

**2018 CERTIFIED TOTALS**

Property Count: 11,456

CCI - CITY OF CIBOLO  
ARB Approved Totals

10/4/2018

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Land		Value				
Homesite:		204,854,773				
Non Homesite:		182,965,074				
Ag Market:		92,935,520				
Timber Market:		0		<b>Total Land</b>	(+)	480,755,367
Improvement		Value				
Homesite:		1,405,464,001				
Non Homesite:		684,467,438		<b>Total Improvements</b>	(+)	2,089,931,439
Non Real		Count	Value			
Personal Property:		362	104,388,018			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	104,388,018
				<b>Market Value</b>	=	2,675,074,824
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,834,846	2,100,674				
Ag Use:	913,137	13,362		<b>Productivity Loss</b>	(-)	89,921,709
Timber Use:	0	0		<b>Appraised Value</b>	=	2,585,153,115
Productivity Loss:	89,921,709	2,087,312		<b>Homestead Cap</b>	(-)	8,863,365
				<b>Assessed Value</b>	=	2,576,289,750
				<b>Total Exemptions Amount</b>	(-)	439,500,415
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,136,789,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,808,555	22,855,682	72,201.79	83,102.65	166		
DPS	782,990	581,374	2,019.21	2,019.21	4		
OV65	227,046,092	189,974,469	645,069.97	676,459.11	1,060		
<b>Total</b>	<b>259,637,637</b>	<b>213,411,525</b>	<b>719,290.97</b>	<b>761,580.97</b>	<b>1,230</b>	<b>Freeze Taxable</b>	(-) 213,411,525
<b>Tax Rate</b>	<b>0.467400</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	291,263	286,263	162,533	123,730	1		
OV65	564,459	551,959	493,622	58,337	3		
<b>Total</b>	<b>855,722</b>	<b>838,222</b>	<b>656,155</b>	<b>182,067</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 182,067
						<b>Freeze Adjusted Taxable</b>	= 1,923,195,743

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,708,307.87 = 1,923,195,743 \* (0.467400 / 100) + 719,290.97

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

**2018 CERTIFIED TOTALS**

Property Count: 11,456

CCI - CITY OF CIBOLO  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	179	730,000	0	730,000
DPS	4	0	0	0
DV1	163	0	862,500	862,500
DV1S	25	0	102,500	102,500
DV2	226	0	1,663,500	1,663,500
DV2S	14	0	100,000	100,000
DV3	312	0	3,036,000	3,036,000
DV3S	31	0	250,000	250,000
DV4	1,785	0	12,636,670	12,636,670
DV4S	125	0	720,000	720,000
DVHS	956	0	252,221,552	252,221,552
DVHSS	17	0	3,603,606	3,603,606
EX-XN	18	0	9,442,905	9,442,905
EX-XU	2	0	128,415	128,415
EX-XV	106	0	147,290,973	147,290,973
EX-XV (Prorated)	1	0	779,424	779,424
EX366	22	0	5,537	5,537
MASSS	1	0	240,754	240,754
OV65	1,168	5,080,868	0	5,080,868
OV65S	57	230,000	0	230,000
SO	27	375,211	0	375,211
<b>Totals</b>		<b>6,416,079</b>	<b>433,084,336</b>	<b>439,500,415</b>

**2018 CERTIFIED TOTALS**

Property Count: 60

CLU - CITY OF LULING  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		163,923		
Non Homesite:		2,262,555		
Ag Market:		1,705,203		
Timber Market:		0	<b>Total Land</b>	(+) 4,131,681
<b>Improvement</b>		<b>Value</b>		
Homesite:		287,689		
Non Homesite:		1,316,231	<b>Total Improvements</b>	(+) 1,603,920
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	11		1,000,214	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,000,214
			<b>Market Value</b>	= 6,735,815
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	1,705,203		0	
Ag Use:	35,550		0	<b>Productivity Loss</b> (-) 1,669,653
Timber Use:	0		0	<b>Appraised Value</b> = 5,066,162
Productivity Loss:	1,669,653		0	<b>Homestead Cap</b> (-) 11,556
				<b>Assessed Value</b> = 5,054,606
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 336,426
				<b>Net Taxable</b> = 4,718,180

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,421.81 = 4,718,180 \* (0.560000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 60

CLU - CITY OF LULING  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	3	0	329,729	329,729
EX366	3	0	697	697
OV65	2	6,000	0	6,000
	<b>Totals</b>	<b>6,000</b>	<b>330,426</b>	<b>336,426</b>

# 2018 CERTIFIED TOTALS

Property Count: 731

CMA - CITY OF MARION  
ARB Approved Totals

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Land		Value			
Homesite:		2,655,072			
Non Homesite:		7,294,207			
Ag Market:		1,585,253			
Timber Market:		0		<b>Total Land</b>	(+) 11,534,532
Improvement		Value			
Homesite:		22,731,446			
Non Homesite:		42,079,429		<b>Total Improvements</b>	(+) 64,810,875
Non Real		Count	Value		
Personal Property:		86	4,522,774		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,522,774
				<b>Market Value</b>	= 80,868,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,412,149	173,104			
Ag Use:	18,190	1,815		<b>Productivity Loss</b>	(-) 1,393,959
Timber Use:	0	0		<b>Appraised Value</b>	= 79,474,222
Productivity Loss:	1,393,959	171,289		<b>Homestead Cap</b>	(-) 201,340
				<b>Assessed Value</b>	= 79,272,882
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,297,079
				<b>Net Taxable</b>	= 52,975,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,516,192	1,504,192	4,689.53	4,698.28	20			
DPS	91,638	79,638	272.16	272.16	1			
OV65	9,789,022	8,257,269	23,747.81	25,069.83	86			
<b>Total</b>	<b>11,396,852</b>	<b>9,841,099</b>	<b>28,709.50</b>	<b>30,040.27</b>	<b>107</b>	<b>Freeze Taxable</b>	(-) 9,841,099	
<b>Tax Rate</b>	0.490600							
							<b>Freeze Adjusted Taxable</b>	= 43,134,704

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 240,328.36 = 43,134,704 \* (0.490600 / 100) + 28,709.50

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

**2018 CERTIFIED TOTALS**

Property Count: 731

CMA - CITY OF MARION  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	0	0	0
DPS	2	0	0	0
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	24	0	216,000	216,000
DV4S	4	0	48,000	48,000
DVHS	10	0	2,088,108	2,088,108
EX-XJ	1	0	39,899	39,899
EX-XN	4	0	115,863	115,863
EX-XV	35	0	23,089,991	23,089,991
EX366	9	0	1,718	1,718
OV65	85	574,177	0	574,177
OV65S	11	78,323	0	78,323
<b>Totals</b>		<b>652,500</b>	<b>25,644,579</b>	<b>26,297,079</b>

# 2018 CERTIFIED TOTALS

Property Count: 7,720

CNB - CITY OF NEW BRAUNFELS  
ARB Approved Totals

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Land		Value			
Homesite:		118,886,706			
Non Homesite:		123,785,313			
Ag Market:		51,817,089			
Timber Market:		0		<b>Total Land</b>	(+) 294,489,108
Improvement		Value			
Homesite:		810,984,048			
Non Homesite:		392,999,054		<b>Total Improvements</b>	(+) 1,203,983,102
Non Real		Count	Value		
Personal Property:		235	39,227,058		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 39,227,058
				<b>Market Value</b>	= 1,537,699,268
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,817,089	0			
Ag Use:	384,916	0		<b>Productivity Loss</b>	(-) 51,432,173
Timber Use:	0	0		<b>Appraised Value</b>	= 1,486,267,095
Productivity Loss:	51,432,173	0		<b>Homestead Cap</b>	(-) 4,080,891
				<b>Assessed Value</b>	= 1,482,186,204
				<b>Total Exemptions Amount</b>	(-) 253,152,092
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,229,034,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,890,456	6,520,161	21,177.14	21,608.83	41		
DPS	416,321	333,057	969.03	969.03	2		
OV65	68,867,667	48,454,982	141,446.01	146,050.30	298		
<b>Total</b>	<b>78,174,444</b>	<b>55,308,200</b>	<b>163,592.18</b>	<b>168,628.16</b>	<b>341</b>	<b>Freeze Taxable</b>	(-) 55,308,200
<b>Tax Rate</b>	<b>0.488220</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	446,797	195,080	156,740	38,340	2		
<b>Total</b>	<b>446,797</b>	<b>195,080</b>	<b>156,740</b>	<b>38,340</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 38,340
						<b>Freeze Adjusted Taxable</b>	= 1,173,687,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,893,769.64 = 1,173,687,572 \* (0.488220 / 100) + 163,592.18

