

# 2018 CERTIFIED TOTALS

Property Count: 408

NS - NORTHSIDE ISD  
ARB Approved Totals

10/19/2018

1:12:51PM

Land		Value			
Homesite:		6,632,451			
Non Homesite:		8,641,735			
Ag Market:		13,091,740			
Timber Market:		0	<b>Total Land</b>	(+)	28,365,926
Improvement		Value			
Homesite:		21,715,885			
Non Homesite:		4,132,800	<b>Total Improvements</b>	(+)	25,848,685
Non Real		Count	Value		
Personal Property:	12	337,920			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	337,920
			<b>Market Value</b>	=	54,552,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,091,740	0			
Ag Use:	146,110	0	<b>Productivity Loss</b>	(-)	12,945,630
Timber Use:	0	0	<b>Appraised Value</b>	=	41,606,901
Productivity Loss:	12,945,630	0	<b>Homestead Cap</b>	(-)	135,930
			<b>Assessed Value</b>	=	41,470,971
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,588,812
			<b>Net Taxable</b>	=	35,882,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	795,838	614,740	7,383.57	7,978.20	4		
OV65	9,259,823	6,978,028	65,675.23	66,703.60	42		
<b>Total</b>	<b>10,055,661</b>	<b>7,592,768</b>	<b>73,058.80</b>	<b>74,681.80</b>	<b>46</b>	<b>Freeze Taxable</b>	(-) 7,592,768
<b>Tax Rate</b>	<b>1.375500</b>						
						<b>Freeze Adjusted Taxable</b>	= 28,289,391

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 462,179.37 = 28,289,391 \* (1.375500 / 100) + 73,058.80

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

**2018 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	53,320	40,000	93,320
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	8	0	84,000	84,000
DVHS	4	0	769,373	769,373
DVHSS	1	0	197,056	197,056
EX-XR	2	0	123,530	123,530
EX-XV	2	0	128,980	128,980
EX366	4	0	1,310	1,310
HS	131	0	3,136,394	3,136,394
OV65	44	538,433	413,926	952,359
OV65S	3	39,990	30,000	69,990
<b>Totals</b>		<b>631,743</b>	<b>4,957,069</b>	<b>5,588,812</b>

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Property Count: 4

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		224,029		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 224,029
Improvement		Value		
Homesite:		0		
Non Homesite:		12,499	<b>Total Improvements</b>	(+) 12,499
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 236,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 236,528
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 236,528
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 236,528

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

3,253.44 = 236,528 \* (1.375500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Grand Totals

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Land	Value				
Homesite:	6,632,451				
Non Homesite:	8,865,764				
Ag Market:	13,091,740				
Timber Market:	0	<b>Total Land</b>	(+)		28,589,955
Improvement	Value				
Homesite:	21,715,885				
Non Homesite:	4,145,299	<b>Total Improvements</b>	(+)		25,861,184
Non Real	Count	Value			
Personal Property:	12	337,920			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	337,920
			<b>Market Value</b>	=	54,789,059
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,091,740	0			
Ag Use:	146,110	0	<b>Productivity Loss</b>	(-)	12,945,630
Timber Use:	0	0	<b>Appraised Value</b>	=	41,843,429
Productivity Loss:	12,945,630	0	<b>Homestead Cap</b>	(-)	135,930
			<b>Assessed Value</b>	=	41,707,499
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,588,812
			<b>Net Taxable</b>	=	36,118,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	795,838	614,740	7,383.57	7,978.20	4			
OV65	9,259,823	6,978,028	65,675.23	66,703.60	42			
<b>Total</b>	<b>10,055,661</b>	<b>7,592,768</b>	<b>73,058.80</b>	<b>74,681.80</b>	<b>46</b>	<b>Freeze Taxable</b>	(-) 7,592,768	
<b>Tax Rate</b>	1.375500							
						<b>Freeze Adjusted Taxable</b>	= 28,525,919	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 465,432.82 = 28,525,919 \* (1.375500 / 100) + 73,058.80

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

**2018 CERTIFIED TOTALS**

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**Exemption Breakdown**

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<b>Totals</b>		<b>631,743</b>	<b>4,957,069</b>	<b>5,588,812</b>

**2018 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	77		\$0	\$13,916,630
C1	VACANT LOTS AND LAND TRACTS	104		\$0	\$2,236,690
D1	QUALIFIED OPEN-SPACE LAND	37	2,948.2060	\$0	\$13,091,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$64,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	181	1,348.7598	\$35,930	\$24,497,901
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$9,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$81,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$17,610
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$144,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$238,110
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$253,820
	<b>Totals</b>		4,296.9658	\$35,930	\$54,552,531

