### **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD ARB Approved Totals

Property C	Count: 35,011			ARB Approved Total			10/19/2018	1:13:35PM
Land					Value			
Homesite:				305,3	83,110			
Non Homes	site:			499,9	20,351			
Ag Market:				1,725,8	55,355			
Timber Mar	ket:				0	Total Land	(+)	2,531,158,816
Improveme	ent				Value			
Homesite:				907,2	98,689			
Non Homes	site:				51,384	Total Improvements	(+)	1,623,550,073
Non Real			Count		Value			
Personal P	roperty:		1,533	67,9	50,630			
Mineral Pro	perty:		69	6	65,550			
Autos:			4		0	Total Non Real	(+)	68,616,180
						Market Value	=	4,223,325,069
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	1,	725,855,355		0			
Ag Use:			24,801,669		0	Productivity Loss	(-)	1,701,053,686
Timber Use	e:		0		0	Appraised Value	=	2,522,271,383
Productivity	Loss:	1,	701,053,686		0			
						Homestead Cap	(-)	16,121,812
						Assessed Value	=	2,506,149,571
						Total Exemptions Amount (Breakdown on Next Page)	(-)	327,750,667
						Net Taxable	=	2,178,398,904
Freeze	Assessed	Taxable	Actual Tax	c Ceiling	Count			
DP	43,651,556	37,549,804	25,466.71	1 27,774.25	372			
DPS	1,544,062	1,452,062	916.70	984.22	10			
OV65	499,354,810	446,247,453	302,098.60	316,409.75	2,696			
Total	544,550,428	485,249,319	328,482.01	345,168.22	3,078	Freeze Taxable	(-)	485,249,319
Tax Rate	0.087000							
							=	4 000 440 505
					rreeze A	djusted Taxable	_	1,693,149,585

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 1,801,522.15 = 1,693,149,585 * (0.087000 / 100) + 328,482.01$ 

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

Property Count: 35,011

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD ARB Approved Totals

10/19/2018

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	386	0	1,010,972	1,010,972
DPS	11	0	33,000	33,000
DV1	42	0	228,720	228,720
DV1S	1	0	5,000	5,000
DV2	43	0	299,920	299,920
DV2S	2	0	7,500	7,500
DV3	54	0	438,330	438,330
DV3S	2	0	20,000	20,000
DV4	399	0	4,033,604	4,033,604
DV4S	30	0	311,130	311,130
DVHS	209	0	40,767,703	40,767,703
DVHSS	16	0	2,510,706	2,510,706
EX	3	0	109,870	109,870
EX (Prorated)	7	0	327,708	327,708
EX-XG	2	0	347,270	347,270
EX-XI	13	0	1,430,580	1,430,580
EX-XJ	1	0	1,106,910	1,106,910
EX-XN	3	0	93,930	93,930
EX-XR	15	0	829,320	829,320
EX-XU	6	0	1,815,170	1,815,170
EX-XV	684	0	203,286,180	203,286,180
EX-XV (Prorated)	9	0	272,282	272,282
EX366	132	0	182,090	182,090
HS	6,372	29,641,512	8,467,085	38,108,597
LVE	24	2,288,490	0	2,288,490
OV65	2,695	0	25,621,012	25,621,012
OV65S	241	0	2,264,673	2,264,673
	Totals	31,930,002	295,820,665	327,750,667

