

2018 CERTIFIED TOTALS

Property Count: 4,300

MS - MEDINA ISD
ARB Approved Totals

8/21/2018 12:12:55PM

Land	Value			
Homesite:	21,240,641			
Non Homesite:	46,745,380			
Ag Market:	689,201,034			
Timber Market:	0	Total Land	(+)	757,187,055

Improvement	Value			
Homesite:	98,804,085			
Non Homesite:	117,206,580	Total Improvements	(+)	216,010,665

Non Real	Count	Value		
Personal Property:	132	7,910,480		
Mineral Property:	8	163,550		
Autos:	2	0	Total Non Real	(+)
			Market Value	=
				8,074,030
				981,271,750

Ag	Non Exempt	Exempt		
Total Productivity Market:	689,201,034	0		
Ag Use:	9,073,961	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	680,127,073	0		301,144,677
			Homestead Cap	(-)
				1,883,287
			Assessed Value	=
				299,261,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				45,987,851
			Net Taxable	=
				253,273,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,051,991	2,256,401	14,404.87	14,404.87	22		
OV65	64,260,650	50,935,733	358,913.32	364,836.74	302		
Total	67,312,641	53,192,134	373,318.19	379,241.61	324	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							200,081,405

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,454,164.80 = 200,081,405 * (1.040000 / 100) + 373,318.19

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

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ARB Approved Totals

8/21/2018

12:13:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	185,000	185,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	25	0	253,022	253,022
DV4S	2	0	20,760	20,760
DVHS	8	0	1,375,470	1,375,470
EX (Prorated)	1	0	277,951	277,951
EX-XG	1	0	203,270	203,270
EX-XR	2	0	157,290	157,290
EX-XV	36	0	23,451,160	23,451,160
EX366	12	0	134,070	134,070
HS	586	0	13,858,269	13,858,269
LVE	5	117,470	0	117,470
OV65	300	2,706,275	2,806,978	5,513,253
OV65S	21	186,683	196,683	383,366
Totals		3,010,428	42,977,423	45,987,851

2018 CERTIFIED TOTALS

Property Count: 36

MS - MEDINA ISD
Under ARB Review Totals

8/21/2018 12:12:55PM

Land		Value			
Homesite:		333,130			
Non Homesite:		1,395,250			
Ag Market:		2,443,960			
Timber Market:		0	Total Land	(+)	
				4,172,340	
Improvement		Value			
Homesite:		740,060			
Non Homesite:		3,689,410	Total Improvements	(+)	
				4,429,470	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	8,601,810
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,443,960		0		
Ag Use:	21,230		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,422,730		0		6,179,080
				Homestead Cap	(-)
					48,546
				Assessed Value	=
					6,130,534
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					190,000
				Net Taxable	=
					5,940,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	279,394	189,394	718.67	718.67	2			
Total	279,394	189,394	718.67	718.67	2	Freeze Taxable	(-)	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	=	
							5,751,140	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

60,530.53 = 5,751,140 * (1.040000 / 100) + 718.67

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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MS - MEDINA ISD
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8/21/2018

12:13:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	150,000	150,000
OV65	2	20,000	20,000	40,000
	Totals	20,000	170,000	190,000

2018 CERTIFIED TOTALS

Property Count: 4,336

MS - MEDINA ISD
Grand Totals

8/21/2018 12:12:55PM

Land		Value				
Homesite:		21,573,771				
Non Homesite:		48,140,630				
Ag Market:		691,644,994				
Timber Market:		0		Total Land	(+)	761,359,395
Improvement		Value				
Homesite:		99,544,145				
Non Homesite:		120,895,990		Total Improvements	(+)	220,440,135
Non Real		Count	Value			
Personal Property:		132	7,910,480			
Mineral Property:		8	163,550			
Autos:		2	0	Total Non Real	(+)	8,074,030
				Market Value	=	989,873,560
Ag	Non Exempt	Exempt				
Total Productivity Market:	691,644,994	0				
Ag Use:	9,095,191	0		Productivity Loss	(-)	682,549,803
Timber Use:	0	0		Appraised Value	=	307,323,757
Productivity Loss:	682,549,803	0		Homestead Cap	(-)	1,931,833
				Assessed Value	=	305,391,924
				Total Exemptions Amount (Breakdown on Next Page)	(-)	46,177,851
				Net Taxable	=	259,214,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,051,991	2,256,401	14,404.87	14,404.87	22			
OV65	64,540,044	51,125,127	359,631.99	365,555.41	304			
Total	67,592,035	53,381,528	374,036.86	379,960.28	326	Freeze Taxable	(-) 53,381,528	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 205,832,545	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,514,695.33 = 205,832,545 * (1.040000 / 100) + 374,036.86