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

**2018 CERTIFIED TOTALS**

Property Count: 7,720

CNB - CITY OF NEW BRAUNFELS  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	92	326,250	0	326,250
DPS	2	0	0	0
DV1	42	0	210,000	210,000
DV1S	8	0	35,000	35,000
DV2	55	0	417,000	417,000
DV3	48	0	450,000	450,000
DV3S	5	0	40,000	40,000
DV4	303	0	2,376,000	2,376,000
DV4S	19	0	156,000	156,000
DVHS	154	0	37,838,988	37,838,988
DVHSS	8	0	1,622,276	1,622,276
EX-XG	1	0	147,703	147,703
EX-XN	18	0	1,599,427	1,599,427
EX-XR	4	0	148,476	148,476
EX-XV	71	0	27,371,503	27,371,503
EX366	9	0	1,699	1,699
FR	1	23,278	0	23,278
HS	4,107	176,784,924	0	176,784,924
OV65	966	3,338,901	0	3,338,901
OV65S	38	120,000	0	120,000
SO	7	144,667	0	144,667
<b>Totals</b>		<b>180,738,020</b>	<b>72,414,072</b>	<b>253,152,092</b>



# 2018 CERTIFIED TOTALS

Property Count: 3,741

COS - COMAL ISD  
ARB Approved Totals

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Land		Value				
Homesite:		71,745,764				
Non Homesite:		79,699,993				
Ag Market:		116,007,659				
Timber Market:		0		<b>Total Land</b>	(+)	267,453,416
Improvement		Value				
Homesite:		273,993,389				
Non Homesite:		156,772,767		<b>Total Improvements</b>	(+)	430,766,156
Non Real		Count	Value			
Personal Property:	166	41,191,913				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	41,191,913
				<b>Market Value</b>	=	739,411,485
Ag	Non Exempt	Exempt				
Total Productivity Market:	115,997,396	10,263				
Ag Use:	1,193,560	57		<b>Productivity Loss</b>	(-)	114,803,836
Timber Use:	0	0		<b>Appraised Value</b>	=	624,607,649
Productivity Loss:	114,803,836	10,206		<b>Homestead Cap</b>	(-)	6,407,218
				<b>Assessed Value</b>	=	618,200,431
				<b>Total Exemptions Amount</b>	(-)	121,232,810
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	496,967,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,760,299	2,577,073	17,944.08	18,961.85	29		
DPS	496,328	317,398	2,081.40	2,081.40	3		
OV65	40,157,258	25,382,843	161,553.17	164,155.35	161		
<b>Total</b>	<b>45,413,885</b>	<b>28,277,314</b>	<b>181,578.65</b>	<b>185,198.60</b>	<b>193</b>	<b>Freeze Taxable</b>	(-) 28,277,314
<b>Tax Rate</b>	<b>1.390000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,027,373	990,144	734,651	255,493	10		
<b>Total</b>	<b>2,027,373</b>	<b>990,144</b>	<b>734,651</b>	<b>255,493</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 255,493
						<b>Freeze Adjusted Taxable</b>	= 468,434,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,692,822.56 = 468,434,814 \* (1.390000 / 100) + 181,578.65

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

**2018 CERTIFIED TOTALS**

Property Count: 3,741

COS - COMAL ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	400,000	400,000
DPS	4	0	0	0
DV1	9	0	45,000	45,000
DV1S	2	0	10,000	10,000
DV2	15	0	112,500	112,500
DV3	14	0	120,000	120,000
DV4	89	0	714,000	714,000
DV4S	6	0	60,000	60,000
DVHS	41	0	8,249,463	8,249,463
DVHSS	1	0	142,382	142,382
EX-XG	2	0	148,153	148,153
EX-XN	11	0	703,436	703,436
EX-XR	4	0	1,098,278	1,098,278
EX-XV	27	0	1,913,245	1,913,245
EX366	12	0	3,645	3,645
HS	1,547	66,369,458	37,354,785	103,724,243
OV65	376	0	3,588,465	3,588,465
OV65S	20	0	200,000	200,000
<b>Totals</b>		<b>66,369,458</b>	<b>54,863,352</b>	<b>121,232,810</b>

**2018 CERTIFIED TOTALS**

Property Count: 569

CSA - CITY OF SANTA CLARA  
ARB Approved Totals

10/4/2018

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Land		Value		
Homesite:		9,071,516		
Non Homesite:		4,612,714		
Ag Market:		7,662,590		
Timber Market:		0	<b>Total Land</b>	(+) 21,346,820
Improvement		Value		
Homesite:		38,147,998		
Non Homesite:		6,400,658	<b>Total Improvements</b>	(+) 44,548,656
Non Real		Count	Value	
Personal Property:	27	897,141		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 897,141
			<b>Market Value</b>	= 66,792,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,662,590	0		
Ag Use:	92,026	0	<b>Productivity Loss</b>	(-) 7,570,564
Timber Use:	0	0	<b>Appraised Value</b>	= 59,222,053
Productivity Loss:	7,570,564	0	<b>Homestead Cap</b>	(-) 1,122,652
			<b>Assessed Value</b>	= 58,099,401
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,434,557
			<b>Net Taxable</b>	= 48,664,844

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
79,956.34 = 48,664,844 \* (0.164300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 569

CSA - CITY OF SANTA CLARA  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	42,308	0	42,308
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	5	0	45,000	45,000
DV3S	1	0	10,000	10,000
DV4	40	0	344,148	344,148
DV4S	6	0	12,000	12,000
DVHS	12	0	3,036,822	3,036,822
DVHSS	3	0	426,392	426,392
EX-XJ	1	0	84,889	84,889
EX-XN	3	0	94,375	94,375
EX-XV	4	0	56,091	56,091
EX366	3	0	1,240	1,240
HS	268	4,504,046	0	4,504,046
OV65	105	693,700	0	693,700
OV65S	3	15,000	0	15,000
SO	3	28,546	0	28,546
<b>Totals</b>		<b>5,283,600</b>	<b>4,150,957</b>	<b>9,434,557</b>

# 2018 CERTIFIED TOTALS

Property Count: 14,402

CSC - CITY OF SCHERTZ  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		196,267,761			
Non Homesite:		251,867,010			
Ag Market:		35,518,561			
Timber Market:		0		<b>Total Land</b>	(+) 483,653,332
Improvement		Value			
Homesite:		1,455,185,224			
Non Homesite:		839,451,595		<b>Total Improvements</b>	(+) 2,294,636,819
Non Real		Count	Value		
Personal Property:	906	302,504,560			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 302,504,560
				<b>Market Value</b>	= 3,080,794,711
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,518,561	0			
Ag Use:	436,541	0		<b>Productivity Loss</b>	(-) 35,082,020
Timber Use:	0	0		<b>Appraised Value</b>	= 3,045,712,691
Productivity Loss:	35,082,020	0		<b>Homestead Cap</b>	(-) 15,692,681
				<b>Assessed Value</b>	= 3,030,020,010
				<b>Total Exemptions Amount</b>	(-) 349,521,650
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,680,498,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,380,290	32,633,962	113,517.65	126,090.47	222		
DPS	1,678,891	1,407,607	4,727.20	5,364.00	7		
OV65	440,103,115	364,757,517	1,238,229.82	1,302,993.90	2,310		
<b>Total</b>	<b>481,162,296</b>	<b>398,799,086</b>	<b>1,356,474.67</b>	<b>1,434,448.37</b>	<b>2,539</b>	<b>Freeze Taxable</b>	(-) 398,799,086
<b>Tax Rate</b>	<b>0.514600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,423,968	601,558	532,601	68,957	5		
<b>Total</b>	<b>1,423,968</b>	<b>601,558</b>	<b>532,601</b>	<b>68,957</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 68,957
						<b>Freeze Adjusted Taxable</b>	= 2,281,630,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,097,744.28 = 2,281,630,317 \* (0.514600 / 100) + 1,356,474.67

