - LEAKEY I S D

Property Count: 312 Grand Totals 4/23/2021 3:23:55PM

Property C	ount: 312			Grand Totals			4/23/2021	3:23:55PM
Land					Value			
Homesite:				2,4	16,037			
Non Homes	ite:			30,4	17,021			
Ag Market:				36,89	90,648			
Timber Mark	ket:				0	Total Land	(+)	69,723,706
Improveme	nt				Value			
Homesite:				5,1	96,874			
Non Homes	ite:				89,205	Total Improvements	(+)	21,886,079
Non Real			Count		Value			
Personal Pro	operty:		15	8:	20,486			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	820,486
						Market Value	=	92,430,271
Ag			Non Exempt	E	Exempt			
Total Produc	ctivity Market:		36,890,648		0			
Ag Use:			788,364		0	Productivity Loss	(-)	36,102,284
Timber Use:	:		0		0	Appraised Value	=	56,327,987
Productivity	Loss:		36,102,284		0			
						Homestead Cap	(-)	1,544,759
						Assessed Value	=	54,783,228
						Total Exemptions Amount (Breakdown on Next Page)	(-)	14,540,498
						Net Taxable	=	40,242,730
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,431,298	4,380,744	24,098.42	24,098.42	27			
Total	5,431,298	4,380,744	24,098.42	24,098.42	27	Freeze Taxable	(-)	4,380,744
Tax Rate	1.126400							
					Freeze /	Adjusted Taxable	=	35,861,986
					i i eeze F	-ujusteu raxabie		33,001,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 428,047.83 = 35,861,986 \* (1.126400 / 100) + 24,098.42

Calculated Estimate of Market Value: 92,430,271
Calculated Estimate of Taxable Value: 40,242,730

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

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# **2021 PRELIMINARY TOTALS**

IL - LEAKEY I S D Grand Totals

Property Count: 312 4/23/2021 3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	112,926	112,926
EX-XV	12	0	13,402,944	13,402,944
HS	30	0	750,000	750,000
OV65	27	0	262,628	262,628
	Totals	0	14,540,498	14,540,498

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IL - LEAKEY I S D Grand Totals

Property Count: 312 Grand Totals 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Code Description			Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	77	240.5621	\$0	\$14,368,676	\$12,777,619
В	MULTIFAMILY RESIDENCE	1		\$121,005	\$248,345	\$248,345
C1	VACANT LOTS AND LAND TRACTS	30	153.4953	\$0	\$2,266,857	\$2,254,857
D1	QUALIFIED OPEN-SPACE LAND	122	11,548.9490	\$0	\$36,890,648	\$788,364
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$58,810	\$58,810
E	RURAL LAND, NON QUALIFIED OPE	68	328.8740	\$107,995	\$12,496,366	\$11,417,110
F1	COMMERCIAL REAL PROPERTY	19	106.1030	\$0	\$11,761,546	\$11,761,546
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	13		\$0	\$502,036	\$502,036
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$115,593	\$115,593
X	TOTALLY EXEMPT PROPERTY	12	1,494.3230	\$0	\$13,402,944	\$0
		Totals	13,872.3064	\$229,000	\$92,430,271	\$40,242,730

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### **2021 PRELIMINARY TOTALS**

# IN - NUECES CANYON ISD

Property Count: 1,331 Grand Totals 4/23/2021 3:23:55PM

. ,	<u> </u>							
Land					Value			
Homesite:				3,8	318,780			
Non Homes	site:			23,4	195,154			
Ag Market:				201,2	216,438			
Timber Mar	ket:				0	Total Land	(+)	228,530,372
Improveme	ent				Value			
Homesite:				10,0	77,983			
Non Homes	site:			30,0	71,175	Total Improvements	(+)	40,149,158
Non Real			Count		Value			
Personal Pr	roperty:		11	2,8	364,768			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,864,768
						Market Value	=	271,544,298
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	2	01,216,438		0			
Ag Use:			5,520,604		0	Productivity Loss	(-)	195,695,834
Timber Use	:		0		0	Appraised Value	=	75,848,464
Productivity	Loss:	1	95,695,834		0			
						Homestead Cap	(-)	1,448,310
						Assessed Value	=	74,400,154
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,793,332
						Net Taxable	=	69,606,822
_								
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	65,635	30,635	259.78	259.78	1			
OV65 Total	9,243,572 9,309,207	6,506,851 6,537,486	43,904.23 44,164.01	45,791.93 46,051.71	69 70	Freeze Taxable	(-)	6,537,486
Tax Rate	9,309,207 1.053100	0,001,400	44, 104.01	40,001.71	70	I ICCZC I AXADIC	(-)	0,337,480
I AX RALE	1.000 100							
					Freeze A	Adjusted Taxable	=	63,069,336
						•		, ,

