| Bandera County                        |                     | 2020 CE            | <b>RTIFIED</b>    | ΤΟΤΑ     | ALS   | As of Certification |              |
|---------------------------------------|---------------------|--------------------|-------------------|----------|---|---------------------|--------------|
|                                       |                     |                    | S - BANDERA I     |          |   |                     |              |
| Property Count: 27,963                |                     | ŀ                  | ARB Approved Tota | als      |   | 7/20/2020           | 7:09:36PI    |
| Land                                  |                     |                    |                   | Value    |   |                     |              |
| Homesite:                             |                     |                    |                   | 25,290   |   |                     |              |
| Non Homesite:                         |                     |                    |                   | 84,382   |   |                     |              |
| Ag Market:                            |                     |                    | 742,3             | 12,393   | Tataliand   | (.)                 | 4 404 700 0  |
| Timber Market:                        |                     |                    |                   | 0        | Total Land  | (+)                 | 1,424,722,06 |
| mprovement                            |                     |                    |                   | Value    |   |                     |              |
| Homesite:                             |                     |                    | 828,4             | 95,737   |   |                     |              |
| Non Homesite:                         |                     |                    | 554,2             | 59,223   | Total Improvements                                  | (+)                 | 1,382,754,96 |
| Non Real                              |                     | Count              |                   | Value    |   |                     |              |
| Personal Property:                    |                     | 1,371              | 60,4              | 73,210   |   |                     |              |
| Mineral Property:                     |                     | 61                 | 5                 | 00,930   |   |                     |              |
| Autos:                                |                     | 2                  |                   | 0        | Total Non Real                                      | (+)                 | 60,974,14    |
| Ag                                    | N                   | Ion Exempt         |                   | Exempt   | Market Value  | =                   | 2,868,451,16 |
| -                                     |                     |                    |                   | •        |   |                     |              |
| Total Productivity Market:            | 74                  | 42,312,393         |                   | 0        | Draductivity Laga                                   | ()                  | 720 270 41   |
| Ag Use:<br>Timber Use:                |                     | 9,934,234<br>0     |                   | 0<br>0   | Productivity Loss<br>Appraised Value                | (-)<br>=            | 732,378,1    |
| Productivity Loss:                    | 7                   | 32,378,159         |                   | 0        | Appraiseu value                                     |                     | 2,130,073,00 |
| ,                                     |                     | 02,010,100         |                   | Ū        | Homestead Cap                                       | (-)                 | 4,853,29     |
|                                       |                     |                    |                   |          | Assessed Value                                      | =                   | 2,131,219,71 |
|                                       |                     |                    |                   |          | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)                 | 404,346,20   |
|                                       |                     |                    |                   |          | Net Taxable   | =                   | 1,726,873,51 |
| Freeze Assessed                       | Taxable             | Actual Tax         | Ceiling           | Count    |   |                     |              |
| OP 39,188,067                         | 25,736,125          | 222,937.49         | 232,533.06        | 337      |   |                     |              |
| DPS 1,648,660                         | 1,251,660           | 10,648.90          | 13,427.74         | 11       |   |                     |              |
| OV65 471,239,263                      | 358,479,385         | 3,129,636.65       | 3,259,973.02      | 2,507    | France Touch!                                       |                     | 005 107 1    |
| Fotal 512,075,990   Fax Rate 1.100000 | 385,467,170         | 3,363,223.04       | 3,505,933.82      | 2,855    | Freeze Taxable                                      | (-)                 | 385,467,1    |
|                                       |                     |                    |                   |          |   |                     |              |
|                                       |                     |                    |                   | Freeze A | djusted Taxable                                     | =                   | 1,341,406,34 |
| APPROXIMATE LEVY = (FF                |                     |                    |                   | ACTUAL   | TAX   |                     |              |
| 18,118,692.79 = 1,341,406,3           | 341 * (1.100000 / 1 | 100) + 3,363,223.0 | )4                |          |   |                     |              |
| ax Increment Finance Value:           |                     |                    |                   | 0        |   |                     |              |
|                                       |                     |                    |                   | 0.00     |   |                     |              |

Tax Increment Finance Levy:

0.00

### 2020 CERTIFIED TOTALS BS - BANDERA ISD ARB Approved Totals

As of Certification

7/20/2020 7:10:19PM

Property Count: 27,963

### **Exemption Breakdown**

| Exemption        | Count  | Local      | State       | Total       |
|------------------|--------|------------|-------------|-------------|
| DP               | 351    | 0          | 2,870,263   | 2,870,263   |
| DPS              | 11     | 0          | 110,000     | 110,000     |
| DV1              | 42     | 0          | 208,908     | 208,908     |
| DV1S             | 1      | 0          | 5,000       | 5,000       |
| DV2              | 45     | 0          | 304,440     | 304,440     |
| DV2S             | 3      | 0          | 15,000      | 15,000      |
| DV3              | 47     | 0          | 373,590     | 373,590     |
| DV3S             | 2      | 0          | 20,000      | 20,000      |
| DV4              | 375    | 0          | 3,653,833   | 3,653,833   |
| DV4S             | 35     | 0          | 372,210     | 372,210     |
| DVHS             | 238    | 0          | 45,379,731  | 45,379,731  |
| DVHSS            | 25     | 0          | 4,230,310   | 4,230,310   |
| EX               | 7      | 0          | 54,710      | 54,710      |
| EX-XG            | 1      | 0          | 144,000     | 144,000     |
| EX-XI            | 14     | 0          | 2,100,850   | 2,100,850   |
| EX-XJ            | 1      | 0          | 1,083,170   | 1,083,170   |
| EX-XN            | 4      | 0          | 420,650     | 420,650     |
| EX-XR            | 11     | 0          | 564,330     | 564,330     |
| EX-XU            | 5      | 0          | 1,776,600   | 1,776,600   |
| EX-XV            | 571    | 0          | 170,791,150 | 170,791,150 |
| EX-XV (Prorated) | 16     | 0          | 96,665      | 96,665      |
| EX366            | 114    | 0          | 29,160      | 29,160      |
| HS               | 5,611  | 0          | 131,953,897 | 131,953,897 |
| LVE              | 20     | 501,730    | 0           | 501,730     |
| OV65             | 2,419  | 12,611,075 | 21,453,157  | 34,064,232  |
| OV65S            | 226    | 1,189,734  | 2,032,038   | 3,221,772   |
|                  | Totals | 14,302,539 | 390,043,662 | 404,346,201 |

| Bandera County                         |              |                                  | 2020 CE                       | <b>RTIFIED</b>                     | ΓΟΤΑ     | ALS   | As        | of Certification |
|--|--------------|----------------------------------|-------------------------------|------------------------------------|----------|---|-----------|------------------|
| Property Count: 181                    |              |                                  |                               | S - BANDERA I<br>der ARB Review To |          |   | 7/20/2020 | 7:09:36PM        |
| Land                                   |              |                                  |                               |                                    | Value    |   |           |                  |
| Homesite:                              |              |                                  |                               | 2,2                                | 10,490   |   |           |                  |
| Non Homesite:                          |              |                                  |                               | 6,4                                | 51,432   |   |           |                  |
| Ag Market:                             |              |                                  |                               | 6,3                                | 11,260   |   |           |                  |
| Timber Market:                         |              |                                  |                               |                                    | 0        | Total Land  | (+)       | 14,973,18        |
| mprovement                             |              |                                  |                               |                                    | Value    |   |           |                  |
| Homesite:                              |              |                                  |                               | 6,02                               | 23,953   |   |           |                  |
| Non Homesite:                          |              |                                  |                               | 6,10                               | 67,820   | Total Improvements                                  | (+)       | 12,191,77        |
| Non Real                               |              |                                  | Count                         |                                    | Value    |   |           |                  |
| Personal Property:                     |              |                                  | 5                             | 38                                 | 36,990   |   |           |                  |
| Mineral Property:                      |              |                                  | 0                             |                                    | 0        |   |           |                  |
| Autos:                                 |              |                                  | 0                             |                                    | 0        | Total Non Real                                      | (+)       | 386,99           |
|  |              |                                  |                               |                                    |          | Market Value  | =         | 27,551,94        |
| Ag                                     |              |                                  | Non Exempt                    | E                                  | xempt    |   |           |                  |
| Total Productivity Mark                | ket:         |                                  | 6,311,260                     |                                    | 0        |   |           |                  |
| Ag Use:                                |              |                                  | 48,870                        |                                    | 0        | Productivity Loss                                   | (-)       | 6,262,39         |
| Timber Use:                            |              |                                  | 0                             |                                    | 0        | Appraised Value                                     | =         | 21,289,55        |
| Productivity Loss:                     |              |                                  | 6,262,390                     |                                    | 0        |   |           |                  |
|  |              |                                  |                               |                                    |          | Homestead Cap                                       | (-)       |                  |
|  |              |                                  |                               |                                    |          | Assessed Value                                      | =         | 21,289,55        |
|  |              |                                  |                               |                                    |          | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)       | 1,018,54         |
|  |              |                                  |                               |                                    |          | Net Taxable   | =         | 20,271,00        |
| Freeze As                              | sessed       | Taxable                          | Actual Tax                    | Ceiling                            | Count    |   |           |                  |
| OV65 3,5                               | 12,500       | 3,001,218                        | 27,764.56                     | 28,392.10                          | 13       |   |           |                  |
| Total 3,5   Tax Rate 1.10000           | 12,500<br>)0 | 3,001,218                        | 27,764.56                     | 28,392.10                          | 13       | Freeze Taxable                                      | (-)       | 3,001,21         |
|  |              |                                  |                               | l                                  | Freeze A | djusted Taxable                                     | =         | 17,269,79        |
| APPROXIMATE LE\<br>217,732.25 = 17,269 | 9,790 * (1.  | EEZE ADJUSTE<br>.100000 / 100) + | D TAXABLE * (TA)<br>27,764.56 | X RATE / 100)) + A                 | CTUAL    | ТАХ   |           |                  |
| Tax Increment Finance                  |              |                                  |                               |                                    | 0        |   |           |                  |
| Tax Increment Finance                  | e Levy:      |                                  |                               |                                    | 0.00     |   |           |                  |