Tif Zone Code	Tax Increment Loss
2007 TIF	1,221,391
Tax Increment Finance Value:	1,221,391
Tax Increment Finance Levy:	6,285.28

**2018 CERTIFIED TOTALS**

Property Count: 14,402

CSC - CITY OF SCHERTZ  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	240	636,000	0	636,000
DPS	7	0	0	0
DV1	223	0	1,232,000	1,232,000
DV1S	33	0	147,500	147,500
DV2	245	0	1,863,600	1,863,600
DV2S	16	0	120,000	120,000
DV3	324	0	3,188,800	3,188,800
DV3S	16	0	125,000	125,000
DV4	1,484	0	11,798,725	11,798,725
DV4S	187	0	1,296,000	1,296,000
DVHS	666	0	160,564,817	160,564,817
DVHSS	59	0	11,775,354	11,775,354
EX-XG	4	0	826,156	826,156
EX-XL	1	0	20,000	20,000
EX-XN	18	0	10,625,873	10,625,873
EX-XR	1	0	931,941	931,941
EX-XU	2	0	506,143	506,143
EX-XV	453	0	58,859,776	58,859,776
EX366	54	0	13,963	13,963
FR	8	57,978,190	0	57,978,190
LIH	1	0	2,337,294	2,337,294
MASSS	4	0	902,273	902,273
OV65	2,336	20,968,391	0	20,968,391
OV65S	222	1,805,000	0	1,805,000
PC	4	417,248	0	417,248
SO	31	581,606	0	581,606
<b>Totals</b>		<b>82,386,435</b>	<b>267,135,215</b>	<b>349,521,650</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,566

CSE - CITY OF SELMA  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		20,543,765			
Non Homesite:		45,722,544			
Ag Market:		4,675,381			
Timber Market:		0		<b>Total Land</b>	(+) 70,941,690
Improvement		Value			
Homesite:		132,030,959			
Non Homesite:		149,759,615		<b>Total Improvements</b>	(+) 281,790,574
Non Real		Count	Value		
Personal Property:	201	131,717,960			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 131,717,960
				<b>Market Value</b>	= 484,450,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,675,381	0			
Ag Use:	18,240	0		<b>Productivity Loss</b>	(-) 4,657,141
Timber Use:	0	0		<b>Appraised Value</b>	= 479,793,083
Productivity Loss:	4,657,141	0		<b>Homestead Cap</b>	(-) 785,223
				<b>Assessed Value</b>	= 479,007,860
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 69,783,363
				<b>Net Taxable</b>	= 409,224,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,838,612	12,199,195	21,690.07	22,582.39	76		
<b>Total</b>	16,838,612	12,199,195	21,690.07	22,582.39	76	<b>Freeze Taxable</b>	(-) 12,199,195
<b>Tax Rate</b>	0.201600						
						<b>Freeze Adjusted Taxable</b>	= 397,025,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 822,093.08 = 397,025,302 \* (0.201600 / 100) + 21,690.07

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

**2018 CERTIFIED TOTALS**

Property Count: 1,566

CSE - CITY OF SELMA  
ARB Approved Totals

10/4/2018

1:14:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	15,800,954	0	15,800,954
DV1	13	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	23	0	232,000	232,000
DV4	124	0	961,989	961,989
DV4S	7	0	48,000	48,000
DVHS	58	0	13,197,872	13,197,872
DVHSS	3	0	646,464	646,464
EX-XN	12	0	1,360,704	1,360,704
EX-XV	32	0	3,768,202	3,768,202
EX366	12	0	3,100	3,100
FR	4	28,891,443	0	28,891,443
HS	673	3,057,500	0	3,057,500
OV65	93	1,570,000	0	1,570,000
OV65S	3	40,000	0	40,000
SO	1	52,635	0	52,635
<b>Totals</b>		<b>49,412,532</b>	<b>20,370,831</b>	<b>69,783,363</b>



# 2018 CERTIFIED TOTALS

Property Count: 13,780

CSG - CITY OF SEGUIN  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value				
Homesite:		114,350,338				
Non Homesite:		227,569,667				
Ag Market:		98,381,004				
Timber Market:		0		<b>Total Land</b>	(+)	440,301,009
Improvement		Value				
Homesite:		694,613,593				
Non Homesite:		1,115,114,945		<b>Total Improvements</b>	(+)	1,809,728,538
Non Real		Count	Value			
Personal Property:	1,407	775,224,719				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	775,224,719
				<b>Market Value</b>	=	3,025,254,266
Ag	Non Exempt	Exempt				
Total Productivity Market:	96,288,126	2,092,878				
Ag Use:	1,709,466	22,532		<b>Productivity Loss</b>	(-)	94,578,660
Timber Use:	0	0		<b>Appraised Value</b>	=	2,930,675,606
Productivity Loss:	94,578,660	2,070,346		<b>Homestead Cap</b>	(-)	19,374,141
				<b>Assessed Value</b>	=	2,911,301,465
				<b>Total Exemptions Amount</b>	(-)	853,725,683
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,057,575,782

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,044,739	25,337,616	87,053.04	90,911.87	286		
DPS	2,635,023	2,623,023	6,717.14	6,717.14	21		
OV65	323,922,231	280,810,747	976,133.41	990,491.58	2,055		
<b>Total</b>	<b>357,601,993</b>	<b>308,771,386</b>	<b>1,069,903.59</b>	<b>1,088,120.59</b>	<b>2,362</b>	<b>Freeze Taxable</b>	(-) 308,771,386
<b>Tax Rate</b>	0.541200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,204,909	2,035,409	1,768,834	266,575	11		
<b>Total</b>	<b>2,204,909</b>	<b>2,035,409</b>	<b>1,768,834</b>	<b>266,575</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 266,575
						<b>Freeze Adjusted Taxable</b>	= 1,748,537,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,532,990.28 = 1,748,537,821 \* (0.541200 / 100) + 1,069,903.59

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

**2018 CERTIFIED TOTALS**

Property Count: 13,780

CSG - CITY OF SEGUIN  
ARB Approved Totals

10/4/2018

1:14:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	177,917,778	0	177,917,778
CHODO	1	757,600	0	757,600
DP	307	4,253,259	0	4,253,259
DPS	23	0	0	0
DV1	37	0	189,972	189,972
DV1S	2	0	10,000	10,000
DV2	26	0	180,750	180,750
DV2S	2	0	9,375	9,375
DV3	34	0	323,000	323,000
DV3S	4	0	32,500	32,500
DV4	261	0	2,286,642	2,286,642
DV4S	30	0	261,000	261,000
DVHS	105	0	22,258,760	22,258,760
DVHSS	9	0	1,795,814	1,795,814
EX-XD	2	0	23,259	23,259
EX-XD (Prorated)	1	0	6,866	6,866
EX-XG	8	0	1,505,437	1,505,437
EX-XJ	49	0	6,132,277	6,132,277
EX-XL	10	0	2,731,940	2,731,940
EX-XN	22	0	2,482,717	2,482,717
EX-XR	5	0	389,995	389,995
EX-XU	7	0	806,468	806,468
EX-XV	502	0	355,551,005	355,551,005
EX-XV (Prorated)	5	0	2,557,558	2,557,558
EX366	62	0	15,229	15,229
FR	36	176,609,328	0	176,609,328
HT	2	0	0	0
LIH	1	0	1,475,909	1,475,909
OV65	2,033	28,910,589	0	28,910,589
OV65S	190	2,730,000	0	2,730,000
PC	8	61,490,982	0	61,490,982
SO	2	29,674	0	29,674
<b>Totals</b>		<b>452,699,210</b>	<b>401,026,473</b>	<b>853,725,683</b>