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 708,347.19 = 63,069,336 * (1.053100 / 100) + 44,164.01$ 

Calculated Estimate of Market Value: 271,544,298
Calculated Estimate of Taxable Value: 69,606,822

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

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Property Count: 1,331

# **2021 PRELIMINARY TOTALS**

IN - NUECES CANYON ISD Grand Totals

4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	2	0	17,000	17,000
DV3	1	0	12,000	12,000
DV4	5	0	24,000	24,000
DVHS	4	0	1,064,645	1,064,645
DVHSS	1	0	159,864	159,864
EX-XV	6	0	584,533	584,533
HS	91	0	2,246,261	2,246,261
OV65	71	0	665,029	665,029
OV65S	1	0	10,000	10,000
	Totals	0	4,793,332	4,793,332

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# **2021 PRELIMINARY TOTALS**

IN - NUECES CANYON ISD Grand Totals

4/23/2021

3:24:11PM

**State Category Breakdown** 

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	212	1,382.8576	\$113,788	\$20,784,691	\$17,533,857
C1	VACANT LOTS AND LAND TRACTS	309	4,209.6518	\$0	\$8,370,357	\$8,370,357
D1	QUALIFIED OPEN-SPACE LAND	592	85,513.0228	\$0	\$201,216,438	\$5,520,604
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$1,737,146	\$1,737,146
E	RURAL LAND, NON QUALIFIED OPE	348	1,959.5651	\$938,626	\$30,040,787	\$27,835,544
F1	COMMERCIAL REAL PROPERTY	6	87.4292	\$310,797	\$5,299,051	\$5,299,051
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	\$698,998	\$698,998
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$231,640	\$231,640
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$643,584	\$442,552
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
X	TOTALLY EXEMPT PROPERTY	6	19.8611	\$0	\$584,533	\$0
		Totals	93,173.3876	\$1,363,211	\$271,544,298	\$69,606,822

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IS - SABINAL ISD Grand Totals

Property Count: 4,968 Grand Totals 4/23/2021 3:23:55PM

Land					Value			
Homesite:				20,8	30,237			
Non Homes	ite:			150,0	73,845			
Ag Market:				613,6	33,448			
Timber Mark	ket:				0	Total Land	(+)	784,537,530
Improveme	nt				Value			
Homesite:				69,2	57,557			
Non Homes	ite:			207,2	13,802	Total Improvements	(+)	276,471,359
Non Real			Count		Value			
Personal Pro	operty:		354	28,2	57,413			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	28,257,413
					Market Value	=	1,089,266,302	
Ag		Non Exempt Exempt						
Total Produc	ctivity Market:	6	13,633,448		0			
Ag Use:		2	27,927,843		0	Productivity Loss	(-)	585,705,605
Timber Use:			0		0	Appraised Value	=	503,560,697
Productivity	Loss:	58	35,705,605		0			
						Homestead Cap	(-)	8,286,847
						Assessed Value	=	495,273,850
						Total Exemptions Amount (Breakdown on Next Page)	(-)	30,592,390
						Net Taxable	=	464,681,460
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,323,728	555,342	3,073.13	3,277.61	23			
DPS	67,496	32,496	1.68	1.68	1			
OV65	46,364,236	34,684,829	201,340.82	204,220.97	325			
Total	47,755,460	35,272,667	204,415.63	207,500.26	349	Freeze Taxable	(-)	35,272,667
Tax Rate	0.994500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	239,244	204,244	164,655	39,589	1	Tuesday Adinatusant	()	20 522
Total	239,244	204,244	164,655	39,589	1	Transfer Adjustment	(-)	39,589
					Freeze A	Adjusted Taxable	=	429,369,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 4,474,492.36 = 429,369,204 \* (0.994500 / 100) + 204,415.63

Calculated Estimate of Market Value: 1,089,266,302
Calculated Estimate of Taxable Value: 464,681,460

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

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HS

OV65

Property Count: 4,968

# **2021 PRELIMINARY TOTALS**

IS - SABINAL ISD Grand Totals

**Exemption Breakdown** 

4/23/2021 3:24:11PM

13,782,870 3,002,474

30,592,390

Exemption	Count	Local	State	Total
СН	2	86,319	0	86,319
DP	23	0	162,065	162,065
DPS	1	0	10,000	10,000
DV1	6	0	53,000	53,000
DV1S	1	0	5,000	5,000
DV2	3	0	26,640	26,640
DV3	3	0	32,000	32,000
DV4	27	0	246,237	246,237
DV4S	1	0	12,000	12,000
DVHS	21	0	1,620,358	1,620,358
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	11,268,648	11,268,648
EX366	8	0	2,074	2,074

