

2021 CERTIFIED TOTALS

Property Count: 4,216

MS - MEDINA ISD
ARB Approved Totals

8/29/2021

1:57:34PM

Land	Value			
Homesite:	30,719,550			
Non Homesite:	56,961,535			
Ag Market:	792,493,147			
Timber Market:	0	Total Land	(+)	880,174,232
Improvement	Value			
Homesite:	114,932,613			
Non Homesite:	145,649,131	Total Improvements	(+)	260,581,744
Non Real	Count	Value		
Personal Property:	130	7,462,060		
Mineral Property:	11	264,580		
Autos:	1	0	Total Non Real	(+)
			Market Value	=
				7,726,640
				1,148,482,616
Ag	Non Exempt	Exempt		
Total Productivity Market:	792,493,147	0		
Ag Use:	9,210,513	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	783,282,634	0		365,199,982
			Homestead Cap	(-)
				14,092,305
			Assessed Value	=
				351,107,677
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				64,129,007
			Net Taxable	=
				286,978,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,795,013	2,211,013	11,921.08	11,921.08	18		
OV65	77,838,308	63,263,095	485,663.98	490,667.12	335		
Total	80,633,321	65,474,108	497,585.06	502,588.20	353	Freeze Taxable	(-)
Tax Rate	1.276400						65,474,108
						Freeze Adjusted Taxable	=
							221,504,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,324,869.29 = 221,504,562 * (1.276400 / 100) + 497,585.06

Certified Estimate of Market Value: 1,148,482,616
 Certified Estimate of Taxable Value: 286,978,670

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	164,780	164,780
DV1	3	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	22	0	238,330	238,330
DV4S	2	0	24,000	24,000
DVHS	10	0	1,998,142	1,998,142
DVHSS	2	0	240,628	240,628
EX-XG	1	0	205,070	205,070
EX-XR	2	0	159,880	159,880
EX-XV	35	0	40,642,090	40,642,090
EX366	19	0	6,170	6,170
HS	582	0	13,633,357	13,633,357
LVE	6	40,750	0	40,750
OV65	340	3,084,728	3,151,033	6,235,761
OV65S	28	238,252	246,797	485,049
Totals		3,363,730	60,765,277	64,129,007

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Property Count: 141

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Land	Value			
Homesite:	850,590			
Non Homesite:	2,481,444			
Ag Market:	14,535,930			
Timber Market:	0	Total Land	(+)	17,867,964
Improvement	Value			
Homesite:	4,765,500			
Non Homesite:	9,950,031	Total Improvements	(+)	14,715,531
Non Real	Count	Value		
Personal Property:	1	188,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				188,940
				32,772,435
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,535,930	0		
Ag Use:	136,490	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,399,440	0		18,372,995
			Homestead Cap	(-)
				494,996
			Assessed Value	=
				17,877,999
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	592,219
			Net Taxable	=
				17,285,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,633,537	1,298,500	9,404.25	9,594.17	8		
Total	1,633,537	1,298,500	9,404.25	9,594.17	8	Freeze Taxable	(-)
Tax Rate	1.276400						1,298,500
						Freeze Adjusted Taxable	=
							15,987,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 213,465.89 = 15,987,280 * (1.276400 / 100) + 9,404.25

Certified Estimate of Market Value:	24,284,843
Certified Estimate of Taxable Value:	12,843,742
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	19	0	444,682	444,682
OV65	8	72,537	75,000	147,537
	Totals	72,537	519,682	592,219

2021 CERTIFIED TOTALS

Property Count: 4,357

MS - MEDINA ISD
Grand Totals

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Land	Value			
Homesite:	31,570,140			
Non Homesite:	59,442,979			
Ag Market:	807,029,077			
Timber Market:	0	Total Land	(+) 898,042,196	
Improvement	Value			
Homesite:	119,698,113			
Non Homesite:	155,599,162	Total Improvements	(+) 275,297,275	
Non Real	Count	Value		
Personal Property:	131	7,651,000		
Mineral Property:	11	264,580		
Autos:	1	0	Total Non Real	(+) 7,915,580
			Market Value	= 1,181,255,051
Ag	Non Exempt	Exempt		
Total Productivity Market:	807,029,077	0		
Ag Use:	9,347,003	0	Productivity Loss	(-) 797,682,074
Timber Use:	0	0	Appraised Value	= 383,572,977
Productivity Loss:	797,682,074	0	Homestead Cap	(-) 14,587,301
			Assessed Value	= 368,985,676
			Total Exemptions Amount (Breakdown on Next Page)	(-) 64,721,226
			Net Taxable	= 304,264,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,795,013	2,211,013	11,921.08	11,921.08	18			
OV65	79,471,845	64,561,595	495,068.23	500,261.29	343			
Total	82,266,858	66,772,608	506,989.31	512,182.37	361	Freeze Taxable	(-) 66,772,608	
Tax Rate	1.276400							
						Freeze Adjusted Taxable	= 237,491,842	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,538,335.18 = 237,491,842 * (1.276400 / 100) + 506,989.31

Certified Estimate of Market Value: 1,172,767,459
 Certified Estimate of Taxable Value: 299,822,412