**2018 CERTIFIED TOTALS**

Property Count: 3

CSM - CITY OF SAN MARCOS  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		2,864,090		
Timber Market:		0	<b>Total Land</b>	(+) 2,864,090
Improvement		Value		
Homesite:		0		
Non Homesite:		3,834	<b>Total Improvements</b>	(+) 3,834
Non Real		Count	Value	
Personal Property:	1		28,176	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 28,176
			<b>Market Value</b>	= 2,896,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,864,090		0	
Ag Use:	25,287		0	<b>Productivity Loss</b> (-) 2,838,803
Timber Use:	0		0	<b>Appraised Value</b> = 57,297
Productivity Loss:	2,838,803		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 57,297
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 57,297

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 351.75 = 57,297 \* (0.613900 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 3

CSM - CITY OF SAN MARCOS  
ARB Approved Totals

10/4/2018

1:14:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2018 CERTIFIED TOTALS

Property Count: 88,426

GCO - GUADALUPE COUNTY  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		1,247,750,474			
Non Homesite:		1,577,589,177			
Ag Market:		2,390,683,051			
Timber Market:		0		<b>Total Land</b>	(+) 5,216,022,702
Improvement		Value			
Homesite:		6,145,996,114			
Non Homesite:		4,290,080,472		<b>Total Improvements</b>	(+) 10,436,076,586
Non Real		Count	Value		
Personal Property:		4,567	1,833,709,264		
Mineral Property:		3,624	116,907,251		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,950,616,515
				<b>Market Value</b>	= 17,602,715,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,377,805,770	12,877,281			
Ag Use:	41,369,475	110,958		<b>Productivity Loss</b>	(-) 2,336,436,295
Timber Use:	0	0		<b>Appraised Value</b>	= 15,266,279,508
Productivity Loss:	2,336,436,295	12,766,323		<b>Homestead Cap</b>	(-) 101,665,308
				<b>Assessed Value</b>	= 15,164,614,200
				<b>Total Exemptions Amount</b>	(-) 2,318,416,815
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 12,846,197,385

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	197,551,156	170,789,808	421,840.42	452,341.01	1,429		
DPS	9,693,496	8,706,473	20,547.99	21,225.35	69		
OV65	2,012,972,739	1,710,780,516	4,196,519.70	4,337,343.96	10,639		
<b>Total</b>	<b>2,220,217,391</b>	<b>1,890,276,797</b>	<b>4,638,908.11</b>	<b>4,810,910.32</b>	<b>12,137</b>	<b>Freeze Taxable</b>	(-) 1,890,276,797
<b>Tax Rate</b>	<b>0.330900</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	620,607	610,607	558,526	52,081	2		
OV65	12,504,133	10,434,860	8,538,258	1,896,602	58		
<b>Total</b>	<b>13,124,740</b>	<b>11,045,467</b>	<b>9,096,784</b>	<b>1,948,683</b>	<b>60</b>	<b>Transfer Adjustment</b>	(-) 1,948,683
						<b>Freeze Adjusted Taxable</b>	= 10,953,971,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 40,885,601.14 = 10,953,971,905 \* (0.330900 / 100) + 4,638,908.11

Tif Zone Code	Tax Increment Loss
2007 TIF	2,964,555
Tax Increment Finance Value:	2,964,555
Tax Increment Finance Levy:	9,809.71

**2018 CERTIFIED TOTALS**

Property Count: 88,426

GCO - GUADALUPE COUNTY  
ARB Approved Totals

10/4/2018

1:14:34PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	247,694,440	0	247,694,440
CHODO	1	757,600	0	757,600
DP	1,544	0	0	0
DPS	74	0	0	0
DV1	558	0	3,024,846	3,024,846
DV1S	79	0	337,500	337,500
DV2	637	0	4,775,850	4,775,850
DV2S	34	0	244,375	244,375
DV3	845	0	8,213,086	8,213,086
DV3S	68	0	562,500	562,500
DV4	4,727	0	36,720,180	36,720,180
DV4S	473	0	3,250,007	3,250,007
DVHS	2,236	0	554,975,579	554,975,579
DVHSS	144	0	28,812,599	28,812,599
EX-XD	2	0	23,259	23,259
EX-XD (Prorated)	1	0	6,866	6,866
EX-XG	17	0	2,636,656	2,636,656
EX-XJ	54	0	8,598,355	8,598,355
EX-XL	11	0	2,751,940	2,751,940
EX-XN	142	0	29,477,846	29,477,846
EX-XR	31	0	3,306,507	3,306,507
EX-XU	21	0	2,038,834	2,038,834
EX-XV	1,704	0	689,272,657	689,272,657
EX-XV (Prorated)	10	0	3,513,650	3,513,650
EX366	140	0	33,195	33,195
FR	59	277,124,883	0	277,124,883
HS	36,697	167,364,264	0	167,364,264
HT	2	0	0	0
LIH	2	0	3,813,203	3,813,203
MASSS	6	0	1,268,804	1,268,804
OV65	10,954	98,859,675	0	98,859,675
OV65S	874	7,654,431	0	7,654,431
PC	22	129,703,723	0	129,703,723
SO	86	1,599,505	0	1,599,505
<b>Totals</b>		<b>930,758,521</b>	<b>1,387,658,294</b>	<b>2,318,416,815</b>

# 2018 CERTIFIED TOTALS

Property Count: 88,426

LTR - LATERAL ROAD  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		1,247,750,474			
Non Homesite:		1,577,589,177			
Ag Market:		2,390,683,051			
Timber Market:		0		<b>Total Land</b>	(+) 5,216,022,702
Improvement		Value			
Homesite:		6,145,996,114			
Non Homesite:		4,290,080,472		<b>Total Improvements</b>	(+) 10,436,076,586
Non Real		Count	Value		
Personal Property:	4,567	1,833,709,264			
Mineral Property:	3,624	116,907,251			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,950,616,515
				<b>Market Value</b>	= 17,602,715,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,377,805,770	12,877,281			
Ag Use:	41,369,475	110,958		<b>Productivity Loss</b>	(-) 2,336,436,295
Timber Use:	0	0		<b>Appraised Value</b>	= 15,266,279,508
Productivity Loss:	2,336,436,295	12,766,323		<b>Homestead Cap</b>	(-) 101,665,308
				<b>Assessed Value</b>	= 15,164,614,200
				<b>Total Exemptions Amount</b>	(-) 2,315,646,497
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 12,848,967,703

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	197,551,156	167,069,270	66,075.15	71,328.22	1,429	
DPS	9,693,496	8,520,473	3,192.47	3,300.87	69	
OV65	2,012,943,443	1,710,691,602	673,566.27	700,193.61	10,638	
<b>Total</b>	<b>2,220,188,095</b>	<b>1,886,281,345</b>	<b>742,833.89</b>	<b>774,822.70</b>	<b>12,136</b>	<b>Freeze Taxable</b> (-) 1,886,281,345
<b>Tax Rate</b>	<b>0.051000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	620,607	604,607	527,728	76,879	2	
OV65	12,022,796	9,980,523	8,281,536	1,698,987	57	
<b>Total</b>	<b>12,643,403</b>	<b>10,585,130</b>	<b>8,809,264</b>	<b>1,775,866</b>	<b>59</b>	<b>Transfer Adjustment</b> (-) 1,775,866
						<b>Freeze Adjusted Taxable</b> = 10,960,910,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,332,898.24 = 10,960,910,492 \* (0.051000 / 100) + 742,833.89

Tif Zone Code	Tax Increment Loss
2007 TIF	2,946,555
Tax Increment Finance Value:	2,946,555
Tax Increment Finance Levy:	1,502.74

