

2020 CERTIFIED TOTALS

Property Count: 24,491

GU - COUNTY OF UVALDE
ARB Approved Totals

7/26/2021 10:23:50AM

Land		Value			
Homesite:		123,980,449			
Non Homesite:		402,658,734			
Ag Market:		2,163,149,075			
Timber Market:		0	Total Land	(+)	2,689,788,258
Improvement		Value			
Homesite:		529,511,819			
Non Homesite:		737,000,594	Total Improvements	(+)	1,266,512,413
Non Real		Count	Value		
Personal Property:	1,856		396,735,029		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	396,735,029
			Market Value	=	4,353,035,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,163,149,075		0		
Ag Use:	107,377,438		0	Productivity Loss	(-) 2,055,771,637
Timber Use:	0		0	Appraised Value	= 2,297,264,063
Productivity Loss:	2,055,771,637		0		
				Homestead Cap	(-) 35,388,763
				Assessed Value	= 2,261,875,300
				Total Exemptions Amount	(-) 275,489,257
				(Breakdown on Next Page)	
				Net Taxable	= 1,986,386,043

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,588,017	13,346,252	60,656.57	62,134.11	219		
DPS	583,327	583,327	1,844.32	1,844.32	5		
OV65	264,821,890	188,656,492	693,337.74	711,361.75	2,378		
Total	278,993,234	202,586,071	755,838.63	775,340.18	2,602	Freeze Taxable	(-) 202,586,071
Tax Rate	0.610000						
						Freeze Adjusted Taxable	= 1,783,799,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,637,018.46 = 1,783,799,972 * (0.610000 / 100) + 755,838.63

Certified Estimate of Market Value:	4,353,035,700
Certified Estimate of Taxable Value:	1,986,386,043
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	18	15,475,629	0	15,475,629
CHODO	2	1,836,000	0	1,836,000
DP	224	0	0	0
DPS	5	0	0	0
DV1	70	0	531,800	531,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	37	0	349,622	349,622
DV4	122	0	1,016,274	1,016,274
DV4S	4	0	48,000	48,000
DVHS	114	0	14,105,553	14,105,553
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	686	0	99,164,451	99,164,451
EX-XV (Prorated)	4	0	249,170	249,170
EX366	57	0	15,746	15,746
HS	5,301	0	0	0
HT	11	298,134	0	298,134
OV65	2,496	69,808,304	0	69,808,304
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		156,158,693	119,330,564	275,489,257

2020 CERTIFIED TOTALS

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Under ARB Review Totals

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Land		Value			
Homesite:		57,213			
Non Homesite:		702,639			
Ag Market:		1,872,076			
Timber Market:		0	Total Land	(+)	2,631,928
Improvement		Value			
Homesite:		187,643			
Non Homesite:		1,786,375	Total Improvements	(+)	1,974,018
Non Real		Count	Value		
Personal Property:	13		1,008,248		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,008,248
			Market Value	=	5,614,194
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,872,076		0		
Ag Use:	80,185		0	Productivity Loss	(-) 1,791,891
Timber Use:	0		0	Appraised Value	= 3,822,303
Productivity Loss:	1,791,891		0	Homestead Cap	(-) 10,953
				Assessed Value	= 3,811,350
				Total Exemptions Amount	(-) 48,173
				(Breakdown on Next Page)	
				Net Taxable	= 3,763,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	85,794	55,794	0.00	0.00	1			
Total	85,794	55,794	0.00	0.00	1	Freeze Taxable	(-) 55,794	
Tax Rate	0.610000							
						Freeze Adjusted Taxable	= 3,707,383	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,615.04 = 3,707,383 * (0.610000 / 100) + 0.00

Certified Estimate of Market Value:	5,359,846
Certified Estimate of Taxable Value:	3,568,960
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
HT	1	18,173	0	18,173
OV65	1	30,000	0	30,000
	Totals	48,173	0	48,173

2020 CERTIFIED TOTALS

Property Count: 24,529

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Grand Totals

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Land		Value			
Homesite:		124,037,662			
Non Homesite:		403,361,373			
Ag Market:		2,165,021,151			
Timber Market:		0	Total Land	(+)	2,692,420,186
Improvement		Value			
Homesite:		529,699,462			
Non Homesite:		738,786,969	Total Improvements	(+)	1,268,486,431
Non Real		Count	Value		
Personal Property:	1,869		397,743,277		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	397,743,277
			Market Value	=	4,358,649,894
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,165,021,151		0		
Ag Use:	107,457,623		0	Productivity Loss	(-) 2,057,563,528
Timber Use:	0		0	Appraised Value	= 2,301,086,366
Productivity Loss:	2,057,563,528		0	Homestead Cap	(-) 35,399,716
				Assessed Value	= 2,265,686,650
				Total Exemptions Amount	(-) 275,537,430
				(Breakdown on Next Page)	
				Net Taxable	= 1,990,149,220

