

# 2021 Effective Tax Rate Assumption Data

COUNTY OF UVALDE

7/26/2021 10:23:32AM

Taxing Unit Num: 232-000-00  
 Entity Type: G  
 Entity ID: 11

Counties:  
 PTD Multi Unit Code: A  
 Fund Name: County General Fund

Worksheet Field Number & Data

1.	2020 total taxable value.		1,990,149,220
2.	School Districts.		
	2020 taxable value of over-65 homestead with tax ceilings.		202,641,865
	2020 over-65 tax ceiling or actual tax (if actual tax is available)		755,839
4.	2020 M&O Tax Rate		0.520000
	2020 I&S Tax Rate		0.090000
	Total Rate:		0.610000
8.	2020 taxable value lost because property first qualified for an exemption in 2021		
	A. Absolute exemptions, 2020 market value:	28,313	
	B. Partial exemptions, 2021 exemption amount:	3,270,916	
	C. Value Loss, Total of A and B:	3,299,229	
9.	2020 taxable value lost because property first qualified for agricultural exemption		
	A. 2020 market value:	0	
	B. 2021 productivity use value:	0	
	C. Value Loss::	0	
14.	Taxes in tax increment financing (TIF) for tax year 2020		0
16.	Total 2021 taxable value on 2021 certified appraisal roll today		
	A. Certified Values:	2,150,106,760	
	B. Counties: Railroad rolling stock:		
	C. Pollution control exemption:	0	
	D. Tax increment financing:	0	
17.	Total value of properties under protest or not included on certified appraisal roll.		
	A. 2021 taxable value of properties under protest:		54,452,127
18.	School Districts.		
	2021 taxable value of over-65 homestead with tax ceilings.		220,776,312
	2021 over-65 tax ceiling or actual tax (if actual tax is available)		786,233
20.	Total 2021 taxable value of properties in territory annexed after January 1, 2020		0
21.	Total 2021 taxable value of new improvements and new personal property located on new improvements.		21,523,888

# 2021 Effective Tax Rate Assumption Data

UVALDE CO. ROAD/FLD

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Taxing Unit Num: 232-000-00  
 Entity Type: R  
 Entity ID: 21

County:  
 PTD Multi Unit Code: B  
 Fund Name: UVALDE CO. ROAD/FLD

Worksheet Field Number & Data

1.	2020 total taxable value.		1,974,464,688
2.	School Districts.		
	2020 taxable value of over-65 homestead with tax ceilings.		201,985,677
	2020 over-65 tax ceiling or actual tax (if actual tax is available)		157,404
4.	2020 M&O Tax Rate		0.130000
	2020 I&S Tax Rate		0.000000
	Total Rate:		0.130000
8.	2020 taxable value lost because property first qualified for an exemption in 2021		
	A. Absolute exemptions, 2020 market value:	28,313	
	B. Partial exemptions, 2021 exemption amount:	3,515,599	
	C. Value Loss, Total of A and B:	3,543,912	
9.	2020 taxable value lost because property first qualified for agricultural exemption		
	A. 2020 market value:	0	
	B. 2021 productivity use value:	0	
	C. Value Loss:	0	
14.	Taxes in tax increment financing (TIF) for tax year 2020		0
16.	Total 2021 taxable value on 2021 certified appraisal roll today		
	A. Certified Values:	2,134,679,260	
	B. Counties: Railroad rolling stock:		
	C. Pollution control exemption:	0	
	D. Tax increment financing:	0	
17.	Total value of properties under protest or not included on certified appraisal roll		
	A. 2021 taxable value of properties under protest:		54,251,127
18.	School Districts.		
	2021 taxable value of over-65 homestead with tax ceilings.		220,184,656
	2021 over-65 tax ceiling or actual tax (if actual tax is available)		164,267
20.	Total 2021 taxable value of properties in territory annexed after January 1, 2020		0
21.	Total 2021 taxable value of new improvements and new personal property located on new improvements.		21,517,888

**2021 CERTIFIED TOTALS**

Property Count: 23,941

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Land		Value				
Homesite:		135,058,142				
Non Homesite:		461,229,778				
Ag Market:		2,385,901,143				
Timber Market:		0		<b>Total Land</b>	(+)	2,982,189,063
Improvement		Value				
Homesite:		534,738,620				
Non Homesite:		790,354,545		<b>Total Improvements</b>	(+)	1,325,093,165
Non Real		Count	Value			
Personal Property:		1,896	383,093,315			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	383,093,315
				<b>Market Value</b>	=	4,690,375,543
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,385,901,143	0				
Ag Use:	103,638,306	0		<b>Productivity Loss</b>	(-)	2,282,262,837
Timber Use:	0	0		<b>Appraised Value</b>	=	2,408,112,706
Productivity Loss:	2,282,262,837	0				
				<b>Homestead Cap</b>	(-)	41,082,918
				<b>Assessed Value</b>	=	2,367,029,788
				<b>Total Exemptions Amount</b>	(-)	271,375,155
				(Breakdown on Next Page)		
				<b>Net Taxable</b>	=	2,095,654,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,853,422	12,561,462	53,032.95	54,149.10	192			
DPS	622,211	622,211	1,844.32	1,844.32	5			
OV65	280,260,420	204,129,650	718,556.92	735,808.94	2,345			
<b>Total</b>	<b>293,736,053</b>	<b>217,313,323</b>	<b>773,434.19</b>	<b>791,802.36</b>	<b>2,542</b>	<b>Freeze Taxable</b>	(-) 217,313,323	
Tax Rate	0.610000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	590,479	329,417	263,310	66,107	3			
<b>Total</b>	<b>590,479</b>	<b>329,417</b>	<b>263,310</b>	<b>66,107</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 66,107	
						<b>Freeze Adjusted Taxable</b>	= 1,878,275,203	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,230,912.93 = 1,878,275,203 \* (0.610000 / 100) + 773,434.19