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 181

BS - BANDERA ISD Under ARB Review Totals

7/20/2020 7:10:19PM

### **Exemption Breakdown**

| Exemption | Count  | Local  | State   | Total     |
|-----------|--------|--------|---------|-----------|
| DV4       | 1      | 0      | 5,275   | 5,275     |
| HS        | 34     | 0      | 797,747 | 797,747   |
| OV65      | 14     | 80,822 | 134,703 | 215,525   |
|           | Totals | 80,822 | 937,725 | 1,018,547 |

| Bandera County  |                          | 2020 CE                   | <b>RTIFIED</b>                | ΤΟΤΑ        | ALS   | As        | As of Certification |  |
|---|--------------------------|---------------------------|-------------------------------|-------------|---|-----------|---------------------|--|
| Property Count: 28,144  |                          |                           | S - BANDERA I<br>Grand Totals |             |   | 7/20/2020 | 7:09:36PM           |  |
| Land  |                          |                           |                               | Value       |   |           |                     |  |
| Homesite:   |                          |                           | 285,8                         | 35,780      |   |           |                     |  |
| Non Homesite:   |                          |                           | 405,2                         | 35,814      |   |           |                     |  |
| Ag Market:  |                          |                           | 748,6                         | 23,653      |   |           |                     |  |
| Timber Market:  |                          |                           |                               | 0           | Total Land  | (+)       | 1,439,695,24        |  |
| Improvement   |                          |                           |                               | Value       |   |           |                     |  |
| Homesite:   |                          |                           | 834,5                         | 19,690      |   |           |                     |  |
| Non Homesite:   |                          |                           | 560,4                         | 27,043      | Total Improvements                                  | (+)       | 1,394,946,73        |  |
| Non Real  |                          | Count                     |                               | Value       |   |           |                     |  |
| Personal Property:  |                          | 1,376                     | 60,8                          | 60,200      |   |           |                     |  |
| Mineral Property:   |                          | 61                        | 5                             | 00,930      |   |           |                     |  |
| Autos:  |                          | 2                         |                               | 0           | Total Non Real                                      | (+)       | 61,361,13           |  |
|   |                          |                           |                               |             | Market Value  | =         | 2,896,003,11        |  |
| Ag  |                          | Non Exempt                |                               | Exempt      |   |           |                     |  |
| Total Productivity Market:  | -                        | 748,623,653               |                               | 0           |   |           |                     |  |
| Ag Use:   |                          | 9,983,104                 |                               | 0           | Productivity Loss                                   | (-)       | 738,640,54          |  |
| Timber Use:   |                          | 0                         |                               | 0           | Appraised Value                                     | =         | 2,157,362,56        |  |
| Productivity Loss:  |                          | 738,640,549               |                               | 0           | Homestead Cap                                       | (-)       | 4,853,29            |  |
|   |                          |                           |                               |             | Assessed Value                                      | =         | 2,152,509,26        |  |
|   |                          |                           |                               |             |   |           |                     |  |
|   |                          |                           |                               |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)       | 405,364,74          |  |
|   |                          |                           |                               |             | Net Taxable   | =         | 1,747,144,51        |  |
|   | Tauahla                  |                           | 0.11/10.00                    | 0 and 1     |   |           |                     |  |
| Freeze Assessed   | Taxable                  | Actual Tax<br>222.937.49  | Ceiling                       | Count       |   |           |                     |  |
| DP 39,188,067<br>DPS 1.648.660  | 25,736,125               | ,                         | 232,533.06                    | 337         |   |           |                     |  |
| DPS 1,648,660<br>OV65 474,751,763   | 1,251,660<br>361,480,603 | 10,648.90<br>3,157,401.21 | 13,427.74<br>3,288,365.12     | 11<br>2,520 |   |           |                     |  |
| Total 515,588,490   | 388,468,388              | 3,390,987.60              | 3,534,325.92                  | -           | Freeze Taxable                                      | (-)       | 388,468,38          |  |
| <b>Tax Rate</b> 1.100000  | ,                        | 0,000,001,000             | 0,00 1,020.02                 | 2,000       |   | ()        | 000,100,00          |  |
|   |                          |                           |                               | Freeze A    | djusted Taxable                                     | =         | 1,358,676,13        |  |
|   |                          |                           | X RATE / 100\) + /            |             | ΤΑΧ   |           |                     |  |
|   |                          |                           |                               | NOTORE      |   |           |                     |  |
| APPROXIMATE LEVY = (FR<br>18,336,425.04 = 1,358,676,1<br>Tax Increment Finance Value: |                          |                           |                               | 0           |   |           |                     |  |