0

0

86,319

13,782,870

3,002,474

30,506,071

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575

335
Totals

# **2021 PRELIMINARY TOTALS**

IS - SABINAL ISD Grand Totals

4/23/2021

3:24:11PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,337	2,861.1462	\$1,274,746	\$189,175,573	\$168,655,925
В	MULTIFAMILY RESIDENCE	3	15.5500	\$0	\$1,138,832	\$1,138,832
C1	VACANT LOTS AND LAND TRACTS	875	2,736.5006	\$0	\$38,482,065	\$38,439,035
D1	QUALIFIED OPEN-SPACE LAND	1,373	218,871.1053	\$0	\$613,633,448	\$27,918,868
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$1,549,112	\$1,549,112
E	RURAL LAND, NON QUALIFIED OPE	638	4,745.9634	\$787,913	\$85,572,875	\$79,936,702
F1	COMMERCIAL REAL PROPERTY	346	698.9000	\$1,600,866	\$114,049,489	\$114,029,424
J3	ELECTRIC COMPANY (INCLUDING C	10	2.8983	\$0	\$10,993,440	\$10,993,440
J4	TELEPHONE COMPANY (INCLUDI	7	0.1928	\$0	\$1,300,492	\$1,300,492
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	302		\$0	\$6,986,134	\$6,986,134
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$1,762,580	\$1,762,580
M1	TANGIBLE OTHER PERSONAL, MOB	161		\$12,361	\$3,508,312	\$2,496,712
0	RESIDENTIAL INVENTORY	72	125.2100	\$0	\$2,241,784	\$2,241,784
Х	TOTALLY EXEMPT PROPERTY	105	596.6030	\$0	\$11,639,746	\$0
		Totals	230,654.0696	\$3,675,886	\$1,089,266,302	\$464,681,460

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### **2021 PRELIMINARY TOTALS**

IT - UTOPIA I S D

Property Count: 1,401 Grand Totals 4/23/2021 3:23:55PM

Land					Value			
Homesite:				6,7	04,559			
Non Homes	ite:			24,9	61,693			
Ag Market:				227,1	60,623			
Timber Mar	ket:				0	Total Land	(+)	258,826,875
Improveme	nt				Value			
Homesite:				23,7	24,465			
Non Homes	ite:			45,5	36,693	Total Improvements	(+)	69,261,158
Non Real			Count		Value			
Personal Pr	operty:		66	5,2	70,729			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	5,270,729
						Market Value	=	333,358,762
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		227,160,623		0			
Ag Use:			5,650,343		0	Productivity Loss	(-)	221,510,280
Timber Use	:		0		0	Appraised Value	=	111,848,482
Productivity	Loss:		221,510,280		0			
						Homestead Cap	(-)	1,344,341
						Assessed Value	=	110,504,141
						Total Exemptions Amount (Breakdown on Next Page)	(-)	11,794,926
						Net Taxable	=	98,709,215
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	19,417,321	15,168,718	102,797.61	105,981.97	119			
Total	19,417,321	15,168,718	102,797.61	105,981.97	119	Freeze Taxable	(-)	15,168,718
Tax Rate	0.965300							
					Euga=s A	diveted Tayoble	=	02 540 407
					rieeze A	Adjusted Taxable		83,540,497

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 909,214.03 = 83,540,497 * (0.965300 / 100) + 102,797.61$ 

Calculated Estimate of Market Value: 333,358,762
Calculated Estimate of Taxable Value: 98,709,215

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

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# **2021 PRELIMINARY TOTALS**

IT - UTOPIA I S D

Property Count: 1,401 Grand Totals 4/23/2021 3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	19,039	19,039
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	72,000	72,000
DVHS	6	0	417,964	417,964
EX-XV	27	0	5,349,773	5,349,773
EX366	2	0	535	535
HS	197	0	4,766,178	4,766,178
OV65	122	0	1,118,437	1,118,437
	Totals	0	11,794,926	11,794,926

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IT - UTOPIA I S D **Grand Totals** 