Certified Estimate of Market Value: 4,690,375,543  
 Certified Estimate of Taxable Value: 2,095,654,633

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

**2021 CERTIFIED TOTALS**

Property Count: 23,941

GU - COUNTY OF UVALDE  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	49,700,000	0	49,700,000
CH	18	15,960,398	0	15,960,398
CHODO	2	1,836,000	0	1,836,000
DP	193	0	0	0
DPS	5	0	0	0
DV1	66	0	501,839	501,839
DV1S	2	0	10,000	10,000
DV2	32	0	288,000	288,000
DV3	33	0	300,000	300,000
DV4	130	0	1,035,343	1,035,343
DV4S	4	0	48,000	48,000
DVHS	111	0	16,336,378	16,336,378
DVHSS	3	0	475,699	475,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	3,006,302	3,006,302
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	63	0	16,166	16,166
HS	5,034	0	0	0
HT	14	527,529	0	527,529
OV65	2,431	68,190,629	0	68,190,629
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
<b>Totals</b>		<b>136,356,714</b>	<b>135,018,441</b>	<b>271,375,155</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

GU - COUNTY OF UVALDE  
Under ARB Review Totals

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Land		Value		
Homesite:		2,978,010		
Non Homesite:		24,308,872		
Ag Market:		17,472,845		
Timber Market:		0	<b>Total Land</b>	(+) 44,759,727
Improvement		Value		
Homesite:		10,441,373		
Non Homesite:		16,196,877	<b>Total Improvements</b>	(+) 26,638,250
Non Real		Count	Value	
Personal Property:	13		1,328,077	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,328,077
			<b>Market Value</b>	= 72,726,054
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,472,845		0	
Ag Use:	1,060,735		0	<b>Productivity Loss</b> (-) 16,412,110
Timber Use:	0		0	<b>Appraised Value</b> = 56,313,944
Productivity Loss:	16,412,110		0	
			<b>Homestead Cap</b>	(-) 844,359
			<b>Assessed Value</b>	= 55,469,585
			<b>Total Exemptions Amount</b>	(-) 1,017,458
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 54,452,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	534,669	534,669	2,140.92	2,140.92	6	
OV65	3,821,833	2,928,320	10,657.99	10,657.99	31	
<b>Total</b>	<b>4,356,502</b>	<b>3,462,989</b>	<b>12,798.91</b>	<b>12,798.91</b>	<b>37</b>	<b>Freeze Taxable</b> (-) 3,462,989
<b>Tax Rate</b>	<b>0.610000</b>					
						<b>Freeze Adjusted Taxable</b> = 50,989,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 323,832.65 = 50,989,138 \* (0.610000 / 100) + 12,798.91

Certified Estimate of Market Value:	55,537,846
Certified Estimate of Taxable Value:	41,794,551
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

Property Count: 640

GU - COUNTY OF UVALDE  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	5,000	5,000
DV4	4	0	48,000	48,000
HS	101	0	0	0
OV65	34	964,458	0	964,458
<b>Totals</b>		<b>964,458</b>	<b>53,000</b>	<b>1,017,458</b>

**2021 CERTIFIED TOTALS**

GU - COUNTY OF UVALDE

Property Count: 24,581

Grand Totals

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Land		Value			
Homesite:		138,036,152			
Non Homesite:		485,538,650			
Ag Market:		2,403,373,988			
Timber Market:		0		<b>Total Land</b>	(+) 3,026,948,790
Improvement		Value			
Homesite:		545,179,993			
Non Homesite:		806,551,422		<b>Total Improvements</b>	(+) 1,351,731,415
Non Real		Count	Value		
Personal Property:		1,909	384,421,392		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 384,421,392
				<b>Market Value</b>	= 4,763,101,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,403,373,988	0			
Ag Use:	104,699,041	0		<b>Productivity Loss</b>	(-) 2,298,674,947
Timber Use:	0	0		<b>Appraised Value</b>	= 2,464,426,650
Productivity Loss:	2,298,674,947	0			
				<b>Homestead Cap</b>	(-) 41,927,277
				<b>Assessed Value</b>	= 2,422,499,373
				<b>Total Exemptions Amount</b>	(-) 272,392,613
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,150,106,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,388,091	13,096,131	55,173.87	56,290.02	198		
DPS	622,211	622,211	1,844.32	1,844.32	5		
OV65	284,082,253	207,057,970	729,214.91	746,466.93	2,376		
<b>Total</b>	<b>298,092,555</b>	<b>220,776,312</b>	<b>786,233.10</b>	<b>804,601.27</b>	<b>2,579</b>	<b>Freeze Taxable</b>	(-) 220,776,312
Tax Rate	0.610000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	590,479	329,417	263,310	66,107	3		
<b>Total</b>	<b>590,479</b>	<b>329,417</b>	<b>263,310</b>	<b>66,107</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 66,107
						<b>Freeze Adjusted Taxable</b>	= 1,929,264,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,554,745.58 = 1,929,264,341 \* (0.610000 / 100) + 786,233.10

Certified Estimate of Market Value: 4,745,913,389  
 Certified Estimate of Taxable Value: 2,137,449,184

