

2016 CERTIFIED TOTALS

Property Count: 49,314

SPA - PSJA ISD
ARB Approved Totals

7/23/2016

1:44:30AM

Land		Value			
Homesite:		381,804,694			
Non Homesite:		1,324,354,373			
Ag Market:		302,457,760			
Timber Market:		0		Total Land	(+) 2,008,616,827
Improvement		Value			
Homesite:		1,077,090,265			
Non Homesite:		2,195,840,312		Total Improvements	(+) 3,272,930,577
Non Real		Count	Value		
Personal Property:		3,593	537,825,258		
Mineral Property:		777	6,714,420		
Autos:		0	0	Total Non Real	(+) 544,539,678
				Market Value	= 5,826,087,082
Ag		Non Exempt	Exempt		
Total Productivity Market:		302,457,760	0		
Ag Use:		5,509,491	0	Productivity Loss	(-) 296,948,269
Timber Use:		0	0	Appraised Value	= 5,529,138,813
Productivity Loss:		296,948,269	0	Homestead Cap	(-) 15,553,714
				Assessed Value	= 5,513,585,099
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,418,142,053
				Net Taxable	= 4,095,443,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	67,859,060	27,862,089	287,044.92	313,892.22	1,193	
OV65	353,219,426	151,929,024	1,319,592.92	1,402,309.93	6,167	
Total	421,078,486	179,791,113	1,606,637.84	1,716,202.15	7,360	Freeze Taxable (-) 179,791,113
Tax Rate	1.399200					
						Freeze Adjusted Taxable = 3,915,651,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,394,439.69 = 3,915,651,933 * (1.399200 / 100) + 1,606,637.84

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

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1:45:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	91,449	0	91,449
CHODO (Partial)	2	2,277,803	0	2,277,803
DP	1,210	0	9,579,725	9,579,725
DPS	11	0	0	0
DV1	127	0	784,169	784,169
DV1S	5	0	25,000	25,000
DV2	67	0	480,084	480,084
DV2S	2	0	3,864	3,864
DV3	69	0	607,401	607,401
DV3S	1	0	10,000	10,000
DV4	177	0	1,561,625	1,561,625
DV4S	27	0	216,206	216,206
DVHS	195	0	12,392,118	12,392,118
DVHSS	17	0	915,863	915,863
EX	23	0	3,391,115	3,391,115
EX-XD	1	0	42,085	42,085
EX-XJ	3	0	1,897,868	1,897,868
EX-XL	2	0	798,194	798,194
EX-XR	6	0	1,270,594	1,270,594
EX-XU	4	0	1,132,191	1,132,191
EX-XV	1,305	0	860,348,918	860,348,918
EX366	282	0	29,652	29,652
HS	19,337	0	472,559,340	472,559,340
HT	1	102,078	0	102,078
OV65	6,014	0	44,960,850	44,960,850
OV65S	355	0	2,558,492	2,558,492
PC	2	105,369	0	105,369
Totals		2,576,699	1,415,565,354	1,418,142,053

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Under ARB Review Totals

7/23/2016

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	14		3,037,549		
Mineral Property:	7		92,180		
Autos:	0		0	Total Non Real	(+) 3,129,729
				Market Value	= 3,129,729
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,129,729
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 3,129,729
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 3,129,729

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

43,791.17 = 3,129,729 * (1.399200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SPA - PSJA ISD

7/23/2016

1:45:01AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

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Timber Market:	0	Total Land	(+)	
			2,008,616,827	
Improvement	Value			
Homesite:	1,077,090,265			
Non Homesite:	2,195,840,312	Total Improvements	(+)	
			3,272,930,577	
Non Real	Count	Value		
Personal Property:	3,607	540,862,807		
Mineral Property:	784	6,806,600		
Autos:	0	0	Total Non Real	(+)
				547,669,407
			Market Value	=
				5,829,216,811
Ag	Non Exempt	Exempt		
Total Productivity Market:	302,457,760	0		
Ag Use:	5,509,491	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	296,948,269	0		5,532,268,542
			Homestead Cap	(-)
				15,553,714
			Assessed Value	=
				5,516,714,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,418,142,053
			Net Taxable	=
				4,098,572,775

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,859,060	27,862,089	287,044.92	313,892.22	1,193		
OV65	353,219,426	151,929,024	1,319,592.92	1,402,309.93	6,167		
Total	421,078,486	179,791,113	1,606,637.84	1,716,202.15	7,360	Freeze Taxable	(-)
Tax Rate	1.399200						179,791,113
						Freeze Adjusted Taxable	=
							3,918,781,662

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,438,230.85 = 3,918,781,662 * (1.399200 / 100) + 1,606,637.84