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,588,017	13,346,252	60,656.57	62,134.11	219		
DPS	583,327	583,327	1,844.32	1,844.32	5		
OV65	264,907,684	188,712,286	693,337.74	711,361.75	2,379		
Total	279,079,028	202,641,865	755,838.63	775,340.18	2,603	Freeze Taxable	(-) 202,641,865
Tax Rate	0.610000						
						Freeze Adjusted Taxable	= 1,787,507,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,659,633.50 = 1,787,507,355 * (0.610000 / 100) + 755,838.63

Certified Estimate of Market Value:	4,358,395,546
Certified Estimate of Taxable Value:	1,989,955,003
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	18	15,475,629	0	15,475,629
CHODO	2	1,836,000	0	1,836,000
DP	224	0	0	0
DPS	5	0	0	0
DV1	70	0	531,800	531,800
DV1S	2	0	10,000	10,000
DV2	37	0	323,085	323,085
DV3	37	0	349,622	349,622
DV4	122	0	1,016,274	1,016,274
DV4S	4	0	48,000	48,000
DVHS	114	0	14,105,553	14,105,553
DVHSS	4	0	630,829	630,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	686	0	99,164,451	99,164,451
EX-XV (Prorated)	4	0	249,170	249,170
EX366	57	0	15,746	15,746
HS	5,304	0	0	0
HT	12	316,307	0	316,307
OV65	2,497	69,838,304	0	69,838,304
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		156,206,866	119,330,564	275,537,430

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,930	13,088.6248	\$11,572,973	\$900,556,351	\$797,860,614
B	MULTIFAMILY RESIDENCE	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOTS AND LAND TRACTS	3,069	12,503.0288	\$0	\$83,382,540	\$83,277,515
D1	QUALIFIED OPEN-SPACE LAND	5,794	927,124.4911	\$0	\$2,163,149,075	\$107,346,449
D2	IMPROVEMENTS ON QUALIFIED OP	268		\$70,700	\$10,195,255	\$10,188,905
E	RURAL LAND, NON QUALIFIED OPE	2,806	19,415.7972	\$3,668,212	\$300,981,995	\$283,737,662
F1	COMMERCIAL REAL PROPERTY	1,219	2,509.1018	\$8,012,794	\$316,144,176	\$315,709,912
F2	INDUSTRIAL AND MANUFACTURIN	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	COMMERCIAL PERSONAL PROPE	1,504		\$0	\$89,525,177	\$89,520,177
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$159,087,350	\$90,487,350
M1	TANGIBLE OTHER PERSONAL, MOB	1,094		\$1,160,896	\$19,113,404	\$16,989,112
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY TAX	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
	Totals		981,382.4429	\$28,448,401	\$4,353,035,700	\$1,986,386,043

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	19.6368	\$41,791	\$1,464,464	\$1,423,511
D1	QUALIFIED OPEN-SPACE LAND	9	1,082.4200	\$0	\$1,872,076	\$80,185
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,420	\$9,420
E	RURAL LAND, NON QUALIFIED OPE	3	7.9270	\$0	\$278,243	\$278,243
F1	COMMERCIAL REAL PROPERTY	3	1.5980	\$0	\$981,743	\$963,570
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,008,248	\$1,008,248
	Totals		1,111.5818	\$41,791	\$5,614,194	\$3,763,177