### 2020 CERTIFIED TOTALS BS - BANDERA ISD

Grand Totals

As of Certification

7/20/2020 7:10:19PM

Property Count: 28,144

#### **Exemption Breakdown**

| Exemption        | Count  | Local      | State       | Total       |
|------------------|--------|------------|-------------|-------------|
| DP               | 351    | 0          | 2,870,263   | 2,870,263   |
| DPS              | 11     | 0          | 110,000     | 110,000     |
| DV1              | 42     | 0          | 208,908     | 208,908     |
| DV1S             | 1      | 0          | 5,000       | 5,000       |
| DV2              | 45     | 0          | 304,440     | 304,440     |
| DV2S             | 3      | 0          | 15,000      | 15,000      |
| DV3              | 47     | 0          | 373,590     | 373,590     |
| DV3S             | 2      | 0          | 20,000      | 20,000      |
| DV4              | 376    | 0          | 3,659,108   | 3,659,108   |
| DV4S             | 35     | 0          | 372,210     | 372,210     |
| DVHS             | 238    | 0          | 45,379,731  | 45,379,731  |
| DVHSS            | 25     | 0          | 4,230,310   | 4,230,310   |
| EX               | 7      | 0          | 54,710      | 54,710      |
| EX-XG            | 1      | 0          | 144,000     | 144,000     |
| EX-XI            | 14     | 0          | 2,100,850   | 2,100,850   |
| EX-XJ            | 1      | 0          | 1,083,170   | 1,083,170   |
| EX-XN            | 4      | 0          | 420,650     | 420,650     |
| EX-XR            | 11     | 0          | 564,330     | 564,330     |
| EX-XU            | 5      | 0          | 1,776,600   | 1,776,600   |
| EX-XV            | 571    | 0          | 170,791,150 | 170,791,150 |
| EX-XV (Prorated) | 16     | 0          | 96,665      | 96,665      |
| EX366            | 114    | 0          | 29,160      | 29,160      |
| HS               | 5,645  | 0          | 132,751,644 | 132,751,644 |
| LVE              | 20     | 501,730    | 0           | 501,730     |
| OV65             | 2,433  | 12,691,897 | 21,587,860  | 34,279,757  |
| OV65S            | 226    | 1,189,734  | 2,032,038   | 3,221,772   |
|                  | Totals | 14,383,361 | 390,981,387 | 405,364,748 |

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 27,963

BS - BANDERA ISD ARB Approved Totals

7/20/2020 7:10:19PM

### State Category Breakdown

| State Code | Description                   | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A          | SINGLE FAMILY RESIDENCE       | 7,266  |              | \$20,715,890 | \$869,823,164   | \$736,026,576   |
| В          | MULTIFAMILY RESIDENCE         | 17     |              | \$0          | \$4,144,646     | \$4,078,646     |
| C1         | VACANT LOTS AND LAND TRACTS   | 10,355 |              | \$0<br>\$0   | \$114,563,476   | \$114,101,006   |
| D1         | QUALIFIED OPEN-SPACE LAND     | 2,922  | 144,272.9510 | \$0<br>\$0   | \$742,306,633   | \$9,888,414     |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 307    | ,            | \$105,550    | \$5,865,820     | \$5,810,120     |
| E          | RURAL LAND, NON QUALIFIED OPE | 4,476  | 28,156.1151  | \$7,187,280  | \$731,908,602   | \$640,721,513   |
| F1         | COMMERCIAL REAL PROPERTY      | 556    | ,            | \$752,140    | \$131,156,482   | \$131,119,482   |
| F2         | INDUSTRIAL AND MANUFACTURIN   | 1      |              | \$0          | \$1,745,190     | \$1,745,190     |
| G1         | OIL AND GAS                   | 58     |              | \$0          | \$7,150         | \$7,150         |
| J1         | WATER SYSTEMS                 | 37     |              | \$5,000      | \$2,437,490     | \$2,437,490     |
| J2         | GAS DISTRIBUTION SYSTEM       | 3      |              | \$0          | \$428,300       | \$428,300       |
| J3         | ELECTRIC COMPANY (INCLUDING C | 29     |              | \$0          | \$15,090,430    | \$15,090,430    |
| J4         | TELEPHONE COMPANY (INCLUDI    | 51     |              | \$0          | \$8,295,720     | \$8,295,720     |
| J6         | PIPELAND COMPANY              | 9      |              | \$0          | \$4,191,320     | \$4,191,320     |
| J7         | CABLE TELEVISION COMPANY      | 2      |              | \$0          | \$252,660       | \$252,660       |
| J8         | OTHER TYPE OF UTILITY         | 1      |              | \$0          | \$616,330       | \$616,330       |
| L1         | COMMERCIAL PERSONAL PROPE     | 1,093  |              | \$0          | \$26,407,740    | \$26,407,740    |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 5      |              | \$0          | \$955,000       | \$955,000       |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 811    |              | \$1,790,180  | \$28,832,325    | \$22,840,752    |
| 0          | RESIDENTIAL INVENTORY         | 143    |              | \$0          | \$1,511,122     | \$1,511,122     |
| S          | SPECIAL INVENTORY TAX         | _16    |              | \$0          | \$348,550       | \$348,550       |
| Х          | TOTALLY EXEMPT PROPERTY       | 761    |              | \$81,030     | \$177,563,015   | \$0             |
|            |                               | Totals | 172,429.0661 | \$30,637,070 | \$2,868,451,165 | \$1,726,873,511 |