Property Count: 1,401 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	260	701.4214	\$619,857	\$29,375,729	\$25,325,866
C1	VACANT LOTS AND LAND TRACTS	121	374.4184	\$0	\$5,124,417	\$5,112,417
D1	QUALIFIED OPEN-SPACE LAND	620	78,656.4202	\$0	\$227,160,623	\$5,642,449
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$0	\$608,403	\$608,403
E	RURAL LAND, NON QUALIFIED OPE	343	1,855.5425	\$310,417	\$49,596,381	\$46,329,989
F1	COMMERCIAL REAL PROPERTY	61	142.8976	\$0	\$9,299,995	\$9,299,995
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4	0.6000	\$0	\$2,324,447	\$2,324,447
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$2,178,834	\$2,178,834
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$26,638	\$1,489,035	\$1,036,225
X	TOTALLY EXEMPT PROPERTY	29	324.7354	\$0	\$5,350,308	\$0
		Totals	82,056.0355	\$956,912	\$333,358,762	\$98,709,215

IT/17 Page 24 of 39 Property Count: 15,481

### **2021 PRELIMINARY TOTALS**

IU - UVALDE CISD Grand Totals

Land Value Homesite: 98,722,700 Non Homesite: 258,944,609 Ag Market: 1,148,622,468 Timber Market: (+) 0 **Total Land** 1,506,289,777 Value Improvement Homesite: 413,512,130 Non Homesite: 514,562,143 **Total Improvements** (+) 928,074,273 Non Real Count Value Personal Property: 297,905,770 1,410 Mineral Property: 0 0 Autos: 0 0 **Total Non Real** (+) 297,905,770 **Market Value** 2,732,269,820 Non Exempt Ag Exempt **Total Productivity Market:** 1,148,622,468 0 Ag Use: 50,416,645 0 **Productivity Loss** (-) 1,098,205,823 Timber Use: 0 0 Appraised Value 1,634,063,997 1,098,205,823 Productivity Loss: 0 **Homestead Cap** (-) 28,001,842 **Assessed Value** 1,606,062,155 = **Total Exemptions Amount** (-) 285,103,443 (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. **M&O Net Taxable** 1,320,958,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,158,962	5,984,076	39,894.37	40,077.25	158
DPS	554,715	414,715	2,141.36	2,141.36	4
OV65	196,034,650	131,135,490	879,563.76	897,557.05	1,764
Total	207,748,327	137,534,281	921,599.49	939,775.66	1,926
Tax Rate	1.196800				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	533,734	463,734	463,734	0	2
Total	533,734	463,734	463,734	0	2

Freeze Adjusted M&O Net Taxable = 1,183,424,431 Freeze Adjusted I&S Net Taxable = 1,242,360,051

**I&S Net Taxable** 

4/23/2021

3:23:55PM

1,379,894,332

 $\label{eq:approximate_levy} \textbf{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED MNO TAXABLE} * (\texttt{MNO TAX RATE} / 100)) + (\texttt{FREEZE ADJUSTED INS TAXABLE} * (\texttt{INS TAX RATE} / 100)) + (\texttt{ACTUAL TAX} ) + (\texttt{ACTUAL$ 

 $15,202,104.96 = (1,183,424,431*(0.997800 \ / \ 100)) + (1,242,360,051*(0.199000 \ / \ 100)) + 921,599.49$ 

Calculated Estimate of Market Value: 2,732,269,820
Calculated Estimate of Taxable Value: 1,320,958,712

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

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IU - UVALDE CISD Grand Totals

Property Count: 15,481 4/23/2021 3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	15	15,867,429	0	15,867,429
CHODO	2	1,836,000	0	1,836,000
DP	158	0	1,283,580	1,283,580
DPS	4	0	40,000	40,000
DV1	54	0	364,800	364,800
DV1S	1	0	5,000	5,000
DV2	22	0	181,922	181,922
DV3	26	0	243,811	243,811
DV4	85	0	654,285	654,285
DV4S	3	0	36,000	36,000
DVHS	74	0	9,089,080	9,089,080
DVHSS	2	0	210,835	210,835
ECO	1	58,935,620	0	58,935,620
EX-XN	11	0	2,702,251	2,702,251
EX-XV	525	0	80,616,630	80,616,630
EX366	50	0	13,878	13,878
HS	3,981	0	96,378,867	96,378,867
HT	14	0	0	0
OV65	1,814	0	16,588,148	16,588,148
OV65S	3	0	20,000	20,000
PC	1	35,307	0	35,307
	Totals	76,674,356	208,429,087	285,103,443

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IU - UVALDE CISD Grand Totals