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	164,780	164,780
DV1	3	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	22	0	238,330	238,330
DV4S	2	0	24,000	24,000
DVHS	10	0	1,998,142	1,998,142
DVHSS	2	0	240,628	240,628
EX-XG	1	0	205,070	205,070
EX-XR	2	0	159,880	159,880
EX-XV	35	0	40,642,090	40,642,090
EX366	19	0	6,170	6,170
HS	601	0	14,078,039	14,078,039
LVE	6	40,750	0	40,750
OV65	348	3,157,265	3,226,033	6,383,298
OV65S	28	238,252	246,797	485,049
Totals		3,436,267	61,284,959	64,721,226

2021 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	408.6070	\$1,030,540	\$38,606,958	\$29,814,123
B	MULTIFAMILY RESIDENCE	1	1.3500	\$0	\$175,440	\$175,440
C1	VACANT LOTS AND LAND TRACTS	162	132.6920	\$0	\$2,485,141	\$2,485,141
D1	QUALIFIED OPEN-SPACE LAND	2,377	172,450.4588	\$0	\$792,493,147	\$9,208,493
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$141,600	\$5,938,065	\$5,936,145
E	RURAL LAND, NON QUALIFIED OPE	1,301	6,747.9144	\$2,876,910	\$246,097,764	\$218,576,591
F1	COMMERCIAL REAL PROPERTY	45	147.8000	\$699,580	\$11,066,420	\$11,066,420
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$43,400	\$43,400
G1	OIL AND GAS	10		\$0	\$123,500	\$123,500
J1	WATER SYSTEMS	1		\$0	\$214,130	\$214,130
J3	ELECTRIC COMPANY (INCLUDING C	6	5.0000	\$0	\$1,963,780	\$1,963,780
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,683,200	\$1,683,200
J6	PIPELAND COMPANY	2		\$0	\$1,792,060	\$1,792,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$128,030	\$128,030
J8	OTHER TYPE OF UTILITY	1		\$0	\$75,490	\$75,490
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$1,661,330	\$1,661,330
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$120,100	\$2,880,801	\$2,031,397
X	TOTALLY EXEMPT PROPERTY	63	543.4930	\$20,033,320	\$41,053,960	\$0
Totals			180,437.3152	\$24,902,050	\$1,148,482,616	\$286,978,670

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Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	17	14.4180	\$28,420	\$1,181,655	\$1,126,528
C1 VACANT LOTS AND LAND TRACTS	4	3.6480	\$0	\$119,370	\$119,370
D1 QUALIFIED OPEN-SPACE LAND	61	2,399.8590	\$0	\$14,535,930	\$136,490
D2 IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$139,850	\$139,850
E RURAL LAND, NON QUALIFIED OPE	71	276.1270	\$653,650	\$14,300,841	\$13,313,753
F1 COMMERCIAL REAL PROPERTY	3	14.2040	\$251,030	\$2,068,050	\$2,068,050
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$188,940	\$188,940
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$146,700	\$237,799	\$192,799
Totals		2,708.2560	\$1,079,800	\$32,772,435	\$17,285,780

2021 CERTIFIED TOTALS

Property Count: 4,357

MS - MEDINA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	366	423.0250	\$1,058,960	\$39,788,613	\$30,940,651
B	MULTIFAMILY RESIDENCE	1	1.3500	\$0	\$175,440	\$175,440
C1	VACANT LOTS AND LAND TRACTS	166	136.3400	\$0	\$2,604,511	\$2,604,511
D1	QUALIFIED OPEN-SPACE LAND	2,438	174,850.3178	\$0	\$807,029,077	\$9,344,983
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$141,600	\$6,077,915	\$6,075,995
E	RURAL LAND, NON QUALIFIED OPE	1,372	7,024.0414	\$3,530,560	\$260,398,605	\$231,890,344
F1	COMMERCIAL REAL PROPERTY	48	162.0040	\$950,610	\$13,134,470	\$13,134,470
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$43,400	\$43,400
G1	OIL AND GAS	10		\$0	\$123,500	\$123,500
J1	WATER SYSTEMS	1		\$0	\$214,130	\$214,130
J3	ELECTRIC COMPANY (INCLUDING C	6	5.0000	\$0	\$1,963,780	\$1,963,780
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,683,200	\$1,683,200
J6	PIPELAND COMPANY	2		\$0	\$1,792,060	\$1,792,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$128,030	\$128,030
J8	OTHER TYPE OF UTILITY	1		\$0	\$75,490	\$75,490
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$1,850,270	\$1,850,270
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$266,800	\$3,118,600	\$2,224,196
X	TOTALLY EXEMPT PROPERTY	63	543.4930	\$20,033,320	\$41,053,960	\$0
Totals			183,145.5712	\$25,981,850	\$1,181,255,051	\$304,264,450

2021 CERTIFIED TOTALS

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MS - MEDINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$25,981,850**
TOTAL NEW VALUE TAXABLE: **\$5,805,184**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$168,650
EX366	HB366 Exempt	5	2020 Market Value	\$7,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$176,280

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$148,810
HS	Homestead	25	\$594,081
OV65	Over 65	17	\$271,320
PARTIAL EXEMPTIONS VALUE LOSS			\$1,048,211
NEW EXEMPTIONS VALUE LOSS			\$1,224,491

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,224,491

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
573	\$251,239	\$48,830	\$202,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$137,924	\$37,949	\$99,975

2021 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
141	\$32,772,435.00	\$12,843,742