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

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OV65S	355	0	2,558,492	2,558,492
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29,910		\$41,742,182	\$2,227,942,696
B	MULTIFAMILY RESIDENCE	1,036		\$7,966,912	\$218,370,631
C1	VACANT LOTS AND LAND TRACTS	5,025		\$5,850	\$216,573,401
C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,321,465
D1	QUALIFIED OPEN-SPACE LAND	1,088	12,339.8950	\$0	\$302,457,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$16,791	\$1,038,910
E	RURAL LAND, NON QUALIFIED OPEN SP	281	1,051.0640	\$934,859	\$36,711,128
F1	COMMERCIAL REAL PROPERTY	2,433		\$30,451,085	\$1,309,394,175
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$11,663,031
G1	OIL AND GAS	504		\$0	\$6,447,181
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,077,704
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$43,500,605
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$7,825,548
J5	RAILROAD	17		\$0	\$705,606
J6	PIPELAND COMPANY	35		\$0	\$7,625,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,983,430
L1	COMMERCIAL PERSONAL PROPERTY	3,116		\$4,100	\$395,998,467
L2	INDUSTRIAL AND MANUFACTURING PERS	103		\$0	\$12,811,623
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,127		\$3,030,330	\$83,370,863
O	RESIDENTIAL INVENTORY	236		\$0	\$4,509,713
S	SPECIAL INVENTORY TAX	168		\$0	\$53,476,246
X	TOTALLY EXEMPT PROPERTY	1,629		\$33,748,099	\$871,279,870
	Totals		13,390.9590	\$117,900,208	\$5,826,087,082

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	7		\$0	\$92,180
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$3,037,549
	Totals		0.0000	\$0	\$3,129,729

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C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,321,465
D1	QUALIFIED OPEN-SPACE LAND	1,088	12,339.8950	\$0	\$302,457,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$16,791	\$1,038,910
E	RURAL LAND, NON QUALIFIED OPEN SP	281	1,051.0640	\$934,859	\$36,711,128
F1	COMMERCIAL REAL PROPERTY	2,433		\$30,451,085	\$1,309,394,175
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$11,663,031
G1	OIL AND GAS	511		\$0	\$6,539,361
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,077,704
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$43,500,605
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$7,825,548
J5	RAILROAD	17		\$0	\$705,606
J6	PIPELAND COMPANY	35		\$0	\$7,625,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,983,430
L1	COMMERCIAL PERSONAL PROPERTY	3,130		\$4,100	\$399,036,016
L2	INDUSTRIAL AND MANUFACTURING PERS	103		\$0	\$12,811,623
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,127		\$3,030,330	\$83,370,863
O	RESIDENTIAL INVENTORY	236		\$0	\$4,509,713
S	SPECIAL INVENTORY TAX	168		\$0	\$53,476,246
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26,265		\$40,244,612	\$2,092,068,245
A2	REAL, RESIDENTIAL, MOBILE HOME	3,884		\$1,497,570	\$135,874,451
B		2		\$0	\$2,277,801
B1	REAL, RESIDENTIAL, DUPLEXES	162		\$1,173,166	\$15,969,931
B2	REAL, RESIDENTIAL, APARTMENTS	876		\$6,793,746	\$200,122,899
C1	REAL PROPERTY: VACANT LOTS AND LA	4,950		\$5,850	\$204,172,962
C2	REAL PROPERTY: COLONIA LOTS AND L	17		\$0	\$1,321,465
C3	REAL, VACANT PLATTED RURAL OR REC	75		\$0	\$12,400,439
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,088	12,339.8950	\$0	\$302,457,760
D2	RE PROPERTY FARMLAND RANCH IMPS C	32	5.3500	\$16,791	\$1,038,910
E1	REAL, FARM/RANCH, HOUSE	204		\$849,764	\$25,920,550
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$85,095	\$1,323,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	62		\$0	\$9,466,697
F1	REAL, Commercial	2,433		\$30,451,085	\$1,309,394,175
F2	REAL, Industrial	21		\$0	\$11,663,031
G1	OIL AND GAS	504		\$0	\$6,447,181
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$4,077,704
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	81		\$0	\$43,500,605
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$7,825,548
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$705,606
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,625,050
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,983,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3,116		\$4,100	\$395,998,467
L2	TANGIBLE, PERSONAL PROPERTY, INDU	103		\$0	\$12,811,623
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,507		\$2,898,871	\$80,347,386
M3	TANGIBLE OTHER PERSONAL	620		\$131,459	\$3,023,477
O1	INVENTORY, VACANT RES LAND	235		\$0	\$4,300,819
O2	INVENTORY, IMPROVED RES	1		\$0	\$208,894
S	SPECIAL INVENTORY	168		\$0	\$53,476,246
X	FULL EXEMPTIONS	1,629		\$33,748,099	\$871,279,870
	Totals		12,345.2450	\$117,900,208	\$5,826,087,082

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J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,625,050
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,983,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3,130		\$4,100	\$399,036,016
L2	TANGIBLE, PERSONAL PROPERTY, INDU	103		\$0	\$12,811,623
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,507		\$2,898,871	\$80,347,386
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$117,900,208**
TOTAL NEW VALUE TAXABLE: **\$82,857,076**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	60	2015 Market Value	\$14,481,514
EX366	HB366 Exempt	26	2015 Market Value	\$101,267
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,582,781

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$166,281
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	8	\$40,552
DV2	Disabled Veterans 30% - 49%	6	\$41,257
DV3	Disabled Veterans 50% - 69%	11	\$89,996
DV4	Disabled Veterans 70% - 100%	13	\$149,634
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$693,228
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$273,142
HS	Homestead	375	\$8,956,784
OV65	Over 65	225	\$1,764,461
OV65S	OV65 Surviving Spouse	6	\$53,166
PARTIAL EXEMPTIONS VALUE LOSS		683	\$12,240,501
NEW EXEMPTIONS VALUE LOSS			\$26,823,282

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,823,282

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
18,168	\$78,252	\$25,442	\$52,810
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,033	\$77,749	\$25,424	\$52,325

2016 CERTIFIED TOTALS

SPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$3,129,729.00	\$2,919,616