**2018 CERTIFIED TOTALS**

Property Count: 88,426

LTR - LATERAL ROAD  
ARB Approved Totals

10/4/2018

1:14:34PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	176,947,625	0	176,947,625
CHODO	1	757,600	0	757,600
DP	1,544	0	0	0
DPS	74	0	0	0
DV1	558	0	3,024,846	3,024,846
DV1S	79	0	337,500	337,500
DV2	637	0	4,772,250	4,772,250
DV2S	34	0	244,375	244,375
DV3	845	0	8,195,000	8,195,000
DV3S	68	0	557,595	557,595
DV4	4,727	0	36,608,123	36,608,123
DV4S	473	0	3,246,923	3,246,923
DVHS	2,237	0	534,719,189	534,719,189
DVHSS	144	0	27,056,431	27,056,431
EX-XD	2	0	23,259	23,259
EX-XD (Prorated)	1	0	6,866	6,866
EX-XG	17	0	2,636,656	2,636,656
EX-XJ	54	0	8,598,355	8,598,355
EX-XL	11	0	2,751,940	2,751,940
EX-XN	142	0	29,477,846	29,477,846
EX-XR	31	0	3,306,507	3,306,507
EX-XU	21	0	2,038,834	2,038,834
EX-XV	1,704	0	689,272,657	689,272,657
EX-XV (Prorated)	10	0	3,513,650	3,513,650
EX366	140	0	33,195	33,195
FR	59	277,124,883	0	277,124,883
HS	36,697	178,107,728	72,341,168	250,448,896
HT	2	0	0	0
LIH	2	0	3,813,203	3,813,203
MASSS	6	0	1,213,804	1,213,804
OV65	10,954	73,489,836	31,558,110	105,047,946
OV65S	874	5,997,331	2,570,284	8,567,615
PC	22	129,703,723	0	129,703,723
SO	86	1,599,205	0	1,599,205
<b>Totals</b>		<b>843,727,931</b>	<b>1,471,918,566</b>	<b>2,315,646,497</b>



# 2018 CERTIFIED TOTALS

Property Count: 1,591

LUS - LULING ISD  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		5,285,030			
Non Homesite:		14,484,536			
Ag Market:		99,665,356			
Timber Market:		0		<b>Total Land</b>	(+) 119,434,922
Improvement		Value			
Homesite:		19,578,886			
Non Homesite:		17,033,520		<b>Total Improvements</b>	(+) 36,612,406
Non Real		Count	Value		
Personal Property:	81	12,569,096			
Mineral Property:	658	20,263,808			
Autos:	0	0		<b>Total Non Real</b>	(+) 32,832,904
				<b>Market Value</b>	= 188,880,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,665,356	0			
Ag Use:	1,746,461	0		<b>Productivity Loss</b>	(-) 97,918,895
Timber Use:	0	0		<b>Appraised Value</b>	= 90,961,337
Productivity Loss:	97,918,895	0		<b>Homestead Cap</b>	(-) 578,385
				<b>Assessed Value</b>	= 90,382,952
				<b>Total Exemptions Amount</b>	(-) 8,669,855
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 81,713,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,573,085	1,141,085	5,951.79	5,951.79	12		
OV65	7,536,899	5,415,571	28,436.70	28,736.78	56		
<b>Total</b>	<b>9,109,984</b>	<b>6,556,656</b>	<b>34,388.49</b>	<b>34,688.57</b>	<b>68</b>	<b>Freeze Taxable</b>	(-) 6,556,656
<b>Tax Rate</b>	<b>1.108000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	40,660	32,517	0	32,517	1		
<b>Total</b>	<b>40,660</b>	<b>32,517</b>	<b>0</b>	<b>32,517</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 32,517
						<b>Freeze Adjusted Taxable</b>	= 75,123,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 866,761.57 = 75,123,924 \* (1.108000 / 100) + 34,388.49

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

**2018 CERTIFIED TOTALS**

Property Count: 1,591

LUS - LULING ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	140,000	140,000
DV3	2	0	20,000	20,000
DV4	17	0	131,201	131,201
DV4S	1	0	12,000	12,000
DVHS	9	0	949,732	949,732
EX-XN	1	0	46,600	46,600
EX-XV	21	0	2,434,498	2,434,498
EX366	7	0	1,653	1,653
HS	186	0	4,227,508	4,227,508
OV65	74	0	656,663	656,663
OV65S	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>8,669,855</b>	<b>8,669,855</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,391

LVS - LA VERNIA ISD  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		11,947,469			
Non Homesite:		10,869,094			
Ag Market:		84,854,618			
Timber Market:		0		<b>Total Land</b>	(+) 107,671,181
Improvement		Value			
Homesite:		56,059,950			
Non Homesite:		19,956,690		<b>Total Improvements</b>	(+) 76,016,640
Non Real		Count	Value		
Personal Property:	23	1,686,260			
Mineral Property:	174	1,095,330			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,781,590
				<b>Market Value</b>	= 186,469,411
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,854,618	0			
Ag Use:	1,678,511	0		<b>Productivity Loss</b>	(-) 83,176,107
Timber Use:	0	0		<b>Appraised Value</b>	= 103,293,304
Productivity Loss:	83,176,107	0		<b>Homestead Cap</b>	(-) 565,839
				<b>Assessed Value</b>	= 102,727,465
				<b>Total Exemptions Amount</b>	(-) 14,393,551
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 88,333,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,780,648	1,105,591	12,690.05	12,690.05	18	
<b>Total</b>	<b>1,780,648</b>	<b>1,105,591</b>	<b>12,690.05</b>	<b>12,690.05</b>	<b>18</b>	<b>Freeze Taxable</b> (-) 1,105,591
<b>Tax Rate</b>	1.435000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	95,435	60,435	49,158	11,277	2	
<b>Total</b>	<b>95,435</b>	<b>60,435</b>	<b>49,158</b>	<b>11,277</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 11,277
						<b>Freeze Adjusted Taxable</b> = 87,217,046

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,264,254.66 = 87,217,046 \* (1.435000 / 100) + 12,690.05

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

**2018 CERTIFIED TOTALS**

Property Count: 1,391

LVS - LA VERNIA ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	80,000	80,000
DV1	1	0	5,000	5,000
DV1S	2	0	7,500	7,500
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	23	0	201,738	201,738
DV4S	2	0	12,000	12,000
DVHS	13	0	2,773,856	2,773,856
DVHSS	1	0	270,936	270,936
EX-XN	2	0	118,381	118,381
EX-XV	9	0	397,827	397,827
EX-XV (Prorated)	1	0	6,522	6,522
EX366	3	0	647	647
HS	396	0	9,154,900	9,154,900
OV65	139	0	1,219,244	1,219,244
OV65S	10	0	100,000	100,000
<b>Totals</b>		<b>0</b>	<b>14,393,551</b>	<b>14,393,551</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,979

MAS - MARION ISD  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value				
Homesite:		80,630,752				
Non Homesite:		75,000,413				
Ag Market:		333,297,927				
Timber Market:		0		<b>Total Land</b>	(+)	488,929,092
Improvement		Value				
Homesite:		302,821,445				
Non Homesite:		349,075,112		<b>Total Improvements</b>	(+)	651,896,557
Non Real		Count	Value			
Personal Property:		354	68,048,957			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	68,048,957
				<b>Market Value</b>	=	1,208,874,606
Ag	Non Exempt	Exempt				
Total Productivity Market:	333,124,823	173,104				
Ag Use:	6,061,405	1,815		<b>Productivity Loss</b>	(-)	327,063,418
Timber Use:	0	0		<b>Appraised Value</b>	=	881,811,188
Productivity Loss:	327,063,418	171,289		<b>Homestead Cap</b>	(-)	7,889,500
				<b>Assessed Value</b>	=	873,921,688
				<b>Total Exemptions Amount</b>	(-)	177,783,327
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	696,138,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,378,930	8,959,395	70,957.48	71,003.56	102		
DPS	1,205,582	823,459	5,014.20	5,014.20	10		
OV65	118,347,963	86,215,765	655,297.62	666,081.21	723		
<b>Total</b>	<b>132,932,475</b>	<b>95,998,619</b>	<b>731,269.30</b>	<b>742,098.97</b>	<b>835</b>	<b>Freeze Taxable</b>	(-) 95,998,619
<b>Tax Rate</b>	<b>1.350000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,243,161	1,066,995	619,881	447,114	5		
<b>Total</b>	<b>1,243,161</b>	<b>1,066,995</b>	<b>619,881</b>	<b>447,114</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 447,114
						<b>Freeze Adjusted Taxable</b>	= 599,692,628

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,827,119.78 = 599,692,628 \* (1.350000 / 100) + 731,269.30