Bandera County	2018 CERTIFIED TOTALS	As of Certification
	SPC - SPECIAL ROAD	

Dranarty County 254	2010	SPC - SPECIAL ROAD Under ARB Review Totals	ALS	10/10/2019	1:13:35PM
Property Count: 254		Under ARB Review Totals		10/19/2018	1:13:35PW
Land		Value			
Homesite:		3,559,100			
Non Homesite:		9,617,618			
Ag Market:		6,045,230			
Timber Market:		0	Total Land	(+)	19,221,948
Improvement		Value			
Homesite:		9,364,325			
Non Homesite:		16,266,728	Total Improvements	(+)	25,631,053
Non Real	Count	Value			
Personal Property:	9	1,508,730			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,508,730
			Market Value	=	46,361,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,045,230	0			
Ag Use:	60,210	0	Productivity Loss	(-)	5,985,020
Timber Use:	0	0	Appraised Value	=	40,376,711
Productivity Loss:	5,985,020	0			
			Homestead Cap	(-)	222,920
			Assessed Value	=	40,153,791
			Total Exemptions Amount (Breakdown on Next Page)	(-)	907,492
			Net Taxable	=	39,246,299
Freeze Assessed	Taxable Actual T	ax Ceiling Count			
DP 370,055	73,150 54.3				
OV65 2,720,557	2,441,467 1,380.4				
Total 3,090,612	2,514,617 1,435.	,	Freeze Taxable	(-)	2,514,617
Tax Rate 0.087000	2,014,017 1,400.	1,024.20 22	110026 TAXADIG	( )	2,514,017

Freeze Adjusted Taxable = 36,731,682

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 33,391.67 = 36,731,682 \* (0.087000 / 100) + 1,435.11 Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Property Count: 254

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Under ARB Review Totals

10/19/2018

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	7,588	7,588
DV3	2	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	2	0	293,407	293,407
HS	58	271,734	90,000	361,734
OV65	20	0	190,763	190,763
OV65S	2	0	20,000	20,000
	Totals	271,734	635,758	907,492

