

2020 CERTIFIED TOTALS

Property Count: 416

NS - NORTHSIDE ISD
ARB Approved Totals

7/20/2020

7:09:36PM

Land		Value			
Homesite:		7,088,810			
Non Homesite:		8,807,816			
Ag Market:		13,805,150			
Timber Market:		0	Total Land	(+) 29,701,776	
Improvement		Value			
Homesite:		22,948,935			
Non Homesite:		4,680,134	Total Improvements	(+) 27,629,069	
Non Real		Count	Value		
Personal Property:	11		294,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 294,520
			Market Value	= 57,625,365	
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,805,150		0		
Ag Use:	158,620		0	Productivity Loss	(-) 13,646,530
Timber Use:	0		0	Appraised Value	= 43,978,835
Productivity Loss:	13,646,530		0	Homestead Cap	(-) 211,366
			Assessed Value	= 43,767,469	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,894,078	
			Net Taxable	= 37,873,391	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,095,038	865,610	9,504.87	10,161.39	5			
OV65	10,922,780	7,874,205	75,670.98	78,387.71	50			
Total	12,017,818	8,739,815	85,175.85	88,549.10	55	Freeze Taxable	(-) 8,739,815	
Tax Rate	1.305500							
						Freeze Adjusted Taxable	= 29,133,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 465,514.68 = 29,133,576 * (1.305500 / 100) + 85,175.85

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

2020 CERTIFIED TOTALS

Property Count: 416

NS - NORTHSIDE ISD
ARB Approved Totals

7/20/2020

7:10:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	66,650	50,000	116,650
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	13	0	132,000	132,000
DVHS	5	0	993,243	993,243
DVHSS	1	0	197,950	197,950
EX-XR	2	0	123,530	123,530
EX-XV	1	0	60,700	60,700
EX-XV (Prorated)	1	0	5,843	5,843
EX366	3	0	700	700
HS	131	0	3,169,453	3,169,453
OV65	48	565,093	433,926	999,019
OV65S	3	39,990	30,000	69,990
Totals		671,733	5,222,345	5,894,078

2020 CERTIFIED TOTALS

Property Count: 1

NS - NORTHSIDE ISD
Under ARB Review Totals

7/20/2020

7:09:36PM

Land		Value		
Homesite:		12,020		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,020
Improvement		Value		
Homesite:		16,580		
Non Homesite:		0	Total Improvements	(+) 16,580
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,600
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 28,600
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 28,600

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

373.37 = 28,600 * (1.305500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 1

NS - NORTHSIDE ISD
Under ARB Review Totals

7/20/2020

7:10:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 417

NS - NORTHSIDE ISD
Grand Totals

7/20/2020

7:09:36PM

Land		Value			
Homesite:		7,100,830			
Non Homesite:		8,807,816			
Ag Market:		13,805,150			
Timber Market:		0		Total Land	(+) 29,713,796
Improvement		Value			
Homesite:		22,965,515			
Non Homesite:		4,680,134		Total Improvements	(+) 27,645,649
Non Real		Count	Value		
Personal Property:		11	294,520		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 294,520
				Market Value	= 57,653,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,805,150	0			
Ag Use:	158,620	0		Productivity Loss	(-) 13,646,530
Timber Use:	0	0		Appraised Value	= 44,007,435
Productivity Loss:	13,646,530	0		Homestead Cap	(-) 211,366
				Assessed Value	= 43,796,069
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,894,078
				Net Taxable	= 37,901,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,095,038	865,610	9,504.87	10,161.39	5		
OV65	10,922,780	7,874,205	75,670.98	78,387.71	50		
Total	12,017,818	8,739,815	85,175.85	88,549.10	55	Freeze Taxable	(-) 8,739,815
Tax Rate	1.305500						
						Freeze Adjusted Taxable	= 29,162,176

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 465,888.06 = 29,162,176 * (1.305500 / 100) + 85,175.85

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

2020 CERTIFIED TOTALS

Property Count: 417

NS - NORTHSIDE ISD
Grand Totals

7/20/2020

7:10:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	66,650	50,000	116,650
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	13	0	132,000	132,000
DVHS	5	0	993,243	993,243
DVHSS	1	0	197,950	197,950
EX-XR	2	0	123,530	123,530
EX-XV	1	0	60,700	60,700
EX-XV (Prorated)	1	0	5,843	5,843
EX366	3	0	700	700
HS	132	0	3,169,453	3,169,453
OV65	48	565,093	433,926	999,019
OV65S	3	39,990	30,000	69,990
Totals		671,733	5,222,345	5,894,078

2020 CERTIFIED TOTALS

Property Count: 416

NS - NORTHSIDE 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	78		\$77,130	\$14,522,349	\$11,819,487
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$2,056,090	\$2,056,090
D1	QUALIFIED OPEN-SPACE LAND	38	2,978.9860	\$0	\$13,805,150	\$158,620
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$86,580	\$86,580
E	RURAL LAND, NON QUALIFIED OPE	189	1,386.2755	\$418,220	\$26,429,673	\$23,266,194
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$45,250	\$45,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$87,940	\$87,940
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,680	\$16,680
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$96,470	\$96,470
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$30,980	\$288,410	\$240,080
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$190,773	\$0
Totals			4,365.2615	\$526,330	\$57,625,365	\$37,873,391

2020 CERTIFIED TOTALS

Property Count: 1

NS - NORTHSIDE ISD
Under ARB Review 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	1		\$0	\$28,600	\$28,600
		Totals	0.0000	\$0	\$28,600	\$28,600