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

**2018 CERTIFIED TOTALS**

Property Count: 5,979

MAS - MARION ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	110	0	919,869	919,869
DPS	11	0	0	0
DV1	25	0	143,000	143,000
DV1S	1	0	5,000	5,000
DV2	25	0	205,500	205,500
DV3	38	0	335,000	335,000
DV3S	3	0	30,000	30,000
DV4	239	0	1,913,464	1,913,464
DV4S	32	0	211,297	211,297
DVHS	107	0	25,923,177	25,923,177
DVHSS	15	0	1,786,183	1,786,183
EX-XJ	2	0	124,788	124,788
EX-XN	15	0	846,946	846,946
EX-XV	89	0	32,820,968	32,820,968
EX366	27	0	4,575	4,575
HS	2,144	0	49,350,259	49,350,259
OV65	730	0	6,591,815	6,591,815
OV65S	70	0	667,489	667,489
PC	2	55,834,548	0	55,834,548
SO	4	69,449	0	69,449
<b>Totals</b>		<b>55,903,997</b>	<b>121,879,330</b>	<b>177,783,327</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,735

NAS - NAVARRO I.S.D.  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		88,115,803			
Non Homesite:		95,391,767			
Ag Market:		318,982,711			
Timber Market:		0		<b>Total Land</b>	(+) 502,490,281
Improvement		Value			
Homesite:		414,133,851			
Non Homesite:		198,289,199		<b>Total Improvements</b>	(+) 612,423,050
Non Real		Count	Value		
Personal Property:		398	376,635,879		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 376,635,879
				<b>Market Value</b>	= 1,491,549,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,391,431	1,591,280			
Ag Use:	7,285,161	10,624		<b>Productivity Loss</b>	(-) 310,106,270
Timber Use:	0	0		<b>Appraised Value</b>	= 1,181,442,940
Productivity Loss:	310,106,270	1,580,656		<b>Homestead Cap</b>	(-) 5,040,281
				<b>Assessed Value</b>	= 1,176,402,659
				<b>Total Exemptions Amount</b>	(-) 164,552,812
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,011,849,847

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,883,432	10,977,589	102,492.18	104,497.28	88		
DPS	988,327	838,327	6,279.08	6,349.02	7		
OV65	134,152,607	107,849,699	966,062.49	979,460.29	620		
<b>Total</b>	<b>149,024,366</b>	<b>119,665,615</b>	<b>1,074,833.75</b>	<b>1,090,306.59</b>	<b>715</b>	<b>Freeze Taxable</b>	(-) 119,665,615
<b>Tax Rate</b>	<b>1.350000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	329,344	294,344	286,820	7,524	1		
OV65	1,753,792	1,250,992	1,035,146	215,846	7		
<b>Total</b>	<b>2,083,136</b>	<b>1,545,336</b>	<b>1,321,966</b>	<b>223,370</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 223,370
						<b>Freeze Adjusted Taxable</b>	= 891,960,862

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,116,305.39 = 891,960,862 \* (1.350000 / 100) + 1,074,833.75

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

**2018 CERTIFIED TOTALS**

Property Count: 5,735

NAS - NAVARRO I.S.D.  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	95	0	778,611	778,611
DPS	8	0	0	0
DV1	15	0	75,000	75,000
DV2	15	0	117,000	117,000
DV3	23	0	218,000	218,000
DV3S	2	0	20,000	20,000
DV4	120	0	943,897	943,897
DV4S	11	0	90,000	90,000
DVHS	59	0	12,863,049	12,863,049
DVHSS	8	0	2,153,884	2,153,884
EX-XL	1	0	1,396,294	1,396,294
EX-XN	19	0	1,168,218	1,168,218
EX-XR	2	0	306,335	306,335
EX-XU	2	0	256,303	256,303
EX-XV	66	0	28,171,411	28,171,411
EX366	35	0	6,542	6,542
FR	23	56,677,750	0	56,677,750
HS	2,232	0	52,981,015	52,981,015
OV65	639	0	5,844,429	5,844,429
OV65S	48	0	470,000	470,000
SO	1	15,074	0	15,074
<b>Totals</b>		<b>56,692,824</b>	<b>107,859,988</b>	<b>164,552,812</b>



# 2018 CERTIFIED TOTALS

Property Count: 7,449

NBS - NEW BRAUNFELS ISD  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		155,498,101			
Non Homesite:		145,414,648			
Ag Market:		46,400,344			
Timber Market:		0		<b>Total Land</b>	(+) 347,313,093
Improvement		Value			
Homesite:		739,440,232			
Non Homesite:		336,658,405		<b>Total Improvements</b>	(+) 1,076,098,637
Non Real		Count	Value		
Personal Property:		170	12,775,440		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,775,440
				<b>Market Value</b>	= 1,436,187,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,400,344	0			
Ag Use:	428,090	0		<b>Productivity Loss</b>	(-) 45,972,254
Timber Use:	0	0		<b>Appraised Value</b>	= 1,390,214,916
Productivity Loss:	45,972,254	0		<b>Homestead Cap</b>	(-) 12,790,578
				<b>Assessed Value</b>	= 1,377,424,338
				<b>Total Exemptions Amount</b>	(-) 163,467,390
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,213,956,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,533,142	10,611,672	81,788.24	81,788.24	80		
DPS	396,510	346,510	3,199.45	3,199.45	2		
OV65	85,998,586	65,049,349	485,568.02	500,255.89	386		
<b>Total</b>	<b>99,928,238</b>	<b>76,007,531</b>	<b>570,555.71</b>	<b>585,243.58</b>	<b>468</b>	<b>Freeze Taxable</b>	(-) 76,007,531
<b>Tax Rate</b>	<b>1.365800</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	211,666	172,916	73,110	99,806	1		
OV65	7,083,966	5,968,416	4,482,750	1,485,666	27		
<b>Total</b>	<b>7,295,632</b>	<b>6,141,332</b>	<b>4,555,860</b>	<b>1,585,472</b>	<b>28</b>	<b>Transfer Adjustment</b>	(-) 1,585,472
						<b>Freeze Adjusted Taxable</b>	= 1,136,363,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,091,014.47 = 1,136,363,945 \* (1.365800 / 100) + 570,555.71

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

**2018 CERTIFIED TOTALS**

Property Count: 7,449

NBS - NEW BRAUNFELS ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	133	435,465	1,187,963	1,623,428
DPS	2	0	0	0
DV1	41	0	219,000	219,000
DV1S	7	0	30,000	30,000
DV2	44	0	339,000	339,000
DV3	39	0	380,000	380,000
DV3S	5	0	40,000	40,000
DV4	279	0	2,184,000	2,184,000
DV4S	20	0	168,000	168,000
DVHS	135	0	29,066,705	29,066,705
DVHSS	9	0	1,870,189	1,870,189
EX-XN	15	0	1,083,020	1,083,020
EX-XR	3	0	137,674	137,674
EX-XV	83	0	16,606,464	16,606,464
EX366	10	0	1,683	1,683
HS	3,913	0	95,059,110	95,059,110
OV65	1,061	3,602,352	10,202,028	13,804,380
OV65S	51	160,722	509,211	669,933
PC	1	9,504	0	9,504
SO	9	175,300	0	175,300
<b>Totals</b>		<b>4,383,343</b>	<b>159,084,047</b>	<b>163,467,390</b>

# 2018 CERTIFIED TOTALS

Property Count: 159

NIS - NIXON-SMILEY ISD  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		971,115			
Non Homesite:		1,094,755			
Ag Market:		15,516,923			
Timber Market:		0		<b>Total Land</b>	(+) 17,582,793
Improvement		Value			
Homesite:		5,224,594			
Non Homesite:		1,350,953		<b>Total Improvements</b>	(+) 6,575,547
Non Real		Count	Value		
Personal Property:	8	255,146			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 255,146
				<b>Market Value</b>	= 24,413,486
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,291,955	224,968			
Ag Use:	184,616	1,899		<b>Productivity Loss</b>	(-) 15,107,339
Timber Use:	0	0		<b>Appraised Value</b>	= 9,306,147
Productivity Loss:	15,107,339	223,069		<b>Homestead Cap</b>	(-) 82,340
				<b>Assessed Value</b>	= 9,223,807
				<b>Total Exemptions Amount</b>	(-) 2,729,559
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,494,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,092,041	615,154	1,999.57	1,999.57	9			
<b>Total</b>	<b>1,092,041</b>	<b>615,154</b>	<b>1,999.57</b>	<b>1,999.57</b>	<b>9</b>	<b>Freeze Taxable</b>	(-) 615,154	
<b>Tax Rate</b>	1.170000							
						<b>Freeze Adjusted Taxable</b>	= 5,879,094	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 70,784.97 = 5,879,094 \* (1.170000 / 100) + 1,999.57