### **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD

Homesite:	Property C	ount: 35,265			Grand Totals	JAD		10/19/2018	1:13:35PM
Non Homesile:	Land					Value			
Ag Market: 1,731,900,585   Timber Market: 916,663,014   Market: 9	Homesite:				308,9	42,210			
Timber Market:   10   Total Land   (+)   2,550,380,764	Non Homes	ite:			509,5	37,969			
Homesite:	Ag Market:				1,731,9	00,585			
Homesite: 916,663,014 Non Homesite: 732,518,112  Personal Property: 1,542 69,459,360 Mineral Property: 69 665,550 Autos: 4 0 0  Market Value    Non Exempt   Exempt     Total Non Real   (+) 70,124,910   Market Value   = 4,269,686,800   Ag Use: 24,861,879 0 0     Productivity Market: 1,731,900,585 0 0     Ag Use: 24,861,879 0 0     Productivity Loss: 1,707,038,706   0     Productivity Loss: 1,707,038,706   0     Productivity Loss: 1,707,038,706   0     Productivity Loss: 1,707,038,706   0     Homestead Cap	Timber Mar	ket:				0	Total Land	(+)	2,550,380,764
Non Homesite:         Total Improvements         (+)         1,649,181,126           Non Real         Count         Value           Personal Property:         1,542         69,459,360         665,550           Autos:         4         0.9         665,550           Autos:         Non Exempt         Exempt           Total Productivity Market:         1,731,900,585         0           Ag Use:         24,861,879         0         Productivity Loss         (-)         1,707,038,706           Timber Use:         0         0         0         Appraised Value         =         2,562,648,094           Productivity Loss:         1,707,038,706         0         Homestead Cap         (-)         16,344,732           Assessed Value         =         2,546,303,362         Assessed Value         =         2,546,303,362           Total Exemptions Amount (Breakdown on Next Page)         Net Taxable         =         2,217,645,203           PS         4,4021,611         37,622,954         25,521,41         28,013,13         377           DPS         1,544,062         1,452,062         916,70         984,22         10           OV65         502,075,367         448,688,920         303,479,01 </td <td>Improveme</td> <td>ent</td> <td></td> <td></td> <td></td> <td>Value</td> <td></td> <td></td> <td></td>	Improveme	ent				Value			
Personal Property:   1,542   69,459,360   665,550   Autos:   1,731,900,585   0   0   0   0   0   0   0   0   0	Homesite:				916,6	63,014			
Personal Property: 69 665,550 Autos: 4 69,459,360  Ag    Non Exempt   Exempt	Non Homes	ite:			732,5	18,112	Total Improvements	(+)	1,649,181,126
Mineral Property:         69         665,550         Autos:         4         69         665,550         Total Non Real Market         (+)         70,124,910         4,269,686,800         70<	Non Real			Count		Value			
Autos: 4 0 0 Total Non Real (+) 70,124,910    Ag	Personal Pr	operty:		1,542	69,4	59,360			
Ag         Non Exempt         Exempt           Total Productivity Market:         1,731,900,585         0           Ag Use:         24,861,879         0         Productivity Loss         (-)         1,707,038,706           Timber Use:         0         0         Appraised Value         =         2,562,648,094           Productivity Loss:         1,707,038,706         0         Homestead Cap         (-)         16,344,732           Assessed Value         =         2,546,303,362         Total Exemptions Amount (Breakdown on Next Page)         (-)         328,658,159           Preeze         Assessed         Taxable         25,521,41         28,013,13         377           DPS         1,544,062         1,452,062         916,70         984.22         10           OV65         502,075,367         448,688,920         303,479.01         317,951.6         2,713           Total         547,641,040         487,63,936         329,917.12         346,792.51         3,100         Freeze Taxable         (-)         487,763,936           Tax Rate         0.087000         0.087000         0.087000         Freeze Taxable         (-)         487,763,936	Mineral Pro	perty:		69	6	65,550			
Ag         Non Exempt         Exempt           Total Productivity Market:         1,731,900,585         0           Ag Use:         24,861,879         0         Productivity Loss         (-)         1,707,038,706           Timber Use:         0         0         Appraised Value         =         2,562,648,094           Productivity Loss:         1,707,038,706         0         Homestead Cap         (-)         16,344,732           Assessed Value         =         2,546,303,362         Total Exemptions Amount (Breakdown on Next Page)         (-)         328,658,159           Preeze         Assessed         Taxable         Actual Tax         Ceiling Count           DP         44,021,611         37,622,954         25,521.41         28,013.13         377           DPS         1,544,062         1,452,062         916.70         984.22         10           OV65         502,075,367         448,688,920         303,479.01         317,795.16         2,713           Total         547,641,040         487,763,936         329,917.12         346,792.51         3,100         Freeze Taxable         (-)         487,763,936	Autos:			4		0	Total Non Real	(+)	70,124,910
Total Productivity Market: 1,731,900,585 0 Ag Use: 24,861,879 0 Productivity Loss (-) 1,707,038,706 Timber Use: 0 O Appraised Value = 2,562,648,094 Productivity Loss: 1,707,038,706 0  Homestead Cap (-) 16,344,732 Assessed Value = 2,546,303,362 Total Exemptions Amount (Breakdown on Next Page)  Net Taxable = 2,217,645,203  Freeze Assessed Taxable Actual Tax Ceiling Count  DP 44,021,611 37,622,954 25,521.41 28,013.13 377 DPS 1,544,062 1,452,062 916.70 984.22 10 OV65 502,075,367 448,688,920 303,479.01 317,795.16 2,713 Total 547,641,040 487,763,936 329,917.12 346,792.51 3,100 Freeze Taxable (-) 487,763,936 Tax Rate 0.087000							Market Value	=	4,269,686,800
Ag Use: 24,861,879 0 Productivity Loss (-) 1,707,038,706  Timber Use: 0 0 Appraised Value = 2,562,648,094  Productivity Loss: 1,707,038,706  Homestead Cap (-) 16,344,732  Assessed Value = 2,546,303,362  Total Exemptions Amount (Breakdown on Next Page)  Net Taxable = 2,217,645,203  Total Scale	Ag			Non Exempt		Exempt			
Timber Use: 1,707,038,706 0 0 Appraised Value = 2,562,648,094 Productivity Loss: 1,707,038,706 0 0 Homestead Cap (-) 16,344,732 Assessed Value = 2,546,303,362 Total Exemptions Amount (Breakdown on Next Page) (-) 328,658,159 Net Taxable = 2,217,645,203    Freeze   Assessed   Taxable   Actual Tax   Celling   Count	Total Produ	ctivity Market:	1	,731,900,585		0			
Productivity Loss: 1,707,038,706	Ag Use:			24,861,879		0	Productivity Loss	(-)	1,707,038,706
Homestead Cap	Timber Use	:		0		0	Appraised Value	=	2,562,648,094
Assessed Value	Productivity	Loss:	1	,707,038,706		0			
Total Exemptions Amount (Breakdown on Next Page)							Homestead Cap	(-)	16,344,732
Net Taxable   = 2,217,645,203							Assessed Value	=	2,546,303,362
Freeze Assessed Taxable Actual Tax Ceiling Count  DP								(-)	328,658,159
DP 44,021,611 37,622,954 25,521.41 28,013.13 377 DPS 1,544,062 1,452,062 916.70 984.22 10 OV65 502,075,367 448,688,920 303,479.01 317,795.16 2,713  Total 547,641,040 487,763,936 329,917.12 346,792.51 3,100 Freeze Taxable (-) 487,763,936  Tax Rate 0.087000							Net Taxable	=	2,217,645,203
DPS 1,544,062 1,452,062 916.70 984.22 10 OV65 502,075,367 448,688,920 303,479.01 317,795.16 2,713  Total 547,641,040 487,763,936 329,917.12 346,792.51 3,100 Freeze Taxable (-) 487,763,936  Tax Rate 0.087000	Freeze	Assessed	Taxable	Actual Ta	x Ceiling	Count			
DPS 1,544,062 1,452,062 916.70 984.22 10 OV65 502,075,367 448,688,920 303,479.01 317,795.16 2,713  Total 547,641,040 487,763,936 329,917.12 346,792.51 3,100 Freeze Taxable (-) 487,763,936  Tax Rate 0.087000	DP	44,021,611	37,622,954	25,521.4	1 28,013.13	377			
Total         547,641,040         487,763,936         329,917.12         346,792.51         3,100         Freeze Taxable         (-)         487,763,936           Tax Rate         0.087000	DPS	1,544,062		916.70	984.22	10			
Tax Rate 0.087000	OV65					2,713			
	Total	547,641,040	487,763,936	329,917.12	2 346,792.51	3,100	Freeze Taxable	(-)	487,763,936
Freeze Adjusted Taxable = 1,729,881,267	Tax Rate	0.087000							
						Freeze A	djusted Taxable	=	1,729,881,267

