

# 2017 CERTIFIED TOTALS

Property Count: 4,328

MS - MEDINA ISD  
ARB Approved Totals

10/19/2018

1:05:24PM

Land	Value			
Homesite:	20,550,226			
Non Homesite:	47,865,816			
Ag Market:	689,311,346			
Timber Market:	0	<b>Total Land</b>	(+)	757,727,388

  

Improvement	Value			
Homesite:	92,449,456			
Non Homesite:	110,976,110	<b>Total Improvements</b>	(+)	203,425,566

  

Non Real	Count	Value		
Personal Property:	130	8,096,360		
Mineral Property:	6	91,097		
Autos:	2	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,187,457
				969,340,411

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	689,311,346	0		
Ag Use:	9,005,239	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	680,306,107	0		289,034,304
			<b>Homestead Cap</b>	(-)
				1,368,137
			<b>Assessed Value</b>	=
				287,666,167
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	44,571,473
			<b>Net Taxable</b>	=
				243,094,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,989,505	3,042,945	22,665.19	22,665.19	26		
OV65	55,199,147	43,035,538	303,427.26	311,207.90	275		
<b>Total</b>	<b>59,188,652</b>	<b>46,078,483</b>	<b>326,092.45</b>	<b>333,873.09</b>	<b>301</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.040000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							197,016,211

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,375,061.04 = 197,016,211 \* (1.040000 / 100) + 326,092.45

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

**2017 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	238,600	238,600
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	26	0	258,250	258,250
DV4S	2	0	19,230	19,230
DVHS	4	0	802,790	802,790
EX-XG	1	0	220,820	220,820
EX-XR	2	0	146,130	146,130
EX-XV	35	0	23,001,720	23,001,720
EX366	18	0	38,251	38,251
HS	582	0	13,852,005	13,852,005
LVE	6	358,480	0	358,480
OV65	280	2,512,317	2,635,380	5,147,697
OV65S	24	210,000	220,000	430,000
<b>Totals</b>		<b>3,080,797</b>	<b>41,490,676</b>	<b>44,571,473</b>

# 2017 CERTIFIED TOTALS

Property Count: 15

MS - MEDINA ISD  
Under ARB Review Totals

10/19/2018

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Land		Value			
Homesite:		383,810			
Non Homesite:		972,060			
Ag Market:		1,782,170			
Timber Market:		0		<b>Total Land</b>	(+) 3,138,040
Improvement		Value			
Homesite:		745,120			
Non Homesite:		2,455,800		<b>Total Improvements</b>	(+) 3,200,920
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	2,204		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,204
				<b>Market Value</b>	= 6,341,164
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,782,170	0		
Ag Use:		7,460	0	<b>Productivity Loss</b>	(-) 1,774,710
Timber Use:		0	0	<b>Appraised Value</b>	= 4,566,454
Productivity Loss:		1,774,710	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 4,566,454
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 115,000
				<b>Net Taxable</b>	= 4,451,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	455,300	410,300	2,549.06	2,549.06	1		
<b>Total</b>	455,300	410,300	2,549.06	2,549.06	1	<b>Freeze Taxable</b>	(-) 410,300
<b>Tax Rate</b>	1.040000						
						<b>Freeze Adjusted Taxable</b>	= 4,041,154

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

44,577.06 = 4,041,154 \* (1.040000 / 100) + 2,549.06

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Property Count: 15

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
OV65	2	20,000	20,000	40,000
<b>Totals</b>		<b>20,000</b>	<b>95,000</b>	<b>115,000</b>

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Property Count: 4,343

MS - MEDINA ISD  
Grand Totals

10/19/2018

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Land	Value			
Homesite:	20,934,036			
Non Homesite:	48,837,876			
Ag Market:	691,093,516			
Timber Market:	0	<b>Total Land</b>	(+) 760,865,428	
Improvement	Value			
Homesite:	93,194,576			
Non Homesite:	113,431,910	<b>Total Improvements</b>	(+) 206,626,486	
Non Real	Count	Value		
Personal Property:	130	8,096,360		
Mineral Property:	7	93,301		
Autos:	2	0	<b>Total Non Real</b>	(+) 8,189,661
			<b>Market Value</b>	= 975,681,575
Ag	Non Exempt	Exempt		
Total Productivity Market:	691,093,516	0		
Ag Use:	9,012,699	0	<b>Productivity Loss</b>	(-) 682,080,817
Timber Use:	0	0	<b>Appraised Value</b>	= 293,600,758
Productivity Loss:	682,080,817	0	<b>Homestead Cap</b>	(-) 1,368,137
			<b>Assessed Value</b>	= 292,232,621
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 44,686,473
			<b>Net Taxable</b>	= 247,546,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,989,505	3,042,945	22,665.19	22,665.19	26			
OV65	55,654,447	43,445,838	305,976.32	313,756.96	276			
<b>Total</b>	<b>59,643,952</b>	<b>46,488,783</b>	<b>328,641.51</b>	<b>336,422.15</b>	<b>302</b>	<b>Freeze Taxable</b>	(-) 46,488,783	
<b>Tax Rate</b>	1.040000							
						<b>Freeze Adjusted Taxable</b>	= 201,057,365	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,419,638.11 = 201,057,365 \* (1.040000 / 100) + 328,641.51