Property Count: 15,481 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	6,873	7,775.2479	\$9,851,906	\$728,106,232	\$590,888,186
В	MULTIFAMILY RESIDENCE	101	95.3870	\$68,693	\$45,260,720	\$45,255,720
C1	VACANT LOTS AND LAND TRACTS	1.611	4.820.5899	\$0	\$47,253,196	\$47,193,960
D1	QUALIFIED OPEN-SPACE LAND	2,628	466,005.0278	\$0	\$1,148,622,468	\$50,408,041
D2	IMPROVEMENTS ON QUALIFIED OP	132	•	\$25,200	\$6,224,952	\$6,224,952
E	RURAL LAND, NON QUALIFIED OPE	1,278	10,073.8705	\$1,209,527	\$140,950,245	\$128,942,362
F1	COMMERCIAL REAL PROPERTY	766	1,323.0671	\$667,796	\$200,376,005	\$200,304,917
F2	INDUSTRIAL AND MANUFACTURIN	8	29.6430	\$0	\$1,919,705	\$1,919,705
J3	ELECTRIC COMPANY (INCLUDING C	22	28.2800	\$0	\$58,274,591	\$58,274,591
J4	TELEPHONE COMPANY (INCLUDI	13	3.9546	\$0	\$4,271,722	\$4,271,722
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	1,173		\$0	\$80,990,670	\$80,985,670
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$121,347,330	\$62,411,710
M1	TANGIBLE OTHER PERSONAL, MOB	778		\$427,601	\$13,478,879	\$9,720,259
0	RESIDENTIAL INVENTORY	117	70.0462	\$0	\$1,582,226	\$1,582,226
S	SPECIAL INVENTORY TAX	12		\$0	\$3,714,731	\$3,714,731
Χ	TOTALLY EXEMPT PROPERTY	603	3,856.4437	\$0	\$101,036,188	\$0
		Totals	494,081.5577	\$12,250,723	\$2,732,269,820	\$1,320,958,712

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# **2021 PRELIMINARY TOTALS**

S1 - SWTJC **Grand Totals** 

4/23/2021

3:23:55PM

Land					Value			
Homesite:				136,1	126,876			
Non Homesi	te:				216,093			
Ag Market:				2,410,4	125,673			
Timber Mark	cet:				0	Total Land	(+)	3,046,768,642
Improveme	nt				Value			
Homesite:				537,	105,615			
Non Homesi	te:			832,6	62,945	Total Improvements	(+)	1,369,768,560
Non Real			Count		Value			
Personal Pro	operty:		1,941	395,2	206,939			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	395,206,939
						Market Value	=	4,811,744,14
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	2,41	10,425,673		0			
Ag Use:		10	04,679,615		0	Productivity Loss	(-)	2,305,746,058
Timber Use:			0		0	Appraised Value	=	2,505,998,08
Productivity	Loss:	2,30	5,746,058		0			
						Homestead Cap	(-)	42,709,562
						Assessed Value	=	2,463,288,52
						Total Exemptions Amount (Breakdown on Next Page)	(-)	159,860,216
						Net Taxable	=	2,303,428,309
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,040,938	12,192,978	12,765.01	12,996.45	194			
DPS	622,211	607,211	403.84	403.84	5			
OV65	284,920,823	267,755,955	258,239.15	263,531.40	2,398			
Total	298,583,972	280,556,144	271,408.00	276,931.69	2,597	Freeze Taxable	(-)	280,556,14
Tax Rate	0.154600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	201,062	·	198,062	0	1			
Total	201,062	198,062	198,062	0	1	Transfer Adjustment	(-)	(
					Freeze A	djusted Taxable	=	2,022,872,16

3,398,768.36 = 2,022,872,161 \* (0.154600 / 100) + 271,408.00

Calculated Estimate of Market Value: 4,811,744,141 Calculated Estimate of Taxable Value: 2,303,428,305

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

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S1 - SWTJC Grand Totals

Property Count: 24,648 4/23/2021 3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	17	15,953,748	0	15,953,748
CHODO	2	1,836,000	0	1,836,000
DP	194	556,000	0	556,000
DPS	5	15,000	0	15,000
DV1	68	0	504,839	504,839
DV1S	2	0	10,000	10,000
DV2	33	0	295,140	295,140
DV3	33	0	302,000	302,000
DV4	128	0	1,028,203	1,028,203
DV4S	4	0	48,000	48,000
DVHS	108	0	15,832,939	15,832,939
DVHSS	3	0	475,699	475,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,811,565	2,811,565
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	58	0	15,731	15,731
HS	5,068	0	0	0
HT	14	0	0	0
OV65	2,465	7,127,331	0	7,127,331
OV65S	4	12,000	0	12,000
PC	1	35,307	0	35,307
	Totals	25,535,386	134,324,830	159,860,216