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 1,834,913.82 = 1,729,881,267 * (0.087000 / 100) + 329,917.12$ 

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

Property Count: 35,265

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Grand Totals

10/19/2018

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#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	391	0	1,018,560	1,018,560
DPS	11	0	33,000	33,000
DV1	42	0	228,720	228,720
DV1S	1	0	5,000	5,000
DV2	43	0	299,920	299,920
DV2S	2	0	7,500	7,500
DV3	56	0	448,330	448,330
DV3S	2	0	20,000	20,000
DV4	401	0	4,057,604	4,057,604
DV4S	30	0	311,130	311,130
DVHS	211	0	41,061,110	41,061,110
DVHSS	16	0	2,510,706	2,510,706
EX	3	0	109,870	109,870
EX (Prorated)	7	0	327,708	327,708
EX-XG	2	0	347,270	347,270
EX-XI	13	0	1,430,580	1,430,580
EX-XJ	1	0	1,106,910	1,106,910
EX-XN	3	0	93,930	93,930
EX-XR	15	0	829,320	829,320
EX-XU	6	0	1,815,170	1,815,170
EX-XV	684	0	203,286,180	203,286,180
EX-XV (Prorated)	9	0	272,282	272,282
EX366	132	0	182,090	182,090
HS	6,430	29,913,246	8,557,085	38,470,331
LVE	24	2,288,490	0	2,288,490
OV65	2,715	0	25,811,775	25,811,775
OV65S	243	0	2,284,673	2,284,673
	Totals	32,201,736	296,456,423	328,658,159