2020 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,943	13,108.2616	\$11,614,764	\$902,020,815	\$799,284,125
B	MULTIFAMILY RESIDENCE	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOTS AND LAND TRACTS	3,069	12,503.0288	\$0	\$83,382,540	\$83,277,515
D1	QUALIFIED OPEN-SPACE LAND	5,803	928,206.9111	\$0	\$2,165,021,151	\$107,426,634
D2	IMPROVEMENTS ON QUALIFIED OP	269		\$70,700	\$10,204,675	\$10,198,325
E	RURAL LAND, NON QUALIFIED OPE	2,809	19,423.7242	\$3,668,212	\$301,260,238	\$284,015,905
F1	COMMERCIAL REAL PROPERTY	1,222	2,510.6998	\$8,012,794	\$317,125,919	\$316,673,482
F2	INDUSTRIAL AND MANUFACTURIN	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	COMMERCIAL PERSONAL PROPE	1,517		\$0	\$90,533,425	\$90,528,425
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$159,087,350	\$90,487,350
M1	TANGIBLE OTHER PERSONAL, MOB	1,094		\$1,160,896	\$19,113,404	\$16,989,112
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY TAX	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
Totals		982,494.0247		\$28,490,192	\$4,358,649,894	\$1,990,149,220

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2499	\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,165	11,190.3602	\$11,207,767	\$867,780,255	\$771,185,874
A2	MOBILE HOME & LAND OWNED BY O	888	1,898.0147	\$365,206	\$32,632,841	\$26,531,485
B1	REAL:MULTIFAMILY RESEIDENTIAL	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOT	3,040	12,449.3505	\$0	\$82,728,043	\$82,623,018
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	42.3254	\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,802	927,155.9711	\$0	\$2,163,283,307	\$107,480,681
D2	IMPROVEMENTS ON QUALIFIED AG L	268		\$70,700	\$10,195,255	\$10,188,905
E	REAL:FARM AND RANCH IMPROVEM	96		\$173,725	\$7,432,080	\$7,082,481
E1	FARM AND RANCH IMPROVEMENTS	2,072	7,122.0625	\$3,408,160	\$243,239,561	\$227,665,673
E2	FARM & RANCH MOBILE HOMES	272	868.9955	\$86,327	\$8,245,697	\$7,140,375
E4	NON QUALIFIED AG LAND	655	11,393.2592	\$0	\$41,930,425	\$41,714,901
F1	REAL:COMMERCIAL	1,219	2,509.1018	\$8,012,794	\$316,144,176	\$315,709,912
F2	REAL:INDUSTRIAL	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	PERSONAL PROPERTY:COMMERCIA	1,499		\$0	\$87,769,877	\$87,764,877
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$0	\$159,087,350	\$90,487,350
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,755,300	\$1,755,300
M1	MOBILE HOME ONLY	1,094		\$1,160,896	\$19,113,404	\$16,989,112
N	INTANGIBLE PERSONAL PROPERTY	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
Totals			981,382.4429	\$28,448,401	\$4,353,035,700	\$1,986,386,043

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL:SINGLE FAMILY RESIDENTIAL	12	19.6368	\$1,945	\$1,424,618	\$1,383,665
A2	MOBILE HOME & LAND OWNED BY O	1		\$39,846	\$39,846	\$39,846
D1	QUALIFIED AG LAND	9	1,082.4200	\$0	\$1,872,076	\$80,185
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$9,420	\$9,420
E1	FARM AND RANCH IMPROVEMENTS	3	7.9270	\$0	\$278,243	\$278,243
F1	REAL:COMMERCIAL	3	1.5980	\$0	\$981,743	\$963,570
L1	PERSONAL PROPERTY:COMMERCIA	13		\$0	\$1,008,248	\$1,008,248
Totals			1,111.5818	\$41,791	\$5,614,194	\$3,763,177

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2499	\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,177	11,209.9970	\$11,209,712	\$869,204,873	\$772,569,539
A2	MOBILE HOME & LAND OWNED BY O	889	1,898.0147	\$405,052	\$32,672,687	\$26,571,331
B1	REAL:MULTIFAMILY RESEIDENTIAL	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOT	3,040	12,449.3505	\$0	\$82,728,043	\$82,623,018
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	42.3254	\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,811	928,238.3911	\$0	\$2,165,155,383	\$107,560,866
D2	IMPROVEMENTS ON QUALIFIED AG L	269		\$70,700	\$10,204,675	\$10,198,325
E	REAL:FARM AND RANCH IMPROVEM	96		\$173,725	\$7,432,080	\$7,082,481
E1	FARM AND RANCH IMPROVEMENTS	2,075	7,129.9895	\$3,408,160	\$243,517,804	\$227,943,916
E2	FARM & RANCH MOBILE HOMES	272	868.9955	\$86,327	\$8,245,697	\$7,140,375
E4	NON QUALIFIED AG LAND	655	11,393.2592	\$0	\$41,930,425	\$41,714,901
F1	REAL:COMMERCIAL	1,222	2,510.6998	\$6,012,794	\$317,125,919	\$316,673,482
F2	REAL:INDUSTRIAL	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,704,423	\$7,704,423
L1	PERSONAL PROPERTY:COMMERCIA	1,512		\$0	\$88,778,125	\$88,773,125
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$0	\$159,087,350	\$90,487,350
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,755,300	\$1,755,300
M1	MOBILE HOME ONLY	1,094		\$1,160,896	\$19,113,404	\$16,989,112
N	INTANGIBLE PERSONAL PROPERTY	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
	Totals		982,494.0247	\$28,490,192	\$4,358,649,894	\$1,990,149,220