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 181

Under ARB Review Totals

7/20/2020 7:10:19PM

### State Category Breakdown

| State Code | Description                   | Count  | Acres      | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|------------|-----------|--------------|---------------|
| А          | SINGLE FAMILY RESIDENCE       | 62     |            | \$436,590 | \$10,567,979 | \$9,832,435   |
| В          | MULTIFAMILY RESIDENCE         | 2      |            | \$0       | \$506,500    | \$506,500     |
| C1         | VACANT LOTS AND LAND TRACTS   | 53     |            | \$0       | \$2,233,426  | \$2,233,426   |
| D1         | QUALIFIED OPEN-SPACE LAND     | 9      | 726.4610   | \$0       | \$6,311,260  | \$48,870      |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 2      |            | \$0       | \$59,980     | \$59,980      |
| E          | RURAL LAND, NON QUALIFIED OPE | 34     | 283.1288   | \$317,820 | \$6,681,230  | \$6,398,227   |
| F1         | COMMERCIAL REAL PROPERTY      | 2      |            | \$0       | \$497,530    | \$497,530     |
| L1         | COMMERCIAL PERSONAL PROPE     | 5      |            | \$0       | \$386,990    | \$386,990     |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 19     |            | \$0       | \$286,840    | \$286,840     |
| 0          | RESIDENTIAL INVENTORY         | 3      |            | \$0       | \$20,210     | \$20,210      |
|            |                               | Totals | 1,009.5898 | \$754,410 | \$27,551,945 | \$20,271,008  |

BS - BANDERA ISD

## **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 28,144

# Grand Totals

7/20/2020 7:10:19PM

### State Category Breakdown

| State Code | Description                   | Count  | Acres         | New Value    | Market Value    | Taxable Value   |
|------------|-------------------------------|--------|---------------|--------------|-----------------|-----------------|
| А          | SINGLE FAMILY RESIDENCE       | 7,328  |               | \$21,152,480 | \$880,391,143   | \$745,859,011   |
| В          | MULTIFAMILY RESIDENCE         | 19     |               | \$0          | \$4,651,146     | \$4,585,146     |
| C1         | VACANT LOTS AND LAND TRACTS   | 10,408 |               | \$0<br>\$0   | \$116,796,902   | \$116,334,432   |
| D1         | QUALIFIED OPEN-SPACE LAND     | 2,931  | 144,999.4120  | \$0<br>\$0   | \$748,617,893   | \$9,937,284     |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 309    | 111,000.1120  | \$105,550    | \$5,925,800     | \$5,870,100     |
| E          | RURAL LAND, NON QUALIFIED OPE | 4,510  | 28,439.2439   | \$7,505,100  | \$738,589,832   | \$647,119,740   |
|            | COMMERCIAL REAL PROPERTY      | 558    | 20, 10012 100 | \$752,140    | \$131,654,012   | \$131,617,012   |
| F2         | INDUSTRIAL AND MANUFACTURIN   | 1      |               | \$0          | \$1,745,190     | \$1,745,190     |
| G1         | OIL AND GAS                   | 58     |               | \$0          | \$7,150         | \$7,150         |
| J1         | WATER SYSTEMS                 | 37     |               | \$5,000      | \$2,437,490     | \$2,437,490     |
| J2         | GAS DISTRIBUTION SYSTEM       | 3      |               | \$0          | \$428,300       | \$428,300       |
| J3         | ELECTRIC COMPANY (INCLUDING C | 29     |               | \$0          | \$15,090,430    | \$15,090,430    |
| J4         | TELEPHONE COMPANY (INCLUDI    | 51     |               | \$0          | \$8,295,720     | \$8,295,720     |
| J6         | PIPELAND COMPANY              | 9      |               | \$0          | \$4,191,320     | \$4,191,320     |
| J7         | CABLE TELEVISION COMPANY      | 2      |               | \$0          | \$252,660       | \$252,660       |
| J8         | OTHER TYPE OF UTILITY         | 1      |               | \$0          | \$616,330       | \$616,330       |
| L1         | COMMERCIAL PERSONAL PROPE     | 1,098  |               | \$0          | \$26,794,730    | \$26,794,730    |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 5      |               | \$0          | \$955,000       | \$955,000       |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 830    |               | \$1,790,180  | \$29,119,165    | \$23,127,592    |
| 0          | RESIDENTIAL INVENTORY         | 146    |               | \$0          | \$1,531,332     | \$1,531,332     |
| S          | SPECIAL INVENTORY TAX         | 16     |               | \$0          | \$348,550       | \$348,550       |
| Х          | TOTALLY EXEMPT PROPERTY       | 761    |               | \$81,030     | \$177,563,015   | \$0             |
|            |                               | Totals | 173,438.6559  | \$31,391,480 | \$2,896,003,110 | \$1,747,144,519 |