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD ARB Approved Totals

10/19/2018

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#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	7,199		\$19,519,240	\$847,599,275
В	MULTIFAMILY RESIDENCE	20		\$0	\$4,766,846
C1	VACANT LOTS AND LAND TRACTS	10,972		\$2,500	\$128,530,644
D1	QUALIFIED OPEN-SPACE LAND	6,622	427,808.6225	\$0	\$1,725,854,785
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	569		\$353,680	\$11,942,365
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,028	44,625.5895	\$17,100,299	\$1,053,945,057
F1	COMMERCIAL REAL PROPERTY	587		\$1,895,110	\$138,655,997
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,837,040
G1	OIL AND GAS	66		\$0	\$170,700
J1	WATER SYSTEMS	35		\$0	\$2,003,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$395,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	36		\$0	\$17,044,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$9,232,240
J6	PIPELAND COMPANY	12		\$0	\$5,113,080
J7	CABLE TELEVISION COMPANY	6		\$0	\$527,280
J8	OTHER TYPE OF UTILITY	1		\$0	\$536,540
L1	COMMERCIAL PERSONAL PROPERTY	1,245		\$0	\$29,311,420
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$262,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	921		\$316,880	\$30,589,510
0	RESIDENTIAL INVENTORY	192		\$294,220	\$2,644,160
S	SPECIAL INVENTORY TAX	18		\$0	\$272,130
Χ	TOTALLY EXEMPT PROPERTY	894		\$480,610	\$212,089,800
		Totals	472,434.2120	\$39,962,539	\$4,223,325,069

Property Count: 254

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Under ARB Review Totals

10/19/2018

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#### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	94		\$313,880	\$15,164,939
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$892,760
D1	QUALIFIED OPEN-SPACE LAND	8	946.5070	\$0	\$6,045,230
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$36,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	74	649.7338	\$413,170	\$12,985,207
F1	COMMERCIAL REAL PROPERTY	27		\$408,560	\$9,241,220
J1	WATER SYSTEMS	1		\$0	\$663,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$32,650
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$233,220
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$611,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$454,555
		Totals	1,596.2408	\$1,135,610	\$46,361,731

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Grand Totals

10/19/2018

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### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	7,293		\$19,833,120	\$862,764,214
В	MULTIFAMILY RESIDENCE	20		\$0	\$4,766,846
C1	VACANT LOTS AND LAND TRACTS	10,998		\$2,500	\$129,423,404
D1	QUALIFIED OPEN-SPACE LAND	6,630	428,755.1295	\$0	\$1,731,900,015
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	572		\$353,680	\$11,978,805
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,102	45,275.3233	\$17,513,469	\$1,066,930,264
F1	COMMERCIAL REAL PROPERTY	614		\$2,303,670	\$147,897,217
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,837,040
G1	OIL AND GAS	66		\$0	\$170,700
J1	WATER SYSTEMS	36		\$0	\$2,666,630
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$395,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	37		\$0	\$17,076,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$9,232,240
J6	PIPELAND COMPANY	12		\$0	\$5,113,080
J7	CABLE TELEVISION COMPANY	6		\$0	\$527,280
J8	OTHER TYPE OF UTILITY	1		\$0	\$536,540
L1	COMMERCIAL PERSONAL PROPERTY	1,252		\$0	\$29,544,640
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$874,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	943		\$316,880	\$31,044,065
0	RESIDENTIAL INVENTORY	192		\$294,220	\$2,644,160
S	SPECIAL INVENTORY TAX	18		\$0	\$272,130
Χ	TOTALLY EXEMPT PROPERTY	894		\$480,610	\$212,089,800
		Totals	474,030.4528	\$41,098,149	\$4,269,686,800