2020 CERTIFIED TOTALS

GU - COUNTY OF UVALDE
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 24,490

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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Land		Value			
Homesite:		123,980,449			
Non Homesite:		402,658,734			
Ag Market:		2,163,149,075			
Timber Market:		0	Total Land	(+)	2,689,788,258
Improvement		Value			
Homesite:		529,511,819			
Non Homesite:		737,000,594	Total Improvements	(+)	1,266,512,413
Non Real		Count	Value		
Personal Property:	1,855		389,030,606		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	389,030,606
			Market Value	=	4,345,331,277
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,163,149,075		0		
Ag Use:	107,377,438		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,055,771,637		0		
				Homestead Cap	(-)
					35,388,763
				Assessed Value	=
					2,254,170,877
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	283,481,539
				Net Taxable	=
					1,970,689,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,588,017	12,713,752	12,123.04	12,413.10	219		
DPS	583,327	568,327	364.40	364.40	5		
OV65	264,777,235	188,647,804	144,916.79	148,606.75	2,377		
Total	278,948,579	201,929,883	157,404.23	161,384.25	2,601	Freeze Taxable	(-)
Tax Rate	0.130000						
						Freeze Adjusted Taxable	=
							1,768,759,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,456,791.52 = 1,768,759,455 * (0.130000 / 100) + 157,404.23

Certified Estimate of Market Value:	4,345,331,277
Certified Estimate of Taxable Value:	1,970,689,338
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 24,490

SU - UVALDE CO. ROAD/FLD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	18	15,475,629	0	15,475,629
CHODO	2	1,836,000	0	1,836,000
DP	224	653,500	0	653,500
DPS	5	15,000	0	15,000
DV1	70	0	508,862	508,862
DV1S	2	0	10,000	10,000
DV2	37	0	310,832	310,832
DV3	37	0	337,622	337,622
DV4	122	0	987,432	987,432
DV4S	4	0	48,000	48,000
DVHS	114	0	12,031,395	12,031,395
DVHSS	4	0	510,829	510,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	686	0	99,164,451	99,164,451
EX-XV (Prorated)	4	0	249,170	249,170
EX366	57	0	15,746	15,746
HS	5,301	0	7,704,480	7,704,480
HT	11	0	0	0
OV65	2,496	71,995,931	0	71,995,931
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		158,716,686	124,764,853	283,481,539

2020 CERTIFIED TOTALS

Property Count: 38

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

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Land		Value		
Homesite:		57,213		
Non Homesite:		702,639		
Ag Market:		1,872,076		
Timber Market:		0	Total Land	(+) 2,631,928
Improvement		Value		
Homesite:		187,643		
Non Homesite:		1,786,375	Total Improvements	(+) 1,974,018
Non Real		Count	Value	
Personal Property:	13		1,008,248	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,008,248
			Market Value	= 5,614,194
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,872,076		0	
Ag Use:	80,185		0	Productivity Loss (-) 1,791,891
Timber Use:	0		0	Appraised Value = 3,822,303
Productivity Loss:	1,791,891		0	
			Homestead Cap	(-) 10,953
			Assessed Value	= 3,811,350
			Total Exemptions Amount	(-) 36,000
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 3,775,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	85,794	55,794	0.00	0.00	1	
Total	85,794	55,794	0.00	0.00	1	Freeze Taxable (-) 55,794
Tax Rate	0.130000					
						Freeze Adjusted Taxable = 3,719,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,835.42 = 3,719,556 * (0.130000 / 100) + 0.00

Certified Estimate of Market Value:	5,359,846
Certified Estimate of Taxable Value:	3,568,165
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 38

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	6,000	6,000
HT	1	0	0	0
OV65	1	30,000	0	30,000
	Totals	30,000	6,000	36,000