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

**2021 CERTIFIED TOTALS**

Property Count: 24,581

GU - COUNTY OF UVALDE

Grand Totals

7/26/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	49,700,000	0	49,700,000
CH	18	15,960,398	0	15,960,398
CHODO	2	1,836,000	0	1,836,000
DP	199	0	0	0
DPS	5	0	0	0
DV1	67	0	506,839	506,839
DV1S	2	0	10,000	10,000
DV2	32	0	288,000	288,000
DV3	33	0	300,000	300,000
DV4	134	0	1,083,343	1,083,343
DV4S	4	0	48,000	48,000
DVHS	111	0	16,336,378	16,336,378
DVHSS	3	0	475,699	475,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	3,006,302	3,006,302
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	63	0	16,166	16,166
HS	5,135	0	0	0
HT	14	527,529	0	527,529
OV65	2,465	69,155,087	0	69,155,087
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
<b>Totals</b>		<b>137,321,172</b>	<b>135,071,441</b>	<b>272,392,613</b>



**2021 CERTIFIED TOTALS**

Property Count: 23,941

GU - COUNTY OF UVALDE  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,782	12,733.8834	\$12,332,492	\$971,398,724	\$863,603,843
B	MULTIFAMILY RESIDENCE	101	109.7808	\$189,698	\$42,376,951	\$42,371,951
C1	VACANT LOTS AND LAND TRACTS	2,924	11,652.4311	\$0	\$93,437,271	\$93,307,189
D1	QUALIFIED OPEN-SPACE LAND	5,705	921,133.9845	\$0	\$2,385,901,143	\$103,606,024
D2	IMPROVEMENTS ON QUALIFIED OP	267		\$25,200	\$10,621,892	\$10,621,892
E	RURAL LAND, NON QUALIFIED OPE	2,739	18,056.0083	\$3,682,670	\$320,058,542	\$301,849,248
F1	COMMERCIAL REAL PROPERTY	1,176	2,496.4488	\$2,579,459	\$324,519,174	\$323,945,846
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY (INCLUDI	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,115,296	\$8,115,296
L1	COMMERCIAL PERSONAL PROPE	1,538		\$932,637	\$89,813,455	\$89,808,455
L2	INDUSTRIAL AND MANUFACTURIN	164		\$1,071,140	\$129,592,400	\$79,892,400
M1	TANGIBLE OTHER PERSONAL, MOB	1,074		\$662,965	\$19,932,650	\$17,744,024
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY	187	190.6526	\$0	\$3,617,845	\$3,617,845
S	SPECIAL INVENTORY TAX	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
	<b>Totals</b>		<b>972,794.7069</b>	<b>\$21,485,751</b>	<b>\$4,690,375,543</b>	<b>\$2,095,654,633</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

GU - COUNTY OF UVALDE  
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	245	444.2535	\$99,983	\$23,626,116	\$22,003,209
B	MULTIFAMILY RESIDENCE	4	1.1562	\$0	\$639,663	\$639,663
C1	VACANT LOTS AND LAND TRACTS	138	741.7974	\$0	\$5,533,209	\$5,533,209
D1	QUALIFIED OPEN-SPACE LAND	77	6,528.5475	\$0	\$17,472,845	\$1,060,735
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$84,297	\$84,297
E	RURAL LAND, NON QUALIFIED OPE	129	1,758.0132	\$105,019	\$13,829,066	\$13,602,123
F1	COMMERCIAL REAL PROPERTY	51	96.5934	\$0	\$9,780,273	\$9,780,273
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,328,077	\$1,328,077
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$253,880	\$241,913
O	RESIDENTIAL INVENTORY	3	6.4436	\$0	\$178,628	\$178,628
<b>Totals</b>			<b>9,576.8048</b>	<b>\$205,002</b>	<b>\$72,726,054</b>	<b>\$54,452,127</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,581

GU - COUNTY OF UVALDE  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,027	13,178.1369	\$12,432,475	\$995,024,840	\$885,607,052
B	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$43,016,614	\$43,011,614
C1	VACANT LOTS AND LAND TRACTS	3,062	12,394.2285	\$0	\$98,970,480	\$98,840,398
D1	QUALIFIED OPEN-SPACE LAND	5,782	927,662.5320	\$0	\$2,403,373,988	\$104,666,759
D2	IMPROVEMENTS ON QUALIFIED OP	272		\$25,200	\$10,706,189	\$10,706,189
E	RURAL LAND, NON QUALIFIED OPE	2,868	19,814.0215	\$3,787,689	\$333,887,608	\$315,451,371
F1	COMMERCIAL REAL PROPERTY	1,227	2,593.0422	\$2,579,459	\$334,299,447	\$333,726,119
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY (INCLUDI	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,115,296	\$8,115,296
L1	COMMERCIAL PERSONAL PROPE	1,551		\$932,637	\$91,141,532	\$91,136,532
L2	INDUSTRIAL AND MANUFACTURIN	164		\$1,071,140	\$129,592,400	\$79,892,400
M1	TANGIBLE OTHER PERSONAL, MOB	1,085		\$662,965	\$20,186,530	\$17,985,937
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY	190	197.0962	\$0	\$3,796,473	\$3,796,473
S	SPECIAL INVENTORY TAX	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>982,371.5117</b>	<b>\$21,690,753</b>	<b>\$4,763,101,597</b>	<b>\$2,150,106,760</b>