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S1 - SWTJC Grand Totals

Property Count: 24,648 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
			10.00= 50==	<b>*</b> 44.0=0.0=0	*	****
Α	SINGLE FAMILY RESIDENCE	9,030	13,227.5977	\$11,972,652	\$1,000,009,207	\$941,301,651
В	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$46,647,897	\$46,642,897
C1	VACANT LOTS AND LAND TRACTS	3,065	12,382.9882	\$0	\$102,958,987	\$102,832,721
D1	QUALIFIED OPEN-SPACE LAND	5,777	926,945.3295	\$0	\$2,410,425,673	\$104,648,754
D2	IMPROVEMENTS ON QUALIFIED OP	274		\$25,200	\$11,118,279	\$11,111,403
E	RURAL LAND, NON QUALIFIED OPE	2,885	20,771.3162	\$3,365,878	\$340,831,007	\$331,428,519
F1	COMMERCIAL REAL PROPERTY	1,229	2,501.3219	\$2,579,459	\$344,939,445	\$344,855,366
F2	INDUSTRIAL AND MANUFACTURIN	12	32.8254	\$0	\$2,192,334	\$2,192,334
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$82,007,096	\$82,007,096
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,524,258	\$9,524,258
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	1,591		\$0	\$95,249,717	\$95,244,717
L2	INDUSTRIAL AND MANUFACTURIN	165		\$0	\$159,204,520	\$159,204,520
M1	TANGIBLE OTHER PERSONAL, MOB	1,088		\$531,793	\$20,280,004	\$19,696,110
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
0	RESIDENTIAL INVENTORY	189	195.2562	\$0	\$3,824,010	\$3,824,010
S	SPECIAL INVENTORY TAX	15		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	779	6,349.0619	\$0	\$133,617,758	\$0
		Totals	982,557.7511	\$18,664,680	\$4,811,744,141	\$2,303,428,305

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Property Count: 24,648

### **2021 PRELIMINARY TOTALS**

SE - UVALDE CO UNDGR WATER CONS DIS Grand Totals

4/23/2021

3:23:55PM

2,234,183,207

Land Value Homesite: 136,126,876 Non Homesite: 500,216,093 Ag Market: 2,410,425,673 Timber Market: **Total Land** (+) 3,046,768,642 0 Improvement Value Homesite: 537,105,615 Non Homesite: 832,662,945 **Total Improvements** (+) 1,369,768,560 Non Real Count Value Personal Property: 395,206,939 1,941 Mineral Property: 0 0 Autos: 0 **Total Non Real** 0 (+) 395,206,939 **Market Value** 4,811,744,141 Non Exempt Exempt Ag **Total Productivity Market:** 2,410,425,673 0 Ag Use: 104,679,615 0 **Productivity Loss** (-) 2,305,746,058 Timber Use: 0 0 **Appraised Value** 2,505,998,083 Productivity Loss: 2,305,746,058 0 **Homestead Cap** (-) 42,709,562 **Assessed Value** 2,463,288,521 = **Total Exemptions Amount** (-) 229,105,314 (Breakdown on Next Page)

**Net Taxable** 

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 274,804.53 = 2,234,183,207 \* (0.012300 / 100)

Calculated Estimate of Market Value: 4,811,744,141
Calculated Estimate of Taxable Value: 2,234,183,207

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

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Property Count: 24,648

# **2021 PRELIMINARY TOTALS**

SE - UVALDE CO UNDGR WATER CONS DIS Grand Totals

4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	17	15,953,748	0	15,953,748
CHODO	2	1,836,000	0	1,836,000
DP	194	0	0	0
DPS	5	0	0	0
DV1	68	0	504,839	504,839
DV1S	2	0	10,000	10,000
DV2	33	0	295,140	295,140
DV3	33	0	302,000	302,000
DV4	128	0	1,028,203	1,028,203
DV4S	4	0	48,000	48,000
DVHS	108	0	15,832,939	15,832,939
DVHSS	3	0	475,699	475,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,811,565	2,811,565
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	58	0	15,731	15,731
HS	5,068	14,220,165	0	14,220,165
HT	14	0	0	0
OV65	2,465	62,637,413	0	62,637,413
OV65S	4	97,851	0	97,851
PC	1	35,307	0	35,307
	Totals	94,780,484	134,324,830	229,105,314

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# **2021 PRELIMINARY TOTALS**