2020 CERTIFIED TOTALS

Property Count: 24,528

SU - UVALDE CO. ROAD/FLD
Grand Totals

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Land	Value			
Homesite:	124,037,662			
Non Homesite:	403,361,373			
Ag Market:	2,165,021,151			
Timber Market:	0	Total Land	(+)	2,692,420,186

Improvement	Value			
Homesite:	529,699,462			
Non Homesite:	738,786,969	Total Improvements	(+)	1,268,486,431

Non Real	Count	Value		
Personal Property:	1,868	390,038,854		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				390,038,854
				4,350,945,471

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,165,021,151	0		
Ag Use:	107,457,623	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,057,563,528	0		2,293,381,943
			Homestead Cap	(-)
				35,399,716
			Assessed Value	=
				2,257,982,227
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	283,517,539
			Net Taxable	=
				1,974,464,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,588,017	12,713,752	12,123.04	12,413.10	219		
DPS	583,327	568,327	364.40	364.40	5		
OV65	264,863,029	188,703,598	144,916.79	148,606.75	2,378		
Total	279,034,373	201,985,677	157,404.23	161,384.25	2,602	Freeze Taxable	(-)
Tax Rate	0.130000						
						Freeze Adjusted Taxable	=
							1,772,479,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,461,626.94 = 1,772,479,011 * (0.130000 / 100) + 157,404.23

Certified Estimate of Market Value: 4,350,691,123
 Certified Estimate of Taxable Value: 1,974,257,503
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	68,600,000	0	68,600,000
CH	18	15,475,629	0	15,475,629
CHODO	2	1,836,000	0	1,836,000
DP	224	653,500	0	653,500
DPS	5	15,000	0	15,000
DV1	70	0	508,862	508,862
DV1S	2	0	10,000	10,000
DV2	37	0	310,832	310,832
DV3	37	0	337,622	337,622
DV4	122	0	987,432	987,432
DV4S	4	0	48,000	48,000
DVHS	114	0	12,031,395	12,031,395
DVHSS	4	0	510,829	510,829
EX-XG	1	0	3,000	3,000
EX-XN	13	0	2,674,454	2,674,454
EX-XR	2	0	208,580	208,580
EX-XV	686	0	99,164,451	99,164,451
EX-XV (Prorated)	4	0	249,170	249,170
EX366	57	0	15,746	15,746
HS	5,304	0	7,710,480	7,710,480
HT	12	0	0	0
OV65	2,497	72,025,931	0	72,025,931
OV65S	4	105,319	0	105,319
PC	1	35,307	0	35,307
Totals		158,746,686	124,770,853	283,517,539

2020 CERTIFIED TOTALS

Property Count: 24,490

SU - UVALDE CO. ROAD/FLD
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	8,930	13,088.6248	\$11,572,973	\$900,556,351	\$790,927,559
B	MULTIFAMILY RESIDENCE	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOTS AND LAND TRACTS	3,069	12,503.0288	\$0	\$83,382,540	\$83,277,515
D1	QUALIFIED OPEN-SPACE LAND	5,794	927,124.4911	\$0	\$2,163,149,075	\$107,346,449
D2	IMPROVEMENTS ON QUALIFIED OP	268		\$70,700	\$10,195,255	\$10,188,905
E	RURAL LAND, NON QUALIFIED OPE	2,806	19,415.7972	\$3,668,212	\$300,981,995	\$283,010,984
F1	COMMERCIAL REAL PROPERTY	1,219	2,509.1018	\$8,012,794	\$316,144,176	\$316,007,701
F2	INDUSTRIAL AND MANUFACTURIN	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,504		\$0	\$89,525,177	\$89,520,177
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$159,087,350	\$90,487,350
M1	TANGIBLE OTHER PERSONAL, MOB	1,094		\$1,160,896	\$19,113,404	\$16,358,774
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY TAX	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
	Totals		981,382.4429	\$28,448,401	\$4,345,331,277	\$1,970,689,338

2020 CERTIFIED TOTALS

Property Count: 38

SU - UVALDE CO. ROAD/FLD
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	13	19.6368	\$41,791	\$1,464,464	\$1,417,511
D1	QUALIFIED OPEN-SPACE LAND	9	1,082.4200	\$0	\$1,872,076	\$80,185
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,420	\$9,420
E	RURAL LAND, NON QUALIFIED OPE	3	7.9270	\$0	\$278,243	\$278,243
F1	COMMERCIAL REAL PROPERTY	3	1.5980	\$0	\$981,743	\$981,743
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$1,008,248	\$1,008,248
	Totals		1,111.5818	\$41,791	\$5,614,194	\$3,775,350