**2021 CERTIFIED TOTALS**

Property Count: 23,941

GU - COUNTY OF UVALDE  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,021	10,945.9456	\$10,938,283	\$933,852,788	\$832,683,936
A2	MOBILE HOME & LAND OWNED BY O	890	1,787.9378	\$1,394,209	\$37,545,936	\$30,919,908
B1	REAL:MULTIFAMILY RESEIDENTIAL	101	109.7808	\$189,698	\$42,376,951	\$42,371,951
C1	VACANT LOT	2,896	11,605.4228	\$0	\$92,667,062	\$92,536,980
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$179,485	\$179,485
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	40.8554	\$0	\$504,385	\$504,385
C1S	VACANT LOTS-OCL-USE C1	5	4.2833	\$0	\$86,339	\$86,339
D1	QUALIFIED AG LAND	5,715	921,276.7060	\$0	\$2,386,423,164	\$104,128,045
D2	IMPROVEMENTS ON QUALIFIED AG L	267		\$25,200	\$10,621,892	\$10,621,892
E	REAL:FARM AND RANCH IMPROVEM	95	2.5100	\$435,904	\$8,400,752	\$8,028,808
E1	FARM AND RANCH IMPROVEMENTS	2,051	6,826.5012	\$3,246,766	\$256,184,669	\$239,987,218
E2	FARM & RANCH MOBILE HOMES	261	796.9135	\$0	\$9,295,972	\$7,860,757
E4	NON QUALIFIED AG LAND	601	10,287.3621	\$0	\$45,655,128	\$45,450,444
F1	REAL:COMMERCIAL	1,176	2,496.4488	\$2,579,459	\$324,519,174	\$323,945,846
F2	REAL:INDUSTRIAL	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,115,296	\$8,115,296
L1	PERSONAL PROPERTY:COMMERCIA	1,533		\$932,637	\$86,807,466	\$86,802,466
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$1,071,140	\$129,592,400	\$79,892,400
L3	LEASED EQUIP & AUTOMOBILES	1		\$0	\$23,055	\$23,055
L4	AIRPLANES - BUSINESS USE	5		\$0	\$2,982,934	\$2,982,934
M1	MOBILE HOME ONLY	1,074		\$662,965	\$19,932,650	\$17,744,024
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY-REAL PR	187	190.6526	\$0	\$3,617,845	\$3,617,845
S	SPECIAL INVENTORY	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>972,794.7069</b>	<b>\$21,485,751</b>	<b>\$4,690,375,543</b>	<b>\$2,095,654,634</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

GU - COUNTY OF UVALDE  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	227	387.5641	\$99,983	\$22,437,795	\$21,115,779
A2	MOBILE HOME & LAND OWNED BY O	19	56.6894	\$0	\$1,188,321	\$887,430
B1	REAL:MULTIFAMILY RESEIDENTIAL	4	1.1562	\$0	\$639,663	\$639,663
C1	VACANT LOT	136	733.1274	\$0	\$5,428,194	\$5,428,194
C1R	VACANT RESIDENTIAL LOTS-USE C1	1	3.4700	\$0	\$71,361	\$71,361
C1S	VACANT LOTS-OCL-USE C1	1	5.2000	\$0	\$33,654	\$33,654
D1	QUALIFIED AG LAND	77	6,528.5475	\$0	\$17,472,845	\$1,060,735
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$84,297	\$84,297
E	REAL:FARM AND RANCH IMPROVEM	2		\$0	\$34,605	\$34,605
E1	FARM AND RANCH IMPROVEMENTS	55	320.5172	\$105,019	\$5,257,076	\$5,042,133
E2	FARM & RANCH MOBILE HOMES	8	38.0800	\$0	\$362,558	\$362,558
E4	NON QUALIFIED AG LAND	80	1,399.4160	\$0	\$8,174,827	\$8,162,827
F1	REAL:COMMERCIAL	51	96.5934	\$0	\$9,780,273	\$9,780,273
L1	PERSONAL PROPERTY:COMMERCIA	13		\$0	\$1,328,077	\$1,328,077
M1	MOBILE HOME ONLY	11		\$0	\$253,880	\$241,913
O	RESIDENTIAL INVENTORY-REAL PR	3	6.4436	\$0	\$178,628	\$178,628
<b>Totals</b>			<b>9,576.8048</b>	<b>\$205,002</b>	<b>\$72,726,054</b>	<b>\$54,452,127</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,581

GU - COUNTY OF UVALDE  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,248	11,333.5097	\$11,038,266	\$956,290,583	\$853,799,715
A2	MOBILE HOME & LAND OWNED BY O	909	1,844.6272	\$1,394,209	\$38,734,257	\$31,807,338
B1	REAL:MULTIFAMILY RESEIDENTIAL	105	110.9370	\$189,698	\$43,016,614	\$43,011,614
C1	VACANT LOT	3,032	12,338.5502	\$0	\$98,095,256	\$97,965,174
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$179,485	\$179,485
C1R	VACANT RESIDENTIAL LOTS-USE C1	19	44.3254	\$0	\$575,746	\$575,746
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$119,993	\$119,993
D1	QUALIFIED AG LAND	5,792	927,805.2535	\$0	\$2,403,896,009	\$105,188,780
D2	IMPROVEMENTS ON QUALIFIED AG L	272		\$25,200	\$10,706,189	\$10,706,189
E	REAL:FARM AND RANCH IMPROVEM	97	2.5100	\$435,904	\$8,435,357	\$8,063,413
E1	FARM AND RANCH IMPROVEMENTS	2,106	7,147.0184	\$3,351,785	\$261,441,745	\$245,029,351
E2	FARM & RANCH MOBILE HOMES	269	834.9935	\$0	\$9,658,530	\$8,223,315
E4	NON QUALIFIED AG LAND	681	11,686.7781	\$0	\$53,829,955	\$53,613,271
F1	REAL:COMMERCIAL	1,227	2,593.0422	\$2,579,459	\$334,299,447	\$333,726,119
F2	REAL:INDUSTRIAL	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,115,296	\$8,115,296
L1	PERSONAL PROPERTY:COMMERCIA	1,546		\$932,637	\$88,135,543	\$88,130,543
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$1,071,140	\$129,592,400	\$79,892,400
L3	LEASED EQUIP & AUTOMOBILES	1		\$0	\$23,055	\$23,055
L4	AIRPLANES - BUSINESS USE	5		\$0	\$2,982,934	\$2,982,934
M1	MOBILE HOME ONLY	1,085		\$662,965	\$20,186,530	\$17,985,937
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY-REAL PR	190	197.0962	\$0	\$3,796,473	\$3,796,473
S	SPECIAL INVENTORY	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>982,371.5117</b>	<b>\$21,690,753</b>	<b>\$4,763,101,597</b>	<b>\$2,150,106,761</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,581