SE - UVALDE CO UNDGR WATER CONS DIS

Grand Totals 4/23/2021

3:24:11PM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	9,030	13,227.5977	\$11,972,652	\$1,000,009,207	\$884,396,467
		,	•	. , ,		
В	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$46,647,897	\$46,642,897
C1	VACANT LOTS AND LAND TRACTS	3,065	12,382.9882	\$0	\$102,958,987	\$102,832,721
D1	QUALIFIED OPEN-SPACE LAND	5,777	926,945.3295	\$0	\$2,410,425,673	\$104,648,754
D2	IMPROVEMENTS ON QUALIFIED OP	274		\$25,200	\$11,118,279	\$11,111,403
E	RURAL LAND, NON QUALIFIED OPE	2,885	20,771.3162	\$3,365,878	\$340,831,007	\$321,318,188
F1	COMMERCIAL REAL PROPERTY	1,229	2,501.3219	\$2,579,459	\$344,939,445	\$344,852,643
F2	INDUSTRIAL AND MANUFACTURIN	12	32.8254	\$0	\$2,192,334	\$2,192,334
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$82,007,096	\$82,007,096
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,524,258	\$9,524,258
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	1,591		\$0	\$95,249,717	\$95,244,717
L2	INDUSTRIAL AND MANUFACTURIN	165		\$0	\$159,204,520	\$159,204,520
M1	TANGIBLE OTHER PERSONAL, MOB	1,088		\$531,793	\$20,280,004	\$17,469,250
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
0	RESIDENTIAL INVENTORY	189	195.2562	\$0	\$3,824,010	\$3,824,010
S	SPECIAL INVENTORY TAX	15		\$0	\$4,385,446	\$4,385,446
Χ	TOTALLY EXEMPT PROPERTY	779	6,349.0619	\$0	\$133,617,758	\$0
		Totals	982,557.7511	\$18,664,680	\$4,811,744,141	\$2,234,183,207

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# **2021 PRELIMINARY TOTALS**

SU - UVALDE CO. ROAD/FLD Grand Totals

4/23/2021

3:23:55PM

Hamaaika.				Value			
Homesite:			136,1	26,876			
Non Homesite:			500,2	16,093			
Ag Market:			2,410,4	25,673			
Timber Market:				0	Total Land	(+)	3,046,768,642
Improvement				Value			
Homesite:			537,1	05,615			
Non Homesite:			832,6	62,945	Total Improvements	(+)	1,369,768,560
Non Real		Count		Value			
Personal Property:		1,940	395,1	96,939			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	395,196,939
					Market Value	=	4,811,734,141
Ag	N	on Exempt		Exempt			
Total Productivity Market:	2,41	0,425,673		0			
Ag Use:	10	04,679,615		0	Productivity Loss	(-)	2,305,746,058
Timber Use:		0		0	Appraised Value	=	2,505,988,083
Productivity Loss:	2,30	)5,746,058		0			
					Homestead Cap	(-)	42,709,562
					Assessed Value	=	2,463,278,521
					Total Exemptions Amount (Breakdown on Next Page)	(-)	297,711,314
					Net Taxable	=	2,165,567,207
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 13,040,938	12,189,978	10,821.32	11,025.90	194			
DPS 622,211	607,211	364.40	364.40	5			
OV65 284,873,167	207,432,703	152,647.50	156,166.74	2,397			
<b>Total</b> 298,536,316	220,229,892	163,833.22	167,557.04	2,596	Freeze Taxable	(-)	220,229,892
<b>Tax Rate</b> 0.130000							
Transfer Assesse	d Taxable	Post % Taxable	Adjustment	Count			
OV65 201,06		164,870	6,192	1	1		
<b>Total</b> 201,06	2 171,062	164,870	6,192	1	Transfer Adjustment	(-)	6,192
				Freeze A	Adjusted Taxable	=	1,945,331,123
APPROXIMATE LEVY = (F							

Calculated Estimate of Market Value: 4,811,734,141
Calculated Estimate of Taxable Value: 2,165,567,207

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

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# **2021 PRELIMINARY TOTALS**

SU - UVALDE CO. ROAD/FLD Grand Totals

4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	17	15,953,748	0	15,953,748
CHODO	2	1,836,000	0	1,836,000
DP	194	565,000	0	565,000
DPS	5	15,000	0	15,000
DV1	68	0	485,007	485,007
DV1S	2	0	10,000	10,000
DV2	33	0	283,140	283,140
DV3	33	0	302,000	302,000
DV4	128	0	1,016,125	1,016,125
DV4S	4	0	48,000	48,000
DVHS	108	0	13,684,465	13,684,465
DVHSS	3	0	385,699	385,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,811,565	2,811,565
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	58	0	15,731	15,731
HS	5,068	0	7,152,695	7,152,695
HT	14	0	0	0
OV65	2,465	71,404,267	0	71,404,267
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
	Totals	158,516,173	139,195,141	297,711,314

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# **2021 PRELIMINARY TOTALS**