2020 CERTIFIED TOTALS

Property Count: 24,528

SU - UVALDE CO. ROAD/FLD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,943	13,108.2616	\$11,614,764	\$902,020,815	\$792,345,070
B	MULTIFAMILY RESIDENCE	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOTS AND LAND TRACTS	3,069	12,503.0288	\$0	\$83,382,540	\$83,277,515
D1	QUALIFIED OPEN-SPACE LAND	5,803	928,206.9111	\$0	\$2,165,021,151	\$107,426,634
D2	IMPROVEMENTS ON QUALIFIED OP	269		\$70,700	\$10,204,675	\$10,198,325
E	RURAL LAND, NON QUALIFIED OPE	2,809	19,423.7242	\$3,668,212	\$301,260,238	\$283,289,227
F1	COMMERCIAL REAL PROPERTY	1,222	2,510.6998	\$8,012,794	\$317,125,919	\$316,989,444
F2	INDUSTRIAL AND MANUFACTURIN	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCLUDING C	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY (INCLUDI	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	COMMERCIAL PERSONAL PROPE	1,517		\$0	\$90,533,425	\$90,528,425
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$159,087,350	\$90,487,350
M1	TANGIBLE OTHER PERSONAL, MOB	1,094		\$1,160,896	\$19,113,404	\$16,358,774
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY TAX	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
Totals			982,494.0247	\$28,490,192	\$4,350,945,471	\$1,974,464,688

2020 CERTIFIED TOTALS

Property Count: 24,490

SU - UVALDE CO. ROAD/FLD
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2499	\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,165	11,190.3602	\$11,207,767	\$867,780,255	\$764,693,773
A2	MOBILE HOME & LAND OWNED BY O	888	1,898.0147	\$365,206	\$32,632,841	\$26,090,531
B1	REAL:MULTIFAMILY RESEIDENTIAL	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOT	3,040	12,449.3505	\$0	\$82,728,043	\$82,623,018
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	42.3254	\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,802	927,155.9711	\$0	\$2,163,283,307	\$107,480,681
D2	IMPROVEMENTS ON QUALIFIED AG L	268		\$70,700	\$10,195,255	\$10,188,905
E	REAL:FARM AND RANCH IMPROVEM	96		\$173,725	\$7,432,080	\$7,056,089
E1	FARM AND RANCH IMPROVEMENTS	2,072	7,122.0625	\$3,408,160	\$243,239,561	\$227,061,540
E2	FARM & RANCH MOBILE HOMES	272	868.9955	\$86,327	\$8,245,697	\$7,052,010
E4	NON QUALIFIED AG LAND	655	11,393.2592	\$0	\$41,930,425	\$41,707,113
F1	REAL:COMMERCIAL	1,219	2,509.1018	\$8,012,794	\$316,144,176	\$316,007,701
F2	REAL:INDUSTRIAL	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,499		\$0	\$87,769,877	\$87,764,877
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$0	\$159,087,350	\$90,487,350
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,755,300	\$1,755,300
M1	MOBILE HOME ONLY	1,094		\$1,160,896	\$19,113,404	\$16,358,774
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
	Totals		981,382.4429	\$28,448,401	\$4,345,331,277	\$1,970,689,338

2020 CERTIFIED TOTALS

Property Count: 38

SU - UVALDE CO. ROAD/FLD
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	12	19.6368	\$1,945	\$1,424,618	\$1,377,665
A2	MOBILE HOME & LAND OWNED BY O	1		\$39,846	\$39,846	\$39,846
D1	QUALIFIED AG LAND	9	1,082.4200	\$0	\$1,872,076	\$80,185
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$9,420	\$9,420
E1	FARM AND RANCH IMPROVEMENTS	3	7.9270	\$0	\$278,243	\$278,243
F1	REAL:COMMERCIAL	3	1.5980	\$0	\$981,743	\$981,743
L1	PERSONAL PROPERTY:COMMERCIA	13		\$0	\$1,008,248	\$1,008,248
Totals			1,111.5818	\$41,791	\$5,614,194	\$3,775,350