BS - BANDERA ISD

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 27,963

BS - BANDERA ISD ARB Approved Totals

7/20/2020 7:10:19PM

### CAD State Category Breakdown

| State Code | Description  | Count     | Acres        | New Value    | Market Value             | Taxable Value    |
|------------|--|-----------|--------------|--------------|--------------------------|------------------|
| A          |  | 3         |              | \$0          | \$207,947                | \$207,947        |
| A1         | REAL SINGLE FAMILY RESIDENCE - F                               | 4,314     |              | \$17,324,770 | \$719,810,180            | \$617,715,830    |
| A2         | REAL SINGLE FAMILY RESIDENCE - N                               | 1,959     |              | \$2,577,480  | \$118,589,061            | \$88,206,905     |
| A3         | REAL SINGLE FAMILY RESIDENCE - I                               | 159       |              | \$359,360    | \$8,151,420              | \$7,255,792      |
| A4         | OUTBUILDINGS ASSOCIATED WITH C                                 | 737       |              | \$366,000    | \$16,900,680             | \$16,538,645     |
| A5         | LOT WITH WELL OR SEPTIC ONLY                                   | 352       |              | \$88,280     | \$6,163,876              | \$6,101,457      |
| B1         | MULTIFAMILY RESIDENCE  | 17        |              | \$0          | \$4,144,646              | \$4,078,646      |
| C1         | VACANT LOT AND LAND TRACTS - P                                 | 10,355    |              | \$0          | \$114,563,476            | \$114,101,006    |
| D1         | QUALIFIED OPEN-SPACE LAND (AG C                                | 2,922     | 144,272.9510 | \$0          | \$742,306,633            | \$9,888,414      |
| D2         | FARM & RANCH IMPS ON QUALIFIED                                 | 307       | 4.5000       | \$105,550    | \$5,865,820              | \$5,810,120      |
| E          | do not use this code   | 3         |              | \$0          | \$159,187                | \$159,187        |
| E1         | RURAL LAND NOT QUALIFIED FOR O                                 | 952       |              | \$8,200      | \$63,776,586             | \$63,510,835     |
| E2         | HOUSE WITH LAND NOT QUALIFIED F                                | 2,570     |              | \$6,351,490  | \$562,596,060            | \$489,490,801    |
| E3         | MOBILE HOME WITH LAND NOT QUA                                  | 866       |              | \$642,570    | \$89,375,444             | \$72,073,596     |
| E4         | OUTBUILDINGS LOCATED ON NON Q                                  | 339       |              | \$185,020    | \$16,001,325             | \$15,487,094     |
| F1         | REAL PROPERTY: COMMERCIAL IM                                   | 556       |              | \$752,140    | \$131,156,482            | \$131,119,482    |
| F2         | REAL PROPERTY: INDUSTRIAL IMPS                                 | 1         |              | \$0          | \$1,745,190              | \$1,745,190      |
| G1         | OIL AND GAS INTEREST   | 58        |              | \$0          | \$7,150                  | \$7,150          |
| J1         | WATER SYSTEM   | 37        |              | \$5,000      | \$2,437,490              | \$2,437,490      |
| J2         | GAS DISTRIBUTION SYSTEMS                                       | 3         |              | \$0          | \$428,300                | \$428,300        |
| J3         | ELECTRIC COMPAINES AND ELECTR                                  | 29        |              | \$0          | \$15,090,430             | \$15,090,430     |
| J4         | TELEPHONE COMPANIES AND TELE                                   | 51        |              | \$0          | \$8,295,720              | \$8,295,720      |
| J6         | PIPELINES  | 9         |              | \$0          | \$4,191,320              | \$4,191,320      |
| J7         |  | 2         |              | \$0          | \$252,660                | \$252,660        |
| J8         | OTHER TYPES OF UTILITY   | 1         |              | \$0<br>\$0   | \$616,330                | \$616,330        |
| L1<br>L2   | COMMERCIAL BUSINESS PERSONAL<br>INDUSTRIAL BUSINESS PERSONAL P | 1,093     |              | \$0<br>\$0   | \$26,407,740             | \$26,407,740     |
| L2<br>M1   | MOBILE HOME AND LAND HAVE DI                                   | 5         |              | \$0          | \$955,000                | \$955,000        |
|            |  | 811       |              | \$1,790,180  | \$28,832,325             | \$22,840,752     |
| 01<br>S    | LOTS/HOUSES HELD BY DEVELOPER<br>SPECIAL INVENTORY             | 143<br>16 |              | \$0<br>\$0   | \$1,511,122<br>\$348,550 | \$1,511,122      |
| x          | TOTALLY EXEMPT PROPERTY  | 761       |              | • -          | . ,                      | \$348,550<br>\$0 |
| ^          | I UTALLI EXEMPT PROPERTY                                       | 101       |              | \$81,030     | \$177,563,015            | \$0              |
|            |  | Totals    | 144,277.4510 | \$30,637,070 | \$2,868,451,165          | \$1,726,873,511  |