GU - COUNTY OF UVALDE  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$21,690,753  
TOTAL NEW VALUE TAXABLE: \$21,523,888

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$22,119
EX366	HB366 Exempt	7	2020 Market Value	\$6,194
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,313</b>

Exemption	Description	Count		Exemption Amount
DP	Disability	3		\$0
DV1	Disabled Veterans 10% - 29%	4		\$24,039
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	3		\$30,000
DV4	Disabled Veterans 70% - 100%	20		\$214,943
DVHS	Disabled Veteran Homestead	2		\$356,699
HS	Homestead	98		\$0
OV65	Over 65	94		\$2,637,735
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>225</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$3,299,229</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$3,299,229</b>

**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
4,847	\$138,154	\$8,617	\$129,537
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,293	\$131,841	\$8,475	\$123,366

**2021 CERTIFIED TOTALS**  
GU - COUNTY OF UVALDE  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
640	\$72,726,054.00	\$41,794,551





**2021 CERTIFIED TOTALS**

Property Count: 23,940

SU - UVALDE CO. ROAD/FLD  
ARB Approved Totals

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Land		Value			
Homesite:		135,058,142			
Non Homesite:		461,229,778			
Ag Market:		2,385,901,143			
Timber Market:		0	<b>Total Land</b>	(+)	2,982,189,063
Improvement		Value			
Homesite:		534,738,620			
Non Homesite:		790,354,545	<b>Total Improvements</b>	(+)	1,325,093,165
Non Real		Count	Value		
Personal Property:	1,895		374,978,019		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	374,978,019
			<b>Market Value</b>	=	4,682,260,247
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,385,901,143		0		
Ag Use:	103,638,306		0	<b>Productivity Loss</b>	(-) 2,282,262,837
Timber Use:	0		0	<b>Appraised Value</b>	= 2,399,997,410
Productivity Loss:	2,282,262,837		0	<b>Homestead Cap</b>	(-) 41,082,918
				<b>Assessed Value</b>	= 2,358,914,492
				<b>Total Exemptions Amount</b>	(-) 278,486,359
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,080,428,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,853,422	12,008,462	10,642.65	10,850.44	192		
DPS	622,211	607,211	364.40	364.40	5		
OV65	280,212,764	204,123,994	150,572.88	154,251.78	2,344		
<b>Total</b>	<b>293,688,397</b>	<b>216,739,667</b>	<b>161,579.93</b>	<b>165,466.62</b>	<b>2,541</b>	<b>Freeze Taxable</b>	(-) 216,739,667
<b>Tax Rate</b>	<b>0.130000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	590,479	329,417	242,404	87,013	3		
<b>Total</b>	<b>590,479</b>	<b>329,417</b>	<b>242,404</b>	<b>87,013</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 87,013
						<b>Freeze Adjusted Taxable</b>	= 1,863,601,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,584,261.82 = 1,863,601,453 \* (0.130000 / 100) + 161,579.93

Certified Estimate of Market Value: 4,682,260,247  
 Certified Estimate of Taxable Value: 2,080,428,133

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

**2021 CERTIFIED TOTALS**

Property Count: 23,940

SU - UVALDE CO. ROAD/FLD  
ARB Approved Totals

7/26/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	49,700,000	0	49,700,000
CH	18	15,960,398	0	15,960,398
CHODO	2	1,836,000	0	1,836,000
DP	193	562,000	0	562,000
DPS	5	15,000	0	15,000
DV1	66	0	482,007	482,007
DV1S	2	0	10,000	10,000
DV2	32	0	276,000	276,000
DV3	33	0	300,000	300,000
DV4	130	0	1,023,265	1,023,265
DV4S	4	0	48,000	48,000
DVHS	111	0	14,105,942	14,105,942
DVHSS	3	0	385,699	385,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	3,006,302	3,006,302
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	63	0	16,166	16,166
HS	5,034	0	7,164,695	7,164,695
HT	14	0	0	0
OV65	2,431	70,452,013	0	70,452,013
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
<b>Totals</b>		<b>138,667,569</b>	<b>139,818,790</b>	<b>278,486,359</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

SU - UVALDE CO. ROAD/FLD  
Under ARB Review Totals

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Land	Value			
Homesite:	2,978,010			
Non Homesite:	24,308,872			
Ag Market:	17,472,845			
Timber Market:	0	Total Land	(+)	44,759,727

Improvement	Value			
Homesite:	10,441,373			
Non Homesite:	16,196,877	Total Improvements	(+)	26,638,250

Non Real	Count	Value		
Personal Property:	13	1,328,077		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,328,077
				72,726,054

Ag	Non Exempt	Exempt		
Total Productivity Market:	17,472,845	0		
Ag Use:	1,060,735	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	16,412,110	0		56,313,944
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	844,359
				55,469,585
			Net Taxable	=
				54,251,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	534,669	516,669	438.08	438.08	6		
OV65	3,821,833	2,928,320	2,248.49	2,248.53	31		
Total	4,356,502	3,444,989	2,686.57	2,686.61	37	Freeze Taxable	(-)
Tax Rate	0.130000						3,444,989