SU - UVALDE CO. ROAD/FLD Grand Totals

4/23/2021

3:24:11PM

**State Category Breakdown** 

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	9,030	13,227.5977	\$11,972,652	\$1,000,009,207	\$884,396,467
В	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$46,647,897	\$46,642,897
C1	VACANT LOTS AND LAND TRACTS	3,065	12,382.9882	\$0	\$102,958,987	\$102,832,721
D1	QUALIFIED OPEN-SPACE LAND	5,777	926,945.3295	\$0	\$2,410,425,673	\$104,648,754
D2	IMPROVEMENTS ON QUALIFIED OP	274		\$25,200	\$11,118,279	\$11,111,403
E	RURAL LAND, NON QUALIFIED OPE	2,885	20,771.3162	\$3,365,878	\$340,831,007	\$321,312,188
F1	COMMERCIAL REAL PROPERTY	1,229	2,501.3219	\$2,579,459	\$344,939,445	\$344,852,643
F2	INDUSTRIAL AND MANUFACTURIN	12	32.8254	\$0	\$2,192,334	\$2,192,334
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$82,007,096	\$82,007,096
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,524,258	\$9,524,258
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	1,590		\$0	\$95,239,717	\$95,234,717
L2	INDUSTRIAL AND MANUFACTURIN	165		\$0	\$159,204,520	\$90,604,520
M1	TANGIBLE OTHER PERSONAL, MOB	1,088		\$531,793	\$20,280,004	\$17,469,250
N	INTANGIBLE PROPERTY AND/OR U	. 1	1.0000	\$0	\$2,943	\$2,943
0	RESIDENTIAL INVENTORY	189	195.2562	\$0	\$3,824,010	\$3,824,010
S	SPECIAL INVENTORY TAX	15		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	779	6,349.0619	\$0	\$133,617,758	\$0
		Totals	982,557.7511	\$18,664,680	\$4,811,734,141	\$2,165,567,207

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### **2021 PRELIMINARY TOTALS**

UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,405 Grand Totals 4/23/2021 3:23:55PM

Land		Value			
Homesite:		6,704,559			
Non Homesite:		24,961,693			
Ag Market:		229,065,744			
Timber Market:		0	Total Land	(+)	260,731,996
Improvement		Value			
Homesite:		23,724,465			
Non Homesite:		45,536,693	Total Improvements	(+)	69,261,158
Non Real	Count	Value			
Personal Property:	65	5,220,729			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,220,729
			Market Value	=	335,213,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	229,065,744	0			
Ag Use:	5,719,561	0	Productivity Loss	(-)	223,346,183
Timber Use:	0	0	Appraised Value	=	111,867,700
Productivity Loss:	223,346,183	0			
			Homestead Cap	(-)	1,344,341
			Assessed Value	=	110,523,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,075,311
			Net Taxable	=	104,448,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 104,448.05 = 104,448,048 \* (0.100000 / 100)

Calculated Estimate of Market Value: 335,213,883
Calculated Estimate of Taxable Value: 104,448,048

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

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Property Count: 1,405

# **2021 PRELIMINARY TOTALS**

UVE - UTOPIA/VANDERPOOL ESD DIST#1 Grand Totals

4/23/2021

3:24:11PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	19,039	19,039
DV2	4	0	39,000	39,000
DV3	3	0	12,000	12,000
DV4	9	0	72,000	72,000
DVHS	6	0	582,964	582,964
EX-XV	27	0	5,349,773	5,349,773
EX366	2	0	535	535
	Totals	0	6,075,311	6,075,311

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# **2021 PRELIMINARY TOTALS**

UVE - UTOPIA/VANDERPOOL ESD DIST#1 Grand Totals

Grand Totals 4/23/2021 3:24:11PM

#### **State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	260	701.4214	\$619,857	\$29,375,729	\$28,142,557
C1	VACANT LOTS AND LAND TRACTS	121	374.4184	\$0	\$5,124,417	\$5,112,417
D1	QUALIFIED OPEN-SPACE LAND	625	79,503.9702	\$0	\$229,065,744	\$5,711,667
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$0	\$608,403	\$608,403
E	RURAL LAND, NON QUALIFIED OPE	343	1,855.5425	\$310,417	\$49,596,381	\$48,780,103
F1	COMMERCIAL REAL PROPERTY	61	142.8976	\$0	\$9,299,995	\$9,299,995
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,400	\$563,400
J4	TELEPHONE COMPANY (INCLUDI	4	0.6000	\$0	\$2,324,447	\$2,324,447
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$2,128,834	\$2,128,834
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$287,190	\$287,190
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$26,638	\$1,489,035	\$1,489,035
X	TOTALLY EXEMPT PROPERTY	29	324.7354	\$0	\$5,350,308	\$0
		Totals	82,903.5855	\$956,912	\$335,213,883	\$104,448,048

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