# **2020 CERTIFIED TOTALS**

As of Certification

Property Count: 181

#### BS - BANDERA ISD Under ARB Review Totals

7/20/2020 7:10:19PM

### CAD State Category Breakdown

| State Code | Description                      | Count  | Acres    | New Value | Market Value | Taxable Value |
|------------|----------------------------------|--------|----------|-----------|--------------|---------------|
| A1         | REAL SINGLE FAMILY RESIDENCE - F | 43     |          | \$432,040 | \$9,752,239  | \$9,218,253   |
| A2         | REAL SINGLE FAMILY RESIDENCE - N | 11     |          | \$2,050   | \$719,900    | \$519,356     |
| A4         | OUTBUILDINGS ASSOCIATED WITH C   | 6      |          | \$0       | \$83,340     | \$82,326      |
| A5         | LOT WITH WELL OR SEPTIC ONLY     | 3      |          | \$2,500   | \$12,500     | \$12,500      |
| B1         | MULTIFAMILY RESIDENCE            | 2      |          | \$0       | \$506,500    | \$506,500     |
| C1         | VACANT LOT AND LAND TRACTS - P   | 53     |          | \$0       | \$2,233,426  | \$2,233,426   |
| D1         | QUALIFIED OPEN-SPACE LAND (AG C  | 9      | 726.4610 | \$0       | \$6,311,260  | \$48,870      |
| D2         | FARM & RANCH IMPS ON QUALIFIED   | 2      |          | \$0       | \$59,980     | \$59,980      |
| E1         | RURAL LAND NOT QUALIFIED FOR O   | 9      |          | \$0       | \$659,760    | \$659,760     |
| E2         | HOUSE WITH LAND NOT QUALIFIED F  | 17     |          | \$283,420 | \$5,529,770  | \$5,302,848   |
| E3         | MOBILE HOME WITH LAND NOT QUA    | 5      |          | \$1,640   | \$400,270    | \$347,003     |
| E4         | OUTBUILDINGS LOCATED ON NON Q    | 4      |          | \$32,760  | \$91,430     | \$88,616      |
| F1         | REAL PROPERTY: COMMERCIAL IM     | 2      |          | \$0       | \$497,530    | \$497,530     |
| L1         | COMMERCIAL BUSINESS PERSONAL     | 5      |          | \$0       | \$386,990    | \$386,990     |
| M1         | MOBILE HOME AND LAND HAVE DI     | 19     |          | \$0       | \$286,840    | \$286,840     |
| 01         | LOTS/HOUSES HELD BY DEVELOPER    | 3      |          | \$0       | \$20,210     | \$20,210      |
|            |                                  | Totals | 726.4610 | \$754,410 | \$27,551,945 | \$20,271,008  |

BS - BANDERA ISD

Property Count: 28,144

# **2020 CERTIFIED TOTALS**

As of Certification

BS - BANDERA ISD Grand Totals

7/20/2020 7:10:19PM

### CAD State Category Breakdown

| State Code | Description                      | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|------------|----------------------------------|--------|--------------|--------------|-----------------|-----------------|
| А          |                                  | 3      |              | \$0          | \$207,947       | \$207,947       |
| A1         | REAL SINGLE FAMILY RESIDENCE - F | 4,357  |              | \$17,756,810 | \$729,562,419   | \$626,934,083   |
| A2         | REAL SINGLE FAMILY RESIDENCE - N | 1,970  |              | \$2,579,530  | \$119,308,961   | \$88,726,261    |
| A3         | REAL SINGLE FAMILY RESIDENCE - I | 159    |              | \$359,360    | \$8,151,420     | \$7,255,792     |
| A4         | OUTBUILDINGS ASSOCIATED WITH C   | 743    |              | \$366,000    | \$16,984,020    | \$16,620,971    |
| A5         | LOT WITH WELL OR SEPTIC ONLY     | 355    |              | \$90,780     | \$6,176,376     | \$6,113,957     |
| B1         | MULTIFAMILY RESIDENCE            | 19     |              | \$0          | \$4,651,146     | \$4,585,146     |
| C1         | VACANT LOT AND LAND TRACTS - P   | 10,408 |              | \$0          | \$116,796,902   | \$116,334,432   |
| D1         | QUALIFIED OPEN-SPACE LAND (AG C  | 2,931  | 144,999.4120 | \$0          | \$748,617,893   | \$9,937,284     |
| D2         | FARM & RANCH IMPS ON QUALIFIED   | 309    | 4.5000       | \$105,550    | \$5,925,800     | \$5,870,100     |
| E          | do not use this code             | 3      |              | \$0          | \$159,187       | \$159,187       |
| E1         | RURAL LAND NOT QUALIFIED FOR O   | 961    |              | \$8,200      | \$64,436,346    | \$64,170,595    |
| E2         | HOUSE WITH LAND NOT QUALIFIED F  | 2,587  |              | \$6,634,910  | \$568,125,830   | \$494,793,649   |
| E3         | MOBILE HOME WITH LAND NOT QUA    | 871    |              | \$644,210    | \$89,775,714    | \$72,420,599    |
| E4         | OUTBUILDINGS LOCATED ON NON Q    | 343    |              | \$217,780    | \$16,092,755    | \$15,575,710    |
| F1         | REAL PROPERTY: COMMERCIAL IM     | 558    |              | \$752,140    | \$131,654,012   | \$131,617,012   |
| F2         | REAL PROPERTY: INDUSTRIAL IMPS   | 1      |              | \$0          | \$1,745,190     | \$1,745,190     |
| G1         | OIL AND GAS INTEREST             | 58     |              | \$0          | \$7,150         | \$7,150         |
| J1         | WATER SYSTEM                     | 37     |              | \$5,000      | \$2,437,490     | \$2,437,490     |
| J2         | GAS DISTRIBUTION SYSTEMS         | 3      |              | \$0          | \$428,300       | \$428,300       |
| J3         | ELECTRIC COMPAINES AND ELECTR    | 29     |              | \$0          | \$15,090,430    | \$15,090,430    |
| J4         | TELEPHONE COMPANIES AND TELE     | 51     |              | \$0          | \$8,295,720     | \$8,295,720     |
| J6         | PIPELINES                        | 9      |              | \$0          | \$4,191,320     | \$4,191,320     |
| J7         | CABLE COMPANIES                  | 2      |              | \$0          | \$252,660       | \$252,660       |
| J8         | OTHER TYPES OF UTILITY           | 1      |              | \$0          | \$616,330       | \$616,330       |
| L1         | COMMERCIAL BUSINESS PERSONAL     | 1,098  |              | \$0          | \$26,794,730    | \$26,794,730    |
| L2         | INDUSTRIAL BUSINESS PERSONAL P   | 5      |              | \$0          | \$955,000       | \$955,000       |
| M1         | MOBILE HOME AND LAND HAVE DI     | 830    |              | \$1,790,180  | \$29,119,165    | \$23,127,592    |
| 01         | LOTS/HOUSES HELD BY DEVELOPER    | 146    |              | \$0          | \$1,531,332     | \$1,531,332     |
| S          | SPECIAL INVENTORY                | 16     |              | \$0          | \$348,550       | \$348,550       |
| Х          | TOTALLY EXEMPT PROPERTY          | 761    |              | \$81,030     | \$177,563,015   | \$0             |
|            |                                  | Totals | 145,003.9120 | \$31,391,480 | \$2,896,003,110 | \$1,747,144,519 |