Freeze Adjusted Taxable = 50,806,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
68,734.55 = 50,806,138 \* (0.130000 / 100) + 2,686.57

Certified Estimate of Market Value:	55,537,846
Certified Estimate of Taxable Value:	41,655,805
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

Property Count: 640

SU - UVALDE CO. ROAD/FLD  
Under ARB Review Totals

7/26/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV1	1	0	5,000	5,000
DV4	4	0	48,000	48,000
HS	101	0	183,000	183,000
OV65	34	964,458	0	964,458
<b>Totals</b>		<b>982,458</b>	<b>236,000</b>	<b>1,218,458</b>

**2021 CERTIFIED TOTALS**

SU - UVALDE CO. ROAD/FLD  
Grand Totals

Property Count: 24,580

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Land		Value			
Homesite:		138,036,152			
Non Homesite:		485,538,650			
Ag Market:		2,403,373,988			
Timber Market:		0	<b>Total Land</b>	(+)	3,026,948,790
Improvement		Value			
Homesite:		545,179,993			
Non Homesite:		806,551,422	<b>Total Improvements</b>	(+)	1,351,731,415
Non Real		Count	Value		
Personal Property:	1,908		376,306,096		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	376,306,096
			<b>Market Value</b>	=	4,754,986,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,403,373,988	0			
Ag Use:	104,699,041	0	<b>Productivity Loss</b>	(-)	2,298,674,947
Timber Use:	0	0	<b>Appraised Value</b>	=	2,456,311,354
Productivity Loss:	2,298,674,947	0			
			<b>Homestead Cap</b>	(-)	41,927,277
			<b>Assessed Value</b>	=	2,414,384,077
			<b>Total Exemptions Amount</b>	(-)	279,704,817
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,134,679,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,388,091	12,525,131	11,080.73	11,288.52	198		
DPS	622,211	607,211	364.40	364.40	5		
OV65	284,034,597	207,052,314	152,821.37	156,500.31	2,375		
<b>Total</b>	<b>298,044,899</b>	<b>220,184,656</b>	<b>164,266.50</b>	<b>168,153.23</b>	<b>2,578</b>	<b>Freeze Taxable</b>	(-) 220,184,656
Tax Rate	0.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	590,479	329,417	242,404	87,013	3		
<b>Total</b>	<b>590,479</b>	<b>329,417</b>	<b>242,404</b>	<b>87,013</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 87,013
						<b>Freeze Adjusted Taxable</b>	= 1,914,407,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,652,996.37 = 1,914,407,591 \* (0.130000 / 100) + 164,266.50

Certified Estimate of Market Value: 4,737,798,093  
 Certified Estimate of Taxable Value: 2,122,083,938

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

**2021 CERTIFIED TOTALS**

Property Count: 24,580

SU - UVALDE CO. ROAD/FLD  
Grand Totals

7/26/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	49,700,000	0	49,700,000
CH	18	15,960,398	0	15,960,398
CHODO	2	1,836,000	0	1,836,000
DP	199	580,000	0	580,000
DPS	5	15,000	0	15,000
DV1	67	0	487,007	487,007
DV1S	2	0	10,000	10,000
DV2	32	0	276,000	276,000
DV3	33	0	300,000	300,000
DV4	134	0	1,071,265	1,071,265
DV4S	4	0	48,000	48,000
DVHS	111	0	14,105,942	14,105,942
DVHSS	3	0	385,699	385,699
EX-XG	1	0	3,000	3,000
EX-XN	13	0	3,006,302	3,006,302
EX-XR	2	0	208,580	208,580
EX-XV	686	0	112,789,134	112,789,134
EX366	63	0	16,166	16,166
HS	5,135	0	7,347,695	7,347,695
HT	14	0	0	0
OV65	2,465	71,416,471	0	71,416,471
OV65S	4	106,851	0	106,851
PC	1	35,307	0	35,307
<b>Totals</b>		<b>139,650,027</b>	<b>140,054,790</b>	<b>279,704,817</b>

**2021 CERTIFIED TOTALS**

Property Count: 23,940

SU - UVALDE CO. ROAD/FLD  
ARB Approved Totals

7/26/2021 10:23:40AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,782	12,733.8834	\$12,332,492	\$971,398,724	\$857,241,478
B	MULTIFAMILY RESIDENCE	101	109.7808	\$189,698	\$42,376,951	\$42,371,951
C1	VACANT LOTS AND LAND TRACTS	2,924	11,652.4311	\$0	\$93,437,271	\$93,307,189
D1	QUALIFIED OPEN-SPACE LAND	5,705	921,133.9845	\$0	\$2,385,901,143	\$103,606,024
D2	IMPROVEMENTS ON QUALIFIED OP	267		\$25,200	\$10,621,892	\$10,621,892
E	RURAL LAND, NON QUALIFIED OPE	2,739	18,056.0083	\$3,682,670	\$320,058,542	\$301,194,936
F1	COMMERCIAL REAL PROPERTY	1,176	2,496.4488	\$2,579,459	\$324,519,174	\$324,426,859
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY (INCLUDI	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
L1	COMMERCIAL PERSONAL PROPE	1,538		\$932,637	\$89,813,455	\$89,808,455
L2	INDUSTRIAL AND MANUFACTURIN	164		\$1,071,140	\$129,592,400	\$79,892,400
M1	TANGIBLE OTHER PERSONAL, MOB	1,074		\$662,965	\$19,932,650	\$17,168,484
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY	187	190.6526	\$0	\$3,617,845	\$3,617,845
S	SPECIAL INVENTORY TAX	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>972,794.7069</b>	<b>\$21,485,751</b>	<b>\$4,682,260,247</b>	<b>\$2,080,428,133</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