2020 CERTIFIED TOTALS

Property Count: 24,528

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
A		1	0.2499	\$0	\$143,255	\$143,255
A1	REAL:SINGLE FAMILY RESIDENTIAL	8,177	11,209.9970	\$11,209,712	\$869,204,873	\$766,071,438
A2	MOBILE HOME & LAND OWNED BY O	889	1,898.0147	\$405,052	\$32,672,687	\$26,130,377
B1	REAL:MULTIFAMILY RESEIDENTIAL	107	112.0064	\$3,732,525	\$38,192,374	\$38,187,374
C1	VACANT LOT	3,040	12,449.3505	\$0	\$82,728,043	\$82,623,018
C1C	VACANT LOTS-COMMERCIAL-USE C	5	1.8696	\$0	\$151,644	\$151,644
C1R	VACANT RESIDENTIAL LOTS-USE C1	18	42.3254	\$0	\$413,043	\$413,043
C1S	VACANT LOTS-OCL-USE C1	6	9.4833	\$0	\$89,810	\$89,810
D1	QUALIFIED AG LAND	5,811	928,238.3911	\$0	\$2,165,155,383	\$107,560,866
D2	IMPROVEMENTS ON QUALIFIED AG L	269		\$70,700	\$10,204,675	\$10,198,325
E	REAL:FARM AND RANCH IMPROVEM	96		\$173,725	\$7,432,080	\$7,056,089
E1	FARM AND RANCH IMPROVEMENTS	2,075	7,129.9895	\$3,408,160	\$243,517,804	\$227,339,783
E2	FARM & RANCH MOBILE HOMES	272	868.9955	\$86,327	\$8,245,697	\$7,052,010
E4	NON QUALIFIED AG LAND	655	11,393.2592	\$0	\$41,930,425	\$41,707,113
F1	REAL:COMMERCIAL	1,222	2,510.6998	\$8,012,794	\$317,125,919	\$316,989,444
F2	REAL:INDUSTRIAL	9	25.1924	\$0	\$2,002,215	\$2,002,215
J3	ELECTRIC COMPANY (INCL COOP)	44	34.0783	\$0	\$81,878,152	\$81,878,152
J4	TELEPHONE COMPANY	36	6.0388	\$0	\$9,418,344	\$9,418,344
J5	RAILROAD	16		\$0	\$40,700,960	\$40,700,960
J6	PIPELAND COMPANY	12		\$0	\$1,356,180	\$1,356,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,468,420	\$2,468,420
L1	PERSONAL PROPERTY:COMMERCIA	1,512		\$0	\$88,778,125	\$88,773,125
L2	PERSONAL PROPERTY:INDUSTRIAL	164		\$0	\$159,087,350	\$90,487,350
L4	AIRPLANES - BUSINESS USE	6		\$0	\$1,755,300	\$1,755,300
M1	MOBILE HOME ONLY	1,094		\$1,160,896	\$19,113,404	\$16,358,774
N	INTANGIBE PERSONAL PROPERTY	1	1.0000	\$0	\$1,500	\$1,500
O	RESIDENTIAL INVENTORY-REAL PR	202	214.3793	\$0	\$3,362,860	\$3,362,860
S	SPECIAL INVENTORY	18		\$0	\$4,187,919	\$4,187,919
X	TOTALLY EXEMPT PROPERTY	783	6,348.7040	\$230,301	\$119,627,030	\$0
	Totals		982,494.0247	\$28,490,192	\$4,350,945,471	\$1,974,464,688

2020 CERTIFIED TOTALS

SU - UVALDE CO. ROAD/FLD
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Tax Collections Activity Report - Current/Delinquent

7/26/2021

10:09:43AM

Report Criteria

Entity:

GU (COUNTY OF UVALDE)

Year:

ALL

Date Range:

10/01/2020 to 07/23/2021

Batch(es):

ALL

Entity COUNTY OF UVALDE

Category	2020	2021
Taxes	9,596,656.22	1,661,030.97
Discounts	0.00	0.00
Penalty	64,387.62	11,144.51
Interest	22,145.89	3,833.08
Total Collected	9,683,189.73	1,676,008.56
Total Collected	11,359,198.29	
Refunds Paid		
Taxes	20,982.62	3,634.75
Penalty	62.70	10.84
Interest	28.44	4.90
Total Refunded:	21,073.76	3,650.49
Total Refunded:	24,724.25	
Taxes	9,575,673.60	1,657,396.22
Penalty	64,324.92	11,133.67
Interest	22,117.45	3,828.18
Total Disbursed:	9,662,115.97	1,672,358.07
Total Disbursed:	11,334,474.04	