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD ARB Approved Totals

10/19/2018

1:13:50PM

### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
Α		3		\$0	\$54,660
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	4,382		\$15,267,900	\$704,749,188
A2	REAL SINGLE FAMILY RESIDENCE - MH W	1,864		\$2,067,730	\$112,116,349
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	181		\$1,853,120	\$8,789,040
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	649		\$178,380	\$16,058,067
A5	LOT WITH WELL OR SEPTIC ONLY	318		\$152,110	\$5,831,971
B1	MULTIFAMILY RESIDENCE	20		\$0	\$4,766,846
C1	VACANT LOT AND LAND TRACTS - PLATT	10,972		\$2,500	\$128,530,644
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	6,633	427,847.0912	\$0	\$1,725,919,444
D2	FARM & RANCH IMPS ON QUALIFIED OPE	569	3.5000	\$353,680	\$11,942,365
E1	RURAL LAND NOT QUALIFIED FOR OPEN	1,576		\$342,950	\$99,003,553
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	4,062		\$14,969,530	\$824,504,932
E3	MOBILE HOME WITH LAND NOT QUALIFIE	1,183		\$1,412,780	\$108,753,043
E4	OUTBUILDINGS LOCATED ON NON QUAL	522		\$375,039	\$21,618,870
F1	REAL PROPERTY: COMMERCIAL IMPS AN	587		\$1,895,110	\$138,655,997
F2	REAL PROPERTY: INDUSTRIAL IMPS AND	1		\$0	\$1,837,040
G1	OIL AND GAS INTEREST	66		\$0	\$170,700
J1	WATER SYSTEM	35		\$0	\$2,003,050
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$395,830
J3	ELECTRIC COMPAINES AND ELECTRIC C	36		\$0	\$17,044,330
J4	TELEPHONE COMPANIES AND TELEPHO	59		\$0	\$9,232,240
J6	PIPELINES	12		\$0	\$5,113,080
J7	CABLE COMPANIES	6		\$0	\$527,280
J8	OTHER TYPES OF UTILITY	1		\$0	\$536,540
L1	COMMERCIAL BUSINESS PERSONAL PR	1,245		\$0	\$29,311,420
L2	INDUSTRIAL BUSINESS PERSONAL PROP	4		\$0	\$262,990
M1	MOBILE HOME AND LAND HAVE DIFFERE	921		\$316,880	\$30,589,510
O1	LOTS/HOUSES HELD BY DEVELOPERS N	192		\$294,220	\$2,644,160
S	SPECIAL INVENTORY	18		\$0	\$272,130
Χ	TOTALLY EXEMPT PROPERTY	894		\$480,610	\$212,089,800
		Totals	427,850.5912	\$39,962,539	\$4,223,325,069

Property Count: 254

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Under ARB Review Totals

10/19/2018

1:13:50PM

### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	69		\$302,940	\$13,725,438
A2	REAL SINGLE FAMILY RESIDENCE - MH W	21		\$2,240	\$1,023,641
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	3		\$0	\$71,340
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	8		\$3,700	\$332,020
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$5,000	\$12,500
C1	VACANT LOT AND LAND TRACTS - PLATT	26		\$0	\$892,760
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	8	946.5070	\$0	\$6,045,230
D2	FARM & RANCH IMPS ON QUALIFIED OPE	3		\$0	\$36,440
E1	RURAL LAND NOT QUALIFIED FOR OPEN	19		\$0	\$2,291,199
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	41		\$385,560	\$9,430,410
E3	MOBILE HOME WITH LAND NOT QUALIFIE	9		\$0	\$803,530
E4	OUTBUILDINGS LOCATED ON NON QUAL	10		\$27,610	\$460,068
F1	REAL PROPERTY: COMMERCIAL IMPS AN	27		\$408,560	\$9,241,220
J1	WATER SYSTEM	1		\$0	\$663,580
J3	ELECTRIC COMPAINES AND ELECTRIC C	1		\$0	\$32,650
L1	COMMERCIAL BUSINESS PERSONAL PR	7		\$0	\$233,220
L2	INDUSTRIAL BUSINESS PERSONAL PROP	1		\$0	\$611,930
M1	MOBILE HOME AND LAND HAVE DIFFERE	22		\$0	\$454,555
		Totals	946.5070	\$1,135,610	\$46,361,731