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

**2018 CERTIFIED TOTALS**

Property Count: 159

NIS - NIXON-SMILEY ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	2	0	12,000	12,000
EX-XV	5	0	347,532	347,532
EX366	2	0	167	167
HS	40	1,226,129	941,848	2,167,977
OV65	18	0	145,883	145,883
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>1,226,129</b>	<b>1,503,430</b>	<b>2,729,559</b>

**2018 CERTIFIED TOTALS**

Property Count: 635

PLS - PRAIRIE LEA I.S.D.  
ARB Approved Totals

10/4/2018

1:14:32PM

Land		Value			
Homesite:		1,669,900			
Non Homesite:		2,306,680			
Ag Market:		16,886,139			
Timber Market:		0		<b>Total Land</b>	(+) 20,862,719
Improvement		Value			
Homesite:		4,200,984			
Non Homesite:		2,259,035		<b>Total Improvements</b>	(+) 6,460,019
Non Real		Count	Value		
Personal Property:	24	708,625			
Mineral Property:	455	40,780,227			
Autos:	0	0		<b>Total Non Real</b>	(+) 41,488,852
				<b>Market Value</b>	= 68,811,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,886,139	0			
Ag Use:	316,408	0		<b>Productivity Loss</b>	(-) 16,569,731
Timber Use:	0	0		<b>Appraised Value</b>	= 52,241,859
Productivity Loss:	16,569,731	0		<b>Homestead Cap</b>	(-) 192,789
				<b>Assessed Value</b>	= 52,049,070
				<b>Total Exemptions Amount</b>	(-) 1,293,311
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 50,755,759

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,693	117,193	750.01	750.01	1		
OV65	2,463,108	1,867,653	12,955.72	12,955.72	9		
<b>Total</b>	<b>2,597,801</b>	<b>1,984,846</b>	<b>13,705.73</b>	<b>13,705.73</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 1,984,846
<b>Tax Rate</b>	<b>1.020000</b>						
						<b>Freeze Adjusted Taxable</b>	= 48,770,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 511,169.04 = 48,770,913 \* (1.020000 / 100) + 13,705.73

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

**2018 CERTIFIED TOTALS**

Property Count: 635

PLS - PRAIRIE LEA I.S.D.  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DVHS	1	0	268,455	268,455
EX-XV	5	0	312,723	312,723
EX366	1	0	130	130
HS	24	0	573,003	573,003
OV65	10	0	100,000	100,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>1,293,311</b>	<b>1,293,311</b>

# 2018 CERTIFIED TOTALS

Property Count: 27,576

SCS - SCHERTZ-CIBOLO-U.C. ISD  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		425,704,744			
Non Homesite:		481,020,414			
Ag Market:		157,035,608			
Timber Market:		0		<b>Total Land</b>	(+) 1,063,760,766
Improvement		Value			
Homesite:		3,010,390,805			
Non Homesite:		1,674,269,468		<b>Total Improvements</b>	(+) 4,684,660,273
Non Real		Count	Value		
Personal Property:	1,488	547,782,863			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 547,782,863
				<b>Market Value</b>	= 6,296,203,902
Ag	Non Exempt	Exempt			
Total Productivity Market:	154,934,934	2,100,674			
Ag Use:	1,673,731	13,362		<b>Productivity Loss</b>	(-) 153,261,203
Timber Use:	0	0		<b>Appraised Value</b>	= 6,142,942,699
Productivity Loss:	153,261,203	2,087,312		<b>Homestead Cap</b>	(-) 25,888,421
				<b>Assessed Value</b>	= 6,117,054,278
				<b>Total Exemptions Amount</b>	(-) 1,190,626,762
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,926,427,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,683,029	47,008,935	468,007.68	490,239.76	403		
DPS	2,461,881	1,763,981	17,945.57	17,945.57	11		
OV65	671,713,523	478,424,072	4,637,362.12	4,751,806.72	3,404		
<b>Total</b>	<b>747,858,433</b>	<b>527,196,988</b>	<b>5,123,315.37</b>	<b>5,259,992.05</b>	<b>3,818</b>	<b>Freeze Taxable</b>	(-) 527,196,988
<b>Tax Rate</b>	<b>1.490000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	926,544	586,263	486,725	99,538	3		
OV65	13,302,906	10,197,244	7,360,492	2,836,752	60		
<b>Total</b>	<b>14,229,450</b>	<b>10,783,507</b>	<b>7,847,217</b>	<b>2,936,290</b>	<b>63</b>	<b>Transfer Adjustment</b>	(-) 2,936,290
						<b>Freeze Adjusted Taxable</b>	= 4,396,294,238

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 70,628,099.52 = 4,396,294,238 \* (1.490000 / 100) + 5,123,315.37

Tif Zone Code	Tax Increment Loss
2007 TIF	1,803,550
Tax Increment Finance Value:	1,803,550
Tax Increment Finance Levy:	26,872.90

**2018 CERTIFIED TOTALS**

Property Count: 27,576

SCS - SCHERTZ-CIBOLO-U.C. ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	437	0	4,157,438	4,157,438
DPS	12	0	0	0
DV1	400	0	2,159,500	2,159,500
DV1S	59	0	255,000	255,000
DV2	485	0	3,632,100	3,632,100
DV2S	30	0	220,000	220,000
DV3	661	0	6,469,000	6,469,000
DV3S	48	0	385,000	385,000
DV4	3,406	0	25,508,980	25,508,980
DV4S	321	0	2,048,671	2,048,671
DVHS	1,682	0	382,658,492	382,658,492
DVHSS	80	0	13,923,529	13,923,529
EX-XG	4	0	826,156	826,156
EX-XL	1	0	20,000	20,000
EX-XN	51	0	19,955,943	19,955,943
EX-XR	1	0	931,941	931,941
EX-XU	4	0	634,558	634,558
EX-XV	600	0	210,390,809	210,390,809
EX-XV (Prorated)	1	0	779,424	779,424
EX366	60	0	14,286	14,286
FR	15	91,295,539	0	91,295,539
HS	15,501	0	381,465,833	381,465,833
LIH	1	0	2,337,294	2,337,294
MASSS	5	0	1,008,027	1,008,027
OV65	3,641	0	35,337,532	35,337,532
OV65S	283	0	2,785,000	2,785,000
PC	4	417,248	0	417,248
SO	59	1,009,462	0	1,009,462
<b>Totals</b>		<b>92,722,249</b>	<b>1,097,904,513</b>	<b>1,190,626,762</b>



**2018 CERTIFIED TOTALS**

Property Count: 30,841

SGS - SEGUIN ISD  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		376,554,047			
Non Homesite:		613,363,764			
Ag Market:		1,076,072,457			
Timber Market:		0	<b>Total Land</b>	(+)	2,065,990,268
Improvement		Value			
Homesite:		1,242,710,340			
Non Homesite:		1,474,650,898	<b>Total Improvements</b>	(+)	2,717,361,238
Non Real		Count	Value		
Personal Property:	1,769		756,880,000		
Mineral Property:	2,337		54,767,886		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	811,647,886
			<b>Market Value</b>	=	5,594,999,392
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,067,295,465		8,776,992		
Ag Use:	17,641,016		83,201	<b>Productivity Loss</b>	(-) 1,049,654,449
Timber Use:	0		0	<b>Appraised Value</b>	= 4,545,344,943
Productivity Loss:	1,049,654,449		8,693,791	<b>Homestead Cap</b>	(-) 37,794,644
				<b>Assessed Value</b>	= 4,507,550,299
				<b>Total Exemptions Amount</b>	(-) 1,024,390,082
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	3,483,160,217
<b>I&amp;S Net Taxable</b>	=	3,576,934,417