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	185,000	185,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	25	0	253,022	253,022
DV4S	2	0	20,760	20,760
DVHS	8	0	1,375,470	1,375,470
EX (Prorated)	1	0	277,951	277,951
EX-XG	1	0	203,270	203,270
EX-XR	2	0	157,290	157,290
EX-XV	36	0	23,451,160	23,451,160
EX366	12	0	134,070	134,070
HS	592	0	14,008,269	14,008,269
LVE	5	117,470	0	117,470
OV65	302	2,726,275	2,826,978	5,553,253
OV65S	21	186,683	196,683	383,366
Totals		3,030,428	43,147,423	46,177,851

2018 CERTIFIED TOTALS

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8/21/2018 12:13:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	337		\$566,190	\$28,546,379
B	MULTIFAMILY RESIDENCE	1		\$0	\$166,000
C1	VACANT LOTS AND LAND TRACTS	158		\$0	\$2,182,780
D1	QUALIFIED OPEN-SPACE LAND	2,381	173,321.2553	\$0	\$689,200,744
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$306,120	\$5,773,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,372	7,888.3909	\$3,363,289	\$209,580,846
F1	COMMERCIAL REAL PROPERTY	36		\$856,660	\$10,543,290
G1	OIL AND GAS	8		\$0	\$163,550
J1	WATER SYSTEMS	1		\$0	\$25,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,746,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,658,770
J6	PIPELAND COMPANY	1		\$0	\$1,320,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$58,700
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,849,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$0	\$3,027,010
O	RESIDENTIAL INVENTORY	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	56		\$5,100	\$24,341,211
	Totals		181,209.6462	\$5,097,359	\$981,271,750

2018 CERTIFIED TOTALS

Property Count: 36

MS - MEDINA ISD
Under ARB Review Totals

8/21/2018 12:13:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$2,240	\$333,630
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$36,140
D1	QUALIFIED OPEN-SPACE LAND	3	348.9000	\$0	\$2,443,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	191.3498	\$413,170	\$4,108,790
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,636,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$35,200
	Totals		540.2498	\$415,410	\$8,601,810

2018 CERTIFIED TOTALS

Property Count: 4,336

MS - MEDINA ISD
Grand Totals

8/21/2018 12:13:09PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	340		\$568,430	\$28,880,009
B	MULTIFAMILY RESIDENCE	1		\$0	\$166,000
C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$2,218,920
D1	QUALIFIED OPEN-SPACE LAND	2,384	173,670.1553	\$0	\$691,644,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$306,120	\$5,781,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,394	8,079.7407	\$3,776,459	\$213,689,636
F1	COMMERCIAL REAL PROPERTY	42		\$856,660	\$12,179,520
G1	OIL AND GAS	8		\$0	\$163,550
J1	WATER SYSTEMS	1		\$0	\$25,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,746,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,658,770
J6	PIPELAND COMPANY	1		\$0	\$1,320,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$58,700
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,849,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$0	\$3,062,210
O	RESIDENTIAL INVENTORY	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	56		\$5,100	\$24,341,211
	Totals		181,749.8960	\$5,512,769	\$989,873,560

2018 CERTIFIED TOTALS

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MS - MEDINA ISD
ARB Approved Totals

8/21/2018 12:13:09PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$44,119
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	209		\$282,910	\$23,320,290
A2	REAL SINGLE FAMILY RESIDENCE - MH W	100		\$275,650	\$4,592,470
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	3		\$0	\$31,040
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	21		\$7,630	\$365,500
A5	LOT WITH WELL OR SEPTIC ONLY	11		\$0	\$192,960
B1	MULTIFAMILY RESIDENCE	1		\$0	\$166,000
C1	VACANT LOT AND LAND TRACTS - PLATT	158		\$0	\$2,182,780
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,389	173,330.9240	\$0	\$689,206,138
D2	FARM & RANCH IMPS ON QUALIFIED OPE	181		\$306,120	\$5,773,490
E1	RURAL LAND NOT QUALIFIED FOR OPEN	302		\$0	\$19,067,719
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	876		\$2,810,570	\$178,101,930
E3	MOBILE HOME WITH LAND NOT QUALIFIE	118		\$319,470	\$8,358,974
E4	OUTBUILDINGS LOCATED ON NON QUAL	133		\$233,249	\$4,046,829
F1	REAL PROPERTY: COMMERCIAL IMPS AN	36		\$856,660	\$10,543,290
G1	OIL AND GAS INTEREST	8		\$0	\$163,550
J1	WATER SYSTEM	1		\$0	\$25,830
J3	ELECTRIC COMPAINES AND ELECTRIC C	4		\$0	\$1,746,610
J4	TELEPHONE COMPANIES AND TELEPHO	9		\$0	\$1,658,770
J6	PIPELINES	1		\$0	\$1,320,650
J7	CABLE COMPANIES	2		\$0	\$58,700
L1	COMMERCIAL BUSINESS PERSONAL PR	100		\$0	\$2,849,000
M1	MOBILE HOME AND LAND HAVE DIFFERE	100		\$0	\$3,027,010
O1	LOTS/HOUSES HELD BY DEVELOPERS N	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	56		\$5,100	\$24,341,211
	Totals		173,330.9240	\$5,097,359	\$981,271,750