# **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD Grand Totals

10/19/2018

1:13:50PM

### **CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
Α		3		\$0	\$54,660
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	4,451		\$15,570,840	\$718,474,626
A2	REAL SINGLE FAMILY RESIDENCE - MH W	1,885		\$2,069,970	\$113,139,990
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	184		\$1,853,120	\$8,860,380
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	657		\$182,080	\$16,390,087
A5	LOT WITH WELL OR SEPTIC ONLY	320		\$157,110	\$5,844,471
B1	MULTIFAMILY RESIDENCE	20		\$0	\$4,766,846
C1	VACANT LOT AND LAND TRACTS - PLATT	10,998		\$2,500	\$129,423,404
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	6,641	428,793.5982	\$0	\$1,731,964,674
D2	FARM & RANCH IMPS ON QUALIFIED OPE	572	3.5000	\$353,680	\$11,978,805
E1	RURAL LAND NOT QUALIFIED FOR OPEN	1,595		\$342,950	\$101,294,752
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	4,103		\$15,355,090	\$833,935,342
E3	MOBILE HOME WITH LAND NOT QUALIFIE	1,192		\$1,412,780	\$109,556,573
E4	OUTBUILDINGS LOCATED ON NON QUAL	532		\$402,649	\$22,078,938
F1	REAL PROPERTY: COMMERCIAL IMPS AN	614		\$2,303,670	\$147,897,217
F2	REAL PROPERTY: INDUSTRIAL IMPS AND	1		\$0	\$1,837,040
G1	OIL AND GAS INTEREST	66		\$0	\$170,700
J1	WATER SYSTEM	36		\$0	\$2,666,630
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$395,830
J3	ELECTRIC COMPAINES AND ELECTRIC C	37		\$0	\$17,076,980
J4	TELEPHONE COMPANIES AND TELEPHO	59		\$0	\$9,232,240
J6	PIPELINES	12		\$0	\$5,113,080
J7	CABLE COMPANIES	6		\$0	\$527,280
J8	OTHER TYPES OF UTILITY	1		\$0	\$536,540
L1	COMMERCIAL BUSINESS PERSONAL PR	1,252		\$0	\$29,544,640
L2	INDUSTRIAL BUSINESS PERSONAL PROP	5		\$0	\$874,920
M1	MOBILE HOME AND LAND HAVE DIFFERE	943		\$316,880	\$31,044,065
O1	LOTS/HOUSES HELD BY DEVELOPERS N	192		\$294,220	\$2,644,160
S	SPECIAL INVENTORY	18		\$0	\$272,130
X	TOTALLY EXEMPT PROPERTY	894		\$480,610	\$212,089,800
		Totals	428,797.0982	\$41,098,149	\$4,269,686,800

Property Count: 35,265

### **2018 CERTIFIED TOTALS**

As of Certification

SPC - SPECIAL ROAD

**Effective Rate Assumption** 

10/19/2018

1:13:50PM

#### **New Value**

**TOTAL NEW VALUE MARKET:** TOTAL NEW VALUE TAXABLE: \$41,098,149 \$39,486,539

#### **New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2017 Market Value	\$370,430
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$1,245,750
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$337,780
EX366	HB366 Exempt	37	2017 Market Value	\$11,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,965,710

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$18,000
DPS	DISABLED Surviving Spouse	1	\$3,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	35	\$398,984
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$1,491,835
HS	Homestead	375	\$2,247,922
OV65	Over 65	135	\$1,175,042
OV65S	OV65 Surviving Spouse	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	575	\$5,459,283
	NE	W EXEMPTIONS VALUE LOSS	\$7,424,993

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$7,424,993
Ag / Timber Exemptions	
\$2,308,682 \$77,200	Count: 13
\$2,231,482	
	Ag / Timber Exemptions \$2,308,682 \$77,200

#### **New Annexations**

### **New Deannexations**

# **2018 CERTIFIED TOTALS**

As of Certification

### SPC - SPECIAL ROAD Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
6,143	\$185,366	\$8,510	\$176,856		
Category A Only					
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
3,405	\$159,171	\$8,168	\$151,003		
Lower Value Used					
Count of Protested Properties	Total Market Value	Total Value Used			
254	\$46,361,731.00	\$34,453,438			