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

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**Exemption Breakdown**

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DP	27	0	238,600	238,600
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	26	0	258,250	258,250
DV4S	2	0	19,230	19,230
DVHS	4	0	802,790	802,790
EX-XG	1	0	220,820	220,820
EX-XR	2	0	146,130	146,130
EX-XV	35	0	23,001,720	23,001,720
EX366	18	0	38,251	38,251
HS	585	0	13,927,005	13,927,005
LVE	6	358,480	0	358,480
OV65	282	2,532,317	2,655,380	5,187,697
OV65S	24	210,000	220,000	430,000
<b>Totals</b>		<b>3,100,797</b>	<b>41,585,676</b>	<b>44,686,473</b>

**2017 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	338		\$909,000	\$26,237,482
B	MULTIFAMILY RESIDENCE	1		\$0	\$172,090
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$2,443,410
D1	QUALIFIED OPEN-SPACE LAND	2,373	173,307.8615	\$0	\$689,311,056
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	143		\$5,540	\$5,247,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,326	7,959.7032	\$1,957,021	\$202,924,566
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$8,419,080
G1	OIL AND GAS	5		\$0	\$90,656
J1	WATER SYSTEMS	1		\$0	\$20,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,615,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$1,929,120
J6	PIPELAND COMPANY	1		\$0	\$1,507,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$41,000
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$2,587,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$75,820	\$2,942,020
O	RESIDENTIAL INVENTORY	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	57		\$146,470	\$23,765,401
		<b>Totals</b>	181,267.5647	\$3,093,851	\$969,340,411

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Property Count: 15

MS - MEDINA ISD  
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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	191.3800	\$0	\$1,782,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$9,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	91.3900	\$76,360	\$1,857,600
F1	COMMERCIAL REAL PROPERTY	2		\$411,990	\$2,657,840
G1	OIL AND GAS	1		\$0	\$2,204
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$31,770
	<b>Totals</b>		282.7700	\$488,350	\$6,341,164



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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	338		\$909,000	\$26,237,482
B	MULTIFAMILY RESIDENCE	1		\$0	\$172,090
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$2,443,410
D1	QUALIFIED OPEN-SPACE LAND	2,374	173,499.2415	\$0	\$691,093,226
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	145		\$5,540	\$5,256,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,337	8,051.0932	\$2,033,381	\$204,782,166
F1	COMMERCIAL REAL PROPERTY	37		\$411,990	\$11,076,920
G1	OIL AND GAS	6		\$0	\$92,860
J1	WATER SYSTEMS	1		\$0	\$20,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,615,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$1,929,120
J6	PIPELAND COMPANY	1		\$0	\$1,507,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$41,000
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$2,587,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$75,820	\$2,973,790
O	RESIDENTIAL INVENTORY	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	57		\$146,470	\$23,765,401
		<b>Totals</b>	181,550.3347	\$3,582,201	\$975,681,575

# 2017 CERTIFIED TOTALS

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	213		\$709,610	\$21,911,452
A2	REAL SINGLE FAMILY RESIDENCE - MH W	98		\$50,710	\$3,605,600
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	4		\$148,680	\$170,610
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	21		\$0	\$445,420
A5	LOT WITH WELL OR SEPTIC ONLY	8		\$0	\$104,400
B1	MULTIFAMILY RESIDENCE	1		\$0	\$172,090
C1	VACANT LOT AND LAND TRACTS - PLATT	167		\$0	\$2,443,410
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,377	173,310.0070	\$0	\$689,312,253
D2	FARM & RANCH IMPS ON QUALIFIED OPE	143		\$5,540	\$5,247,070
E1	RURAL LAND NOT QUALIFIED FOR OPEN	336		\$19,820	\$21,448,260
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	869		\$1,830,061	\$171,012,227
E3	MOBILE HOME WITH LAND NOT QUALIFIE	106		\$99,290	\$8,042,112
E4	OUTBUILDINGS LOCATED ON NON QUAL	83		\$7,850	\$2,420,770
F1	REAL PROPERTY: COMMERCIAL IMPS AN	35		\$0	\$8,419,080
G1	OIL AND GAS INTEREST	5		\$0	\$90,656
J1	WATER SYSTEM	1		\$0	\$20,290
J3	ELECTRIC COMPAINES AND ELECTRIC C	4		\$0	\$1,615,770
J4	TELEPHONE COMPANIES AND TELEPHO	10		\$0	\$1,929,120
J6	PIPELINES	1		\$0	\$1,507,490
J7	CABLE COMPANIES	2		\$0	\$41,000
L1	COMMERCIAL BUSINESS PERSONAL PR	97		\$0	\$2,587,020
M1	MOBILE HOME AND LAND HAVE DIFFERE	105		\$75,820	\$2,942,020
O1	LOTS/HOUSES HELD BY DEVELOPERS N	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	57		\$146,470	\$23,765,401
	<b>Totals</b>		173,310.0070	\$3,093,851	\$969,340,411