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Property Count: 4

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Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	44.6191	\$0	\$236,528
		<b>Totals</b>	44.6191	\$0	\$236,528



**2018 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	77		\$0	\$13,916,630
C1	VACANT LOTS AND LAND TRACTS	104		\$0	\$2,236,690
D1	QUALIFIED OPEN-SPACE LAND	37	2,948.2060	\$0	\$13,091,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$64,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	185	1,393.3789	\$35,930	\$24,734,429
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$9,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$81,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$17,610
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$144,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$238,110
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$253,820
	<b>Totals</b>		4,341.5849	\$35,930	\$54,789,059

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	68		\$0	\$13,621,085
A2	REAL SINGLE FAMILY RESIDENCE - MH W	2		\$0	\$125,545
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	1		\$0	\$68,370
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	5		\$0	\$91,630
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$0	\$10,000
C1	VACANT LOT AND LAND TRACTS - PLATT	104		\$0	\$2,236,690
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	37	2,948.2060	\$0	\$13,091,740
D2	FARM & RANCH IMPS ON QUALIFIED OPE	2		\$0	\$64,040
E1	RURAL LAND NOT QUALIFIED FOR OPEN	71		\$0	\$4,059,025
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	70		\$15,450	\$16,428,436
E3	MOBILE HOME WITH LAND NOT QUALIFIE	27		\$0	\$3,163,360
E4	OUTBUILDINGS LOCATED ON NON QUAL	18		\$20,480	\$847,080
F1	REAL PROPERTY: COMMERCIAL IMPS AN	1		\$0	\$9,720
J3	ELECTRIC COMPAINES AND ELECTRIC C	1		\$0	\$81,800
J4	TELEPHONE COMPANIES AND TELEPHO	1		\$0	\$17,610
L1	COMMERCIAL BUSINESS PERSONAL PR	5		\$0	\$144,470
M1	MOBILE HOME AND LAND HAVE DIFFERE	4		\$0	\$238,110
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$253,820
	<b>Totals</b>		2,948.2060	\$35,930	\$54,552,531

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Property Count: 4

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	OUTBUILDINGS LOCATED ON NON QUAL	4		\$0	\$236,528
		<b>Totals</b>	0.0000	\$0	\$236,528

**2018 CERTIFIED TOTALS**

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Grand 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	68		\$0	\$13,621,085
A2	REAL SINGLE FAMILY RESIDENCE - MH W	2		\$0	\$125,545
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	1		\$0	\$68,370
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	5		\$0	\$91,630
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$0	\$10,000
C1	VACANT LOT AND LAND TRACTS - PLATT	104		\$0	\$2,236,690
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	37	2,948.2060	\$0	\$13,091,740
D2	FARM & RANCH IMPS ON QUALIFIED OPE	2		\$0	\$64,040
E1	RURAL LAND NOT QUALIFIED FOR OPEN	71		\$0	\$4,059,025
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	70		\$15,450	\$16,428,436
E3	MOBILE HOME WITH LAND NOT QUALIFIE	27		\$0	\$3,163,360
E4	OUTBUILDINGS LOCATED ON NON QUAL	22		\$20,480	\$1,083,608
F1	REAL PROPERTY: COMMERCIAL IMPS AN	1		\$0	\$9,720
J3	ELECTRIC COMPAINES AND ELECTRIC C	1		\$0	\$81,800
J4	TELEPHONE COMPANIES AND TELEPHO	1		\$0	\$17,610
L1	COMMERCIAL BUSINESS PERSONAL PR	5		\$0	\$144,470
M1	MOBILE HOME AND LAND HAVE DIFFERE	4		\$0	\$238,110
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$253,820
	<b>Totals</b>		2,948.2060	\$35,930	\$54,789,059

# 2018 CERTIFIED TOTALS

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Effective Rate Assumption

10/19/2018

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## New Value

TOTAL NEW VALUE MARKET: **\$35,930**  
TOTAL NEW VALUE TAXABLE: **\$35,930**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$125,000
OV65	Over 65	2	\$46,660
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
			<b>\$171,660</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$171,660</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$171,660</b>

## 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
130	\$215,824	\$24,979	\$190,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$204,732	\$24,410	\$180,322

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$236,528.00	\$228,948