

2019 CERTIFIED TOTALS

Property Count: 411

NS - NORTHSIDE ISD
ARB Approved Totals

7/19/2019

4:30:51PM

Land	Value			
Homesite:	7,036,253			
Non Homesite:	9,003,749			
Ag Market:	13,846,380			
Timber Market:	0	Total Land	(+)	29,886,382

Improvement	Value			
Homesite:	21,958,395			
Non Homesite:	4,229,619	Total Improvements	(+)	26,188,014

Non Real	Count	Value		
Personal Property:	11	295,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				295,400
				56,369,796

Ag	Non Exempt	Exempt		
Total Productivity Market:	13,846,380	0		
Ag Use:	156,500	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,689,880	0		42,679,916
			Homestead Cap	(-)
				74,550
			Assessed Value	=
				42,605,366
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,654,986
			Net Taxable	=
				36,950,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	814,032	632,934	7,430.34	7,978.20	4		
OV65	10,294,175	7,603,640	72,889.41	73,904.16	46		
Total	11,108,207	8,236,574	80,319.75	81,882.36	50	Freeze Taxable	(-)
Tax Rate	1.375500						8,236,574
						Freeze Adjusted Taxable	=
							28,713,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 475,278.15 = 28,713,806 * (1.375500 / 100) + 80,319.75

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	53,320	40,000	93,320
DV1	1	0	5,000	5,000
DV3	3	0	30,000	30,000
DV4	10	0	108,000	108,000
DVHS	4	0	780,893	780,893
DVHSS	1	0	197,950	197,950
EX-XR	2	0	123,530	123,530
EX-XV	2	0	135,130	135,130
EX366	3	0	700	700
HS	130	0	3,111,454	3,111,454
OV65	46	565,093	433,926	999,019
OV65S	3	39,990	30,000	69,990
Totals		658,403	4,996,583	5,654,986

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Non Real		Count	Value		
Personal Property:	11	295,400			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 295,400
				Market Value	= 56,369,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,846,380	0			
Ag Use:	156,500	0		Productivity Loss	(-) 13,689,880
Timber Use:	0	0		Appraised Value	= 42,679,916
Productivity Loss:	13,689,880	0		Homestead Cap	(-) 74,550
				Assessed Value	= 42,605,366
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,654,986
				Net Taxable	= 36,950,380

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78		\$0	\$14,085,927	\$11,668,078
C1	VACANT LOTS AND LAND TRACTS	104		\$0	\$2,210,580	\$2,201,055
D1	QUALIFIED OPEN-SPACE LAND	38	2,978.9860	\$0	\$13,846,380	\$156,414
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$86,230	\$86,230
E	RURAL LAND, NON QUALIFIED OPE	185	1,362.7670	\$336,780	\$25,429,539	\$22,435,153
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$10,250	\$10,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$87,360	\$87,360
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,140	\$18,140
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$96,470	\$96,470
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$239,560	\$191,230
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$259,360	\$0
Totals			4,341.7530	\$336,780	\$56,369,796	\$36,950,380

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAMILY RESIDENCE - F	69		\$0	\$13,780,215	\$11,388,338
A2	REAL SINGLE FAMILY RESIDENCE - M	2		\$0	\$130,282	\$105,282
A3	REAL SINGLE FAMILY RESIDENCE - I	1		\$0	\$71,130	\$71,130
A4	OUTBUILDINGS ASSOCIATED WITH C	5		\$0	\$94,300	\$93,328
A5	LOT WITH WELL OR SEPTIC ONLY	2		\$0	\$10,000	\$10,000
C1	VACANT LOT AND LAND TRACTS - P	104		\$0	\$2,210,580	\$2,201,055
D1	QUALIFIED OPEN-SPACE LAND (AG C	38	2,978.9860	\$0	\$13,846,380	\$156,414
D2	FARM & RANCH IMPS ON QUALIFIED	2		\$0	\$86,230	\$86,230
E1	RURAL LAND NOT QUALIFIED FOR O	70		\$0	\$4,275,770	\$4,275,770
E2	HOUSE WITH LAND NOT QUALIFIED F	71		\$336,780	\$16,928,181	\$14,532,644
E3	MOBILE HOME WITH LAND NOT QUA	28		\$0	\$3,270,119	\$2,676,785
E4	OUTBUILDINGS LOCATED ON NON Q	22		\$0	\$955,469	\$949,954
F1	REAL PROPERTY: COMMERCIAL IM	1		\$0	\$10,250	\$10,250
J3	ELECTRIC COMPAINES AND ELECTR	1		\$0	\$87,360	\$87,360
J4	TELEPHONE COMPANIES AND TELE	1		\$0	\$18,140	\$18,140
L1	COMMERCIAL BUSINESS PERSONAL	5		\$0	\$96,470	\$96,470
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$336,780**
TOTAL NEW VALUE TAXABLE: **\$336,780**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	5	\$125,000
OV65	Over 65	1	\$23,330
PARTIAL EXEMPTIONS VALUE LOSS		7	\$160,330
		NEW EXEMPTIONS VALUE LOSS	\$160,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$160,330

New Ag / Timber Exemptions

2018 Market Value \$157,798
2019 Ag/Timber Use \$2,080
Count: 1
NEW AG / TIMBER VALUE LOSS \$155,718

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$218,865	\$24,504	\$194,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$205,727	\$24,032	\$181,695

2019 CERTIFIED TOTALS

NS - NORTHSIDE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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