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,463,954	39,715,902	284,757.42	294,633.64	561		
DPS	3,889,140	3,092,140	16,722.01	16,722.01	32		
OV65	682,993,044	531,405,374	3,943,850.76	3,988,302.11	3,882		
<b>Total</b>	<b>746,346,138</b>	<b>574,213,416</b>	<b>4,245,330.19</b>	<b>4,299,657.76</b>	<b>4,475</b>	<b>Freeze Taxable</b>	(-) 574,213,416
<b>Tax Rate</b>	<b>1.420000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	396,573	272,702	55,950	216,752	4		
OV65	11,748,827	9,584,390	6,682,375	2,902,015	51		
<b>Total</b>	<b>12,145,400</b>	<b>9,857,092</b>	<b>6,738,325</b>	<b>3,118,767</b>	<b>55</b>	<b>Transfer Adjustment</b>	(-) 3,118,767
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 2,905,828,034
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 2,999,602,234

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

$$45,845,675.39 = (2,905,828,034 * (1.060000 / 100)) + (2,999,602,234 * (0.360000 / 100)) + 4,245,330.19$$

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

**2018 CERTIFIED TOTALS**

Property Count: 30,841

SGS - SEGUIN ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	757,600	0	757,600
DP	607	0	5,069,851	5,069,851
DPS	34	0	0	0
DV1	59	0	334,906	334,906
DV1S	8	0	30,000	30,000
DV2	50	0	338,242	338,242
DV2S	3	0	16,875	16,875
DV3	63	0	613,000	613,000
DV3S	9	0	67,500	67,500
DV4	515	0	4,594,079	4,594,079
DV4S	72	0	565,137	565,137
DVHS	178	0	31,188,301	31,188,301
DVHSS	26	0	4,298,795	4,298,795
ECO	3	93,774,200	0	93,774,200
EX-XD	2	0	23,259	23,259
EX-XD (Prorated)	1	0	6,866	6,866
EX-XG	11	0	1,662,347	1,662,347
EX-XJ	52	0	8,473,567	8,473,567
EX-XL	9	0	1,335,646	1,335,646
EX-XN	25	0	5,451,792	5,451,792
EX-XR	21	0	832,279	832,279
EX-XU	15	0	1,147,973	1,147,973
EX-XV	759	0	389,997,299	389,997,299
EX-XV (Prorated)	8	0	2,727,704	2,727,704
EX366	75	0	18,404	18,404
FR	20	128,559,508	0	128,559,508
HS	9,710	0	227,525,638	227,525,638
HT	2	0	0	0
LIH	1	0	1,475,909	1,475,909
MASSS	1	0	100,777	100,777
OV65	3,924	0	36,069,782	36,069,782
OV65S	374	0	3,603,802	3,603,802
PC	15	73,442,423	0	73,442,423
SO	12	286,621	0	286,621
<b>Totals</b>		<b>296,820,352</b>	<b>727,569,730</b>	<b>1,024,390,082</b>

# 2018 CERTIFIED TOTALS

Property Count: 3,352

SMS - SAN MARCOS ISD  
ARB Approved Totals

10/4/2018

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Land		Value			
Homesite:		29,627,749			
Non Homesite:		58,949,458			
Ag Market:		125,963,309			
Timber Market:		0		<b>Total Land</b>	(+) 214,540,516
Improvement		Value			
Homesite:		77,441,638			
Non Homesite:		59,764,425		<b>Total Improvements</b>	(+) 137,206,063
Non Real		Count	Value		
Personal Property:		107	9,418,897		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,418,897
				<b>Market Value</b>	= 361,165,476
Ag	Non Exempt	Exempt			
Total Productivity Market:	125,963,309	0			
Ag Use:	3,160,516	0		<b>Productivity Loss</b>	(-) 122,802,793
Timber Use:	0	0		<b>Appraised Value</b>	= 238,362,683
Productivity Loss:	122,802,793	0		<b>Homestead Cap</b>	(-) 4,435,313
				<b>Assessed Value</b>	= 233,927,370
				<b>Total Exemptions Amount</b>	(-) 32,236,609
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 201,690,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,989,526	3,712,345	23,247.80	23,331.41	80		
OV65	36,604,112	26,338,833	234,164.30	236,922.03	322		
<b>Total</b>	<b>42,593,638</b>	<b>30,051,178</b>	<b>257,412.10</b>	<b>260,253.44</b>	<b>402</b>	<b>Freeze Taxable</b>	(-) 30,051,178
<b>Tax Rate</b>	<b>1.414100</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	107,720	72,720	66,754	5,966	1		
<b>Total</b>	<b>107,720</b>	<b>72,720</b>	<b>66,754</b>	<b>5,966</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 5,966
						<b>Freeze Adjusted Taxable</b>	= 171,633,617

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,684,483.08 = 171,633,617 \* (1.414100 / 100) + 257,412.10

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

**2018 CERTIFIED TOTALS**

Property Count: 3,352

SMS - SAN MARCOS ISD  
ARB Approved Totals

10/4/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	87	0	675,221	675,221
DV1	8	0	25,243	25,243
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	34	0	299,010	299,010
DV4S	6	0	24,000	24,000
DVHS	11	0	1,782,678	1,782,678
DVHSS	4	0	112,021	112,021
EX-XN	3	0	103,510	103,510
EX-XV	40	0	5,879,881	5,879,881
EX366	10	0	2,738	2,738
HS	1,004	0	20,493,279	20,493,279
OV65	342	0	2,670,251	2,670,251
OV65S	11	0	90,478	90,478
SO	1	43,299	0	43,299
<b>Totals</b>		<b>43,299</b>	<b>32,193,310</b>	<b>32,236,609</b>

**2018 CERTIFIED TOTALS**  
 YCW - YORK CREEK WATER DISTRICT  
 ARB Approved Totals

Property Count: 5,366

10/4/2018

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<b>Land</b>		<b>Value</b>		
Homesite:		46,910,649		
Non Homesite:		72,345,412		
Ag Market:		336,369,977		
Timber Market:		0	<b>Total Land</b>	(+) 455,626,038
<b>Improvement</b>		<b>Value</b>		
Homesite:		160,455,508		
Non Homesite:		101,888,746	<b>Total Improvements</b>	(+) 262,344,254
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	191		26,478,186	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 26,478,186
			<b>Market Value</b>	= 744,448,478
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	336,081,039		288,938	
Ag Use:	7,857,614		1,852	<b>Productivity Loss</b> (-) 328,223,425
Timber Use:	0		0	<b>Appraised Value</b> = 416,225,053
Productivity Loss:	328,223,425		287,086	<b>Homestead Cap</b> (-) 5,174,341
				<b>Assessed Value</b> = 411,050,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,188,781
				<b>Net Taxable</b> = 385,861,931

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,521.37 = 385,861,931 \* (0.004800 / 100)

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

**2018 CERTIFIED TOTALS**  
 YCW - YORK CREEK WATER DISTRICT  
 ARB Approved Totals

Property Count: 5,366

10/4/2018

1:14:34PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	116	291,000	0	291,000
DPS	4	0	0	0
DV1	10	0	52,000	52,000
DV1S	1	0	0	0
DV2	1	0	7,500	7,500
DV3	3	0	30,286	30,286
DV4	50	0	388,148	388,148
DV4S	9	0	54,000	54,000
DVHS	21	0	3,832,085	3,832,085
DVHSS	8	0	887,449	887,449
EX-XN	4	0	115,560	115,560
EX-XR	1	0	288,938	288,938
EX-XV	82	0	10,042,339	10,042,339
EX366	12	0	3,027	3,027
FR	1	854,216	0	854,216
HS	1,607	6,935,579	0	6,935,579
OV65	531	1,342,154	0	1,342,154
OV65S	28	64,500	0	64,500
<b>Totals</b>		<b>9,487,449</b>	<b>15,701,332</b>	<b>25,188,781</b>