2018 CERTIFIED TOTALS

Property Count: 36

MS - MEDINA ISD
Under ARB Review Totals

8/21/2018 12:13:09PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	2		\$0	\$172,850
A2	REAL SINGLE FAMILY RESIDENCE - MH W	1		\$2,240	\$84,650
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	1		\$0	\$76,130
C1	VACANT LOT AND LAND TRACTS - PLATT	3		\$0	\$36,140
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	3	348.9000	\$0	\$2,443,960
D2	FARM & RANCH IMPS ON QUALIFIED OPE	2		\$0	\$7,860
E1	RURAL LAND NOT QUALIFIED FOR OPEN	5		\$0	\$838,490
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	14		\$385,560	\$2,926,260
E3	MOBILE HOME WITH LAND NOT QUALIFIE	1		\$0	\$223,690
E4	OUTBUILDINGS LOCATED ON NON QUAL	3		\$27,610	\$120,350
F1	REAL PROPERTY: COMMERCIAL IMPS AN	6		\$0	\$1,636,230
M1	MOBILE HOME AND LAND HAVE DIFFERE	1		\$0	\$35,200
		Totals	348.9000	\$415,410	\$8,601,810

2018 CERTIFIED TOTALS

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MS - MEDINA ISD
Grand Totals

8/21/2018 12:13:09PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$44,119
A1	REAL SINGLE FAMILY RESIDENCE - HOUS	211		\$282,910	\$23,493,140
A2	REAL SINGLE FAMILY RESIDENCE - MH W	101		\$277,890	\$4,677,120
A3	REAL SINGLE FAMILY RESIDENCE - IMP O	3		\$0	\$31,040
A4	OUTBUILDINGS ASSOCIATED WITH CAT A	22		\$7,630	\$441,630
A5	LOT WITH WELL OR SEPTIC ONLY	11		\$0	\$192,960
B1	MULTIFAMILY RESIDENCE	1		\$0	\$166,000
C1	VACANT LOT AND LAND TRACTS - PLATT	161		\$0	\$2,218,920
D1	QUALIFIED OPEN-SPACE LAND (AG OR W	2,392	173,679.8240	\$0	\$691,650,098
D2	FARM & RANCH IMPS ON QUALIFIED OPE	183		\$306,120	\$5,781,350
E1	RURAL LAND NOT QUALIFIED FOR OPEN	307		\$0	\$19,906,209
E2	HOUSE WITH LAND NOT QUALIFIED FOR /	890		\$3,196,130	\$181,028,190
E3	MOBILE HOME WITH LAND NOT QUALIFIE	119		\$319,470	\$8,582,664
E4	OUTBUILDINGS LOCATED ON NON QUAL	136		\$260,859	\$4,167,179
F1	REAL PROPERTY: COMMERCIAL IMPS AN	42		\$856,660	\$12,179,520
G1	OIL AND GAS INTEREST	8		\$0	\$163,550
J1	WATER SYSTEM	1		\$0	\$25,830
J3	ELECTRIC COMPAINES AND ELECTRIC C	4		\$0	\$1,746,610
J4	TELEPHONE COMPANIES AND TELEPHO	9		\$0	\$1,658,770
J6	PIPELINES	1		\$0	\$1,320,650
J7	CABLE COMPANIES	2		\$0	\$58,700
L1	COMMERCIAL BUSINESS PERSONAL PR	100		\$0	\$2,849,000
M1	MOBILE HOME AND LAND HAVE DIFFERE	101		\$0	\$3,062,210
O1	LOTS/HOUSES HELD BY DEVELOPERS N	5		\$0	\$86,890
X	TOTALLY EXEMPT PROPERTY	56		\$5,100	\$24,341,211
	Totals		173,679.8240	\$5,512,769	\$989,873,560

2018 CERTIFIED TOTALS

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MS - MEDINA ISD
Effective Rate Assumption

8/21/2018 12:13:09PM

New Value

TOTAL NEW VALUE MARKET: \$5,512,769
TOTAL NEW VALUE TAXABLE: \$5,358,268

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$322,380
EX366	HB366 Exempt	3	2017 Market Value	\$360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$322,740

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	24	\$550,000
OV65	Over 65	9	\$124,778
PARTIAL EXEMPTIONS VALUE LOSS			\$687,278
NEW EXEMPTIONS VALUE LOSS			\$1,010,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,010,018

New Ag / Timber Exemptions

2017 Market Value \$104,312 Count: 1
2018 Ag/Timber Use \$600
NEW AG / TIMBER VALUE LOSS \$103,712

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
560	\$208,469	\$27,047	\$181,422

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$115,282	\$26,726	\$88,556

2018 CERTIFIED TOTALS

MS - MEDINA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$8,601,810.00	\$4,526,668