Property Count: 28,144

### **2020 CERTIFIED TOTALS**

As of Certification

BS - BANDERA ISD Effective Rate Assumption

7/20/2020 7:10:19PM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$31,391,480 \$30,684,894

|            | TOTAL NEW VALUE TAXABLE:                       | \$30,          | \$30,684,894         |                            |  |
|------------|--|----------------|----------------------|----------------------------|--|
|            |  | New Exemption  | ons                  |                            |  |
| Exemption  | Description                                    | Count          |                      |                            |  |
| EX-XG      | 11.184 Primarily performing charitable functio | 1              | 2019 Market Valu     | e \$144,000                |  |
| EX-XU      | 11.23 Miscellaneous Exemptions                 | 2              | 2019 Market Valu     |                            |  |
| EX-XV      | Other Exemptions (including public property, r | 10             | 2019 Market Valu     |                            |  |
| EX366      | HB366 Exempt                                   | 13             | 2019 Market Valu     |                            |  |
| LX300      | •  |                |                      | \$2,133,350                |  |
| Evennetion | Description                                    |                | Count                | Exemption Amount           |  |
| Exemption  | Description                                    |                | Count                |                            |  |
| DP         | Disability                                     |                | 5                    | \$45,000                   |  |
| DV1        | Disabled Veterans 10% - 29%                    |                | 4                    | \$14,208                   |  |
| DV2        | Disabled Veterans 30% - 49%                    |                | 3                    | \$22,500                   |  |
| DV3        | Disabled Veterans 50% - 69%                    |                | 2                    | \$22,000                   |  |
| DV4        | Disabled Veterans 70% - 100%                   |                | 27                   | \$280,471                  |  |
| DV4S       | Disabled Veterans Surviving Spous              | se 70% - 100   | 1                    | \$1,300                    |  |
| DVHS       | Disabled Veteran Homestead                     |                | 11                   | \$2,004,001                |  |
| DVHSS      | Disabled Veteran Homestead Surv                | iving Spouse   | 1                    | \$449,760                  |  |
| HS         | Homestead                                      |                | 232                  | \$5,463,518                |  |
| OV65       | Over 65  |                | 97                   | \$1,326,814                |  |
| OV65S      | OV65 Surviving Spouse                          |                | 1                    | \$16,000                   |  |
|            | PARTIAL E                                      | XEMPTIONS VAL  | UE LOSS 384          | \$9,645,572                |  |
|            |  |                | NEW EXEMPTIONS VAI   | LUE LOSS \$11,778,922      |  |
|            | Inc  | creased Exem   | otions               |                            |  |
| Exemption  | Description                                    |                | Count                | Increased Exemption_Amount |  |
|            | INCREASED E                                    | EXEMPTIONS VAL | TOTAL EXEMPTIONS VAI | LUE LOSS \$11,778,922      |  |
|            | New A  | Ag / Timber Ex | emptions             |                            |  |
|            |  | New Annexati   | ons                  |                            |  |
|            |  | New Deannexa   | tions                |                            |  |
|            | Aver   | age Homestea   | d Value              |                            |  |
|            |  | Category A and | E                    |                            |  |
| Count o    | of HS Residences Average M                     | /arket         | Average HS Exemption | Average Taxable            |  |
|            |  |                |                      |                            |  |
|            | 5,413 \$18                                     | 7,507          | \$24,417             | \$163,090                  |  |
|            |  | Category A Onl | у                    |                            |  |
| Count o    | of HS Residences Average N                     | larket         | Average HS Exemption | Average Taxable            |  |
|            | 3,350 \$16                                     | 5,299          | \$23,800             | \$141,499                  |  |
|            | 3,350 \$16                                     | 5,299          | \$23,800             | \$141, <sup>,</sup>        |  |

| Bandera | County |  |
|---------|--------|--|
|         |        |  |

# **2020 CERTIFIED TOTALS**

As of Certification

#### BS - BANDERA ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

\$27,551,945.00

\$18,659,593