2020 CERTIFIED TOTALS

Property Count: 417

NS - NORTHSIDE ISD
Grand 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	79		\$77,130	\$14,550,949	\$11,848,087
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$2,056,090	\$2,056,090
D1	QUALIFIED OPEN-SPACE LAND	38	2,978.9860	\$0	\$13,805,150	\$158,620
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$86,580	\$86,580
E	RURAL LAND, NON QUALIFIED OPE	189	1,386.2755	\$418,220	\$26,429,673	\$23,266,194
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$45,250	\$45,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$87,940	\$87,940
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,680	\$16,680
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$96,470	\$96,470
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$30,980	\$288,410	\$240,080
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$190,773	\$0
	Totals		4,365.2615	\$526,330	\$57,653,965	\$37,901,991

2020 CERTIFIED TOTALS

Property Count: 416

NS - NORTHSIDE 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
A1	REAL SINGLE FAMILY RESIDENCE - F	68		\$73,240	\$14,186,175	\$11,509,285
A2	REAL SINGLE FAMILY RESIDENCE - M	3		\$0	\$187,224	\$162,224
A3	REAL SINGLE FAMILY RESIDENCE - I	1		\$0	\$39,930	\$39,930
A4	OUTBUILDINGS ASSOCIATED WITH C	6		\$3,890	\$99,020	\$98,048
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$0	\$10,000	\$10,000
C1	VACANT LOT AND LAND TRACTS - P	102		\$0	\$2,056,090	\$2,056,090
D	do not use this code	1		\$0	\$120,300	\$106,049
D1	QUALIFIED OPEN-SPACE LAND (AG C	38	2,978.9860	\$0	\$13,805,150	\$158,620
D2	FARM & RANCH IMPS ON QUALIFIED	2		\$0	\$86,580	\$86,580
E	do not use this code	1		\$0	\$13,957	\$13,957
E1	RURAL LAND NOT QUALIFIED FOR O	67		\$2,500	\$3,921,690	\$3,921,690
E2	HOUSE WITH LAND NOT QUALIFIED F	76		\$404,370	\$18,113,607	\$15,646,696
E3	MOBILE HOME WITH LAND NOT QUA	27		\$0	\$3,095,419	\$2,427,626
E4	OUTBUILDINGS LOCATED ON NON Q	24		\$11,350	\$1,164,700	\$1,150,176
F1	REAL PROPERTY: COMMERCIAL IM	1		\$0	\$45,250	\$45,250
J3	ELECTRIC COMPAINES AND ELECTR	1		\$0	\$87,940	\$87,940
J4	TELEPHONE COMPANIES AND TELE	1		\$0	\$16,680	\$16,680
L1	COMMERCIAL BUSINESS PERSONAL	5		\$0	\$96,470	\$96,470
M1	MOBILE HOME AND LAND HAVE DI	6		\$30,980	\$288,410	\$240,080
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$190,773	\$0
Totals			2,978.9860	\$526,330	\$57,625,365	\$37,873,391

2020 CERTIFIED TOTALS

Property Count: 1

NS - NORTHSIDE 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	1		\$0	\$28,600	\$28,600
	Totals		0.0000	\$0	\$28,600	\$28,600

2020 CERTIFIED TOTALS

Property Count: 417

NS - NORTHSIDE ISD
Grand 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	69		\$73,240	\$14,214,775	\$11,537,885
A2	REAL SINGLE FAMILY RESIDENCE - M	3		\$0	\$187,224	\$162,224
A3	REAL SINGLE FAMILY RESIDENCE - I	1		\$0	\$39,930	\$39,930
A4	OUTBUILDINGS ASSOCIATED WITH C	6		\$3,890	\$99,020	\$98,048
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$0	\$10,000	\$10,000
C1	VACANT LOT AND LAND TRACTS - P	102		\$0	\$2,056,090	\$2,056,090
D	do not use this code	1		\$0	\$120,300	\$106,049
D1	QUALIFIED OPEN-SPACE LAND (AG C	38	2,978.9860	\$0	\$13,805,150	\$158,620
D2	FARM & RANCH IMPS ON QUALIFIED	2		\$0	\$86,580	\$86,580
E	do not use this code	1		\$0	\$13,957	\$13,957
E1	RURAL LAND NOT QUALIFIED FOR O	67		\$2,500	\$3,921,690	\$3,921,690
E2	HOUSE WITH LAND NOT QUALIFIED F	76		\$404,370	\$18,113,607	\$15,646,696
E3	MOBILE HOME WITH LAND NOT QUA	27		\$0	\$3,095,419	\$2,427,626
E4	OUTBUILDINGS LOCATED ON NON Q	24		\$11,350	\$1,164,700	\$1,150,176
F1	REAL PROPERTY: COMMERCIAL IM	1		\$0	\$45,250	\$45,250
J3	ELECTRIC COMPAINES AND ELECTR	1		\$0	\$87,940	\$87,940
J4	TELEPHONE COMPANIES AND TELE	1		\$0	\$16,680	\$16,680
L1	COMMERCIAL BUSINESS PERSONAL	5		\$0	\$96,470	\$96,470
M1	MOBILE HOME AND LAND HAVE DI	6		\$30,980	\$288,410	\$240,080
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$190,773	\$0
Totals			2,978.9860	\$526,330	\$57,653,965	\$37,901,991

2020 CERTIFIED TOTALS

Property Count: 417

NS - NORTHSIDE ISD
Effective Rate Assumption

7/20/2020

7:10:19PM

New Value

TOTAL NEW VALUE MARKET: **\$526,330**
TOTAL NEW VALUE TAXABLE: **\$526,330**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	4	\$84,359
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		7	\$108,359
NEW EXEMPTIONS VALUE LOSS			\$108,359

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$108,359

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
131	\$220,746	\$25,617	\$195,129
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$212,529	\$25,007	\$187,522

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$28,600.00	\$28,600