SU - UVALDE CO. ROAD/FLD  
Under ARB Review Totals

7/26/2021 10:23:40AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	444.2535	\$99,983	\$23,626,116	\$21,835,209
B	MULTIFAMILY RESIDENCE	4	1.1562	\$0	\$639,663	\$639,663
C1	VACANT LOTS AND LAND TRACTS	138	741.7974	\$0	\$5,533,209	\$5,533,209
D1	QUALIFIED OPEN-SPACE LAND	77	6,528.5475	\$0	\$17,472,845	\$1,060,735
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$84,297	\$84,297
E	RURAL LAND, NON QUALIFIED OPE	129	1,758.0132	\$105,019	\$13,829,066	\$13,581,123
F1	COMMERCIAL REAL PROPERTY	51	96.5934	\$0	\$9,780,273	\$9,780,273
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,328,077	\$1,328,077
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$253,880	\$229,913
O	RESIDENTIAL INVENTORY	3	6.4436	\$0	\$178,628	\$178,628
<b>Totals</b>			<b>9,576.8048</b>	<b>\$205,002</b>	<b>\$72,726,054</b>	<b>\$54,251,127</b>



**2021 CERTIFIED TOTALS**

Property Count: 24,580

SU - UVALDE CO. ROAD/FLD  
Grand Totals

7/26/2021 10:23:40AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,027	13,178.1369	\$12,432,475	\$995,024,840	\$879,076,687
B	MULTIFAMILY RESIDENCE	105	110.9370	\$189,698	\$43,016,614	\$43,011,614
C1	VACANT LOTS AND LAND TRACTS	3,062	12,394.2285	\$0	\$98,970,480	\$98,840,398
D1	QUALIFIED OPEN-SPACE LAND	5,782	927,662.5320	\$0	\$2,403,373,988	\$104,666,759
D2	IMPROVEMENTS ON QUALIFIED OP	272		\$25,200	\$10,706,189	\$10,706,189
E	RURAL LAND, NON QUALIFIED OPE	2,868	19,814.0215	\$3,787,689	\$333,887,608	\$314,776,059
F1	COMMERCIAL REAL PROPERTY	1,227	2,593.0422	\$2,579,459	\$334,299,447	\$334,207,132
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY (INCLUDI	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
L1	COMMERCIAL PERSONAL PROPE	1,551		\$932,637	\$91,141,532	\$91,136,532
L2	INDUSTRIAL AND MANUFACTURIN	164		\$1,071,140	\$129,592,400	\$79,892,400
M1	TANGIBLE OTHER PERSONAL, MOB	1,085		\$662,965	\$20,186,530	\$17,398,397
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY	190	197.0962	\$0	\$3,796,473	\$3,796,473
S	SPECIAL INVENTORY TAX	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>982,371.5117</b>	<b>\$21,690,753</b>	<b>\$4,754,986,301</b>	<b>\$2,134,679,260</b>

### 2021 CERTIFIED TOTALS

Property Count: 23,940

SU - UVALDE CO. ROAD/FLD  
ARB Approved Totals

7/26/2021 10:23:40AM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,021	10,945.9456	\$10,938,283	\$933,852,788	\$826,698,982
A2	MOBILE HOME & LAND OWNED BY O	890	1,787.9378	\$1,394,209	\$37,545,936	\$30,542,497
B1	REAL:MULTIFAMILY RESEIDENTIAL	101	109.7808	\$189,698	\$42,376,951	\$42,371,951
C1	VACANT LOT	2,896	11,605.4228	\$0	\$92,667,062	\$92,536,980
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$179,485	\$179,485
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	40.8554	\$0	\$504,385	\$504,385
C1S	VACANT LOTS-OCL-USE C1	5	4.2833	\$0	\$86,339	\$86,339
D1	QUALIFIED AG LAND	5,715	921,276.7060	\$0	\$2,386,423,164	\$104,128,045
D2	IMPROVEMENTS ON QUALIFIED AG L	267		\$25,200	\$10,621,892	\$10,621,892
E	REAL:FARM AND RANCH IMPROVEM	95	2.5100	\$435,904	\$8,400,752	\$8,005,146
E1	FARM AND RANCH IMPROVEMENTS	2,051	6,826.5012	\$3,246,766	\$256,184,669	\$239,442,232
E2	FARM & RANCH MOBILE HOMES	261	796.9135	\$0	\$9,295,972	\$7,784,938
E4	NON QUALIFIED AG LAND	601	10,287.3621	\$0	\$45,655,128	\$45,440,599
F1	REAL:COMMERCIAL	1,176	2,496.4488	\$2,579,459	\$324,519,174	\$324,426,859
F2	REAL:INDUSTRIAL	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
L1	PERSONAL PROPERTY:COMMERCIA	1,533		\$932,637	\$86,807,466	\$86,802,466
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$1,071,140	\$129,592,400	\$79,892,400
L3	LEASED EQUIP & AUTOMOBILES	1		\$0	\$23,055	\$23,055
L4	AIRPLANES - BUSINESS USE	5		\$0	\$2,982,934	\$2,982,934
M1	MOBILE HOME ONLY	1,074		\$662,965	\$19,932,650	\$17,168,484
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY-REAL PR	187	190.6526	\$0	\$3,617,845	\$3,617,845
S	SPECIAL INVENTORY	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>972,794.7069</b>	<b>\$21,485,751</b>	<b>\$4,682,260,247</b>	<b>\$2,080,428,134</b>