# 2017 CERTIFIED TOTALS

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	1	191.3800	\$0	\$1,782,170
D2	FARM & RANCH IMPS ON QUALIFIED OPE	2		\$0	\$9,580
E1	RURAL LAND NOT QUALIFIED FOR OPEN	3		\$0	\$416,330
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	8		\$76,360	\$1,441,270
F1	REAL PROPERTY: COMMERCIAL IMPS AN	2		\$411,990	\$2,657,840
G1	OIL AND GAS INTEREST	1		\$0	\$2,204
M1	MOBILE HOME AND LAND HAVE DIFFERE	1		\$0	\$31,770
	<b>Totals</b>		191.3800	\$488,350	\$6,341,164

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Property Count: 4,343

MS - MEDINA ISD  
Grand Totals

10/19/2018

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	213		\$709,610	\$21,911,452
A2	REAL SINGLE FAMILY RESIDENCE - MH W	98		\$50,710	\$3,605,600
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	4		\$148,680	\$170,610
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	21		\$0	\$445,420
A5	LOT WITH WELL OR SEPTIC ONLY	8		\$0	\$104,400
B1	MULTIFAMILY RESIDENCE	1		\$0	\$172,090
C1	VACANT LOT AND LAND TRACTS - PLATT	167		\$0	\$2,443,410
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,378	173,501.3870	\$0	\$691,094,423
D2	FARM & RANCH IMPS ON QUALIFIED OPE	145		\$5,540	\$5,256,650
E1	RURAL LAND NOT QUALIFIED FOR OPEN	339		\$19,820	\$21,864,590
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	877		\$1,906,421	\$172,453,497
E3	MOBILE HOME WITH LAND NOT QUALIFIE	106		\$99,290	\$8,042,112
E4	OUTBUILDINGS LOCATED ON NON QUAL	83		\$7,850	\$2,420,770
F1	REAL PROPERTY: COMMERCIAL IMPS AN	37		\$411,990	\$11,076,920
G1	OIL AND GAS INTEREST	6		\$0	\$92,860
J1	WATER SYSTEM	1		\$0	\$20,290
J3	ELECTRIC COMPAINES AND ELECTRIC C	4		\$0	\$1,615,770
J4	TELEPHONE COMPANIES AND TELEPHO	10		\$0	\$1,929,120
J6	PIPELINES	1		\$0	\$1,507,490
J7	CABLE COMPANIES	2		\$0	\$41,000
L1	COMMERCIAL BUSINESS PERSONAL PR	97		\$0	\$2,587,020
M1	MOBILE HOME AND LAND HAVE DIFFERE	106		\$75,820	\$2,973,790
O1	LOTS/HOUSES HELD BY DEVELOPERS N	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	57		\$146,470	\$23,765,401
	<b>Totals</b>		173,501.3870	\$3,582,201	\$975,681,575

# 2017 CERTIFIED TOTALS

Property Count: 4,343

MS - MEDINA ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$3,582,201**  
TOTAL NEW VALUE TAXABLE: **\$3,391,694**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2016 Market Value	\$116,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$116,930</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$13,600
HS	Homestead	35	\$812,500
OV65	Over 65	14	\$255,620
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,091,720</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,208,650</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,208,650**

## New Ag / Timber Exemptions

2016 Market Value \$336,255 Count: 2  
2017 Ag/Timber Use \$28,820  
**NEW AG / TIMBER VALUE LOSS \$307,435**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
552	\$199,906	\$26,415	\$173,491
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$107,928	\$23,514	\$84,414

**2017 CERTIFIED TOTALS**

MS - MEDINA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$6,341,164.00	\$3,703,940