**2021 CERTIFIED TOTALS**

Property Count: 640

SU - UVALDE CO. ROAD/FLD  
Under ARB Review Totals

7/26/2021 10:23:40AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	227	387.5641	\$99,983	\$22,437,795	\$20,956,779
A2	MOBILE HOME & LAND OWNED BY O	19	56.6894	\$0	\$1,188,321	\$878,430
B1	REAL:MULTIFAMILY RESEIDENTIAL	4	1.1562	\$0	\$639,663	\$639,663
C1	VACANT LOT	136	733.1274	\$0	\$5,428,194	\$5,428,194
C1R	VACANT RESIDENTIAL LOTS-USE C1	1	3.4700	\$0	\$71,361	\$71,361
C1S	VACANT LOTS-OCL-USE C1	1	5.2000	\$0	\$33,654	\$33,654
D1	QUALIFIED AG LAND	77	6,528.5475	\$0	\$17,472,845	\$1,060,735
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$84,297	\$84,297
E	REAL:FARM AND RANCH IMPROVEM	2		\$0	\$34,605	\$34,605
E1	FARM AND RANCH IMPROVEMENTS	55	320.5172	\$105,019	\$5,257,076	\$5,021,133
E2	FARM & RANCH MOBILE HOMES	8	38.0800	\$0	\$362,558	\$362,558
E4	NON QUALIFIED AG LAND	80	1,399.4160	\$0	\$8,174,827	\$8,162,827
F1	REAL:COMMERCIAL	51	96.5934	\$0	\$9,780,273	\$9,780,273
L1	PERSONAL PROPERTY:COMMERCIA	13		\$0	\$1,328,077	\$1,328,077
M1	MOBILE HOME ONLY	11		\$0	\$253,880	\$229,913
O	RESIDENTIAL INVENTORY-REAL PR	3	6.4436	\$0	\$178,628	\$178,628
<b>Totals</b>			<b>9,576.8048</b>	<b>\$205,002</b>	<b>\$72,726,054</b>	<b>\$54,251,127</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,580

SU - UVALDE CO. ROAD/FLD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,248	11,333.5097	\$11,038,266	\$956,290,583	\$847,655,761
A2	MOBILE HOME & LAND OWNED BY O	909	1,844.6272	\$1,394,209	\$38,734,257	\$31,420,927
B1	REAL:MULTIFAMILY RESEIDENTIAL	105	110.9370	\$189,698	\$43,016,614	\$43,011,614
C1	VACANT LOT	3,032	12,338.5502	\$0	\$98,095,256	\$97,965,174
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$179,485	\$179,485
C1R	VACANT RESIDENTIAL LOTS-USE C1	19	44.3254	\$0	\$575,746	\$575,746
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$119,993	\$119,993
D1	QUALIFIED AG LAND	5,792	927,805.2535	\$0	\$2,403,896,009	\$105,188,780
D2	IMPROVEMENTS ON QUALIFIED AG L	272		\$25,200	\$10,706,189	\$10,706,189
E	REAL:FARM AND RANCH IMPROVEM	97	2.5100	\$435,904	\$8,435,357	\$8,039,751
E1	FARM AND RANCH IMPROVEMENTS	2,106	7,147.0184	\$3,351,785	\$261,441,745	\$244,463,365
E2	FARM & RANCH MOBILE HOMES	269	834.9935	\$0	\$9,658,530	\$8,147,496
E4	NON QUALIFIED AG LAND	681	11,686.7781	\$0	\$53,829,955	\$53,603,426
F1	REAL:COMMERCIAL	1,227	2,593.0422	\$2,579,459	\$334,299,447	\$334,207,132
F2	REAL:INDUSTRIAL	11	31.3384	\$0	\$2,162,683	\$2,162,683
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$91,523,466	\$91,523,466
J4	TELEPHONE COMPANY	37	6.0388	\$9,490	\$9,251,292	\$9,251,292
J5	RAILROAD	15		\$0	\$46,027,860	\$46,027,860
J6	PIPELAND COMPANY	13		\$0	\$1,309,670	\$1,309,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,507,260	\$2,507,260
L1	PERSONAL PROPERTY:COMMERCIA	1,546		\$932,637	\$88,135,543	\$88,130,543
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$1,071,140	\$129,592,400	\$79,892,400
L3	LEASED EQUIP & AUTOMOBILES	1		\$0	\$23,055	\$23,055
L4	AIRPLANES - BUSINESS USE	5		\$0	\$2,982,934	\$2,982,934
M1	MOBILE HOME ONLY	1,085		\$662,965	\$20,186,530	\$17,398,397
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$2,943	\$2,943
O	RESIDENTIAL INVENTORY-REAL PR	190	197.0962	\$0	\$3,796,473	\$3,796,473
S	SPECIAL INVENTORY	16		\$0	\$4,385,446	\$4,385,446
X	TOTALLY EXEMPT PROPERTY	785	6,349.0619	\$0	\$133,819,580	\$0
<b>Totals</b>			<b>982,371.5117</b>	<b>\$21,690,753</b>	<b>\$4,754,986,301</b>	<b>\$2,134,679,261</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,580

SU - UVALDE CO. ROAD/FLD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$21,690,753**  
TOTAL NEW VALUE TAXABLE: **\$21,517,888**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$22,119
EX366	HB366 Exempt	7	2020 Market Value	\$6,194
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,313</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	4	\$24,039
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	20	\$214,943
DVHS	Disabled Veteran Homestead	2	\$334,737
HS	Homestead	98	\$197,645
OV65	Over 65	94	\$2,697,735
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>225</b>	<b>\$3,515,599</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,543,912</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,543,912**

**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
4,847	\$138,154	\$10,022	\$128,132
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,293	\$131,841	\$9,920	\$121,921

**2021 CERTIFIED TOTALS**

SU - UVALDE CO. ROAD/FLD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
640	\$72,726,054.00	\$41,655,805