Total Collected	11,359,198.29
Attorney Fees	13,113.80
Other Fees	0.00
Overpayments	3,333.50
Total Paid	11,375,645.59
Underpayments	7.65
Total Paid	11,375,645.59

Attorney Fees	13,113.80
Refunds Paid - Attorney Fees	4.79
Attorney Fee Disbursement Amount	13,109.01

Category	2020	2021
Taxes	303,766.94	53,401.39
Discounts	0.00	0.00
Penalty	34,862.57	6,122.07
Interest	60,657.05	10,984.41
Total Collected	399,286.56	70,507.87
Total Collected	469,794.43	
Refunds Paid		
Taxes	8,342.82	1,441.74
Penalty	67.67	11.61
Interest	32.84	5.62
Total Refunded:	8,443.33	1,458.97
Total Refunded:	9,902.30	
Taxes	295,424.12	51,959.65
Penalty	34,794.90	6,110.46
Interest	60,624.21	10,978.79
Total Disbursed:	390,843.23	69,048.90
Total Disbursed:	459,892.13	

Total Collected	469,794.43
Attorney Fees	67,812.61
Other Fees	0.00
Overpayments	1,198.69
Total Paid	538,805.73
Underpayments	0.68
Total Paid	538,805.73

Attorney Fees	67,812.61
Refunds Paid - Attorney Fees	49.53
Attorney Fee Disbursement Amount	67,763.08

Category	2020	2021
Taxes	9,900,423.16	1,714,432.36
Discounts	0.00	0.00
Penalty	99,250.19	17,266.58
Interest	82,802.94	14,817.49
Total Collected	10,082,476.29	1,746,516.43
Total Collected	11,828,992.72	
Refunds Paid		
Taxes	29,325.44	5,076.49
Penalty	130.37	22.45
Interest	61.28	10.52
Total Refunded:	29,517.09	5,109.46
Total Refunded:	34,626.55	
Taxes	9,871,097.72	1,709,355.87
Penalty	99,119.82	17,244.13
Interest	82,741.66	14,806.97
Total Disbursed:	10,052,959.20	1,741,406.97
Total Disbursed:	11,794,366.17	

Total Collected	11,828,992.72
Attorney Fees	80,926.41
Other Fees	0.00
Overpayments	4,532.19
Total Paid	11,914,451.32
Underpayments	8.33
Total Paid	11,914,451.32

Attorney Fees	80,926.41
Refunds Paid - Attorney Fees	54.32
Attorney Fee Disbursement Amount	80,872.09

Tax Collections Activity Report - Current/Delinquent

7/26/2021 10:09:43AM Report Criteria

Entity: GU (COUNTY OF UVALDE)
 Year: ALL
 Date Range: 10/01/2020 to 07/23/2021
 Batch(es): ALL

Grand Totals All Entities

Taxes	9,596,656.22	1,661,030.97
Discounts	0.00	0.00
Penalty	64,387.62	11,144.51
Interest	22,145.89	3,833.08
Total Collected	9,683,189.73	1,676,008.56
Total Collected	11,359,198.29	
Attorney Fees	13,113.80	
Other Fees	0.00	
Overpayments	3,333.50	
Total Paid	11,375,645.59	
Underpayments	7.65	
Total Paid	11,375,645.59	
Refunds Paid		
M&O	20,982.62	
I&S	3,634.75	
Pen M&O	62.70	
Pen I&S	10.84	
Int M&O	28.44	
Int I&S	4.90	
Attorney Fees	4.79	
Total Refunds Paid	24,718.24	
Total	11,350,916.55	

Delinquent Years	M&O	I&S
Taxes	303,766.94	53,401.39
Discounts	0.00	0.00
Penalty	34,862.57	6,122.07
Interest	60,657.05	10,984.41
Total Collected	399,286.56	70,507.87
Total Collected	469,794.43	
Attorney Fees	67,812.61	
Other Fees	0.00	
Overpayments	1,198.69	
Total Paid	538,805.73	
Underpayments	0.68	
Total Paid	538,805.73	
Refunds Paid		
M&O	8,342.82	
I&S	1,441.74	
Pen M&O	67.67	
Pen I&S	11.61	
Int M&O	32.84	
Int I&S	5.62	
Attorney Fees	49.53	
Total Refunds Paid	9,950.23	
Total	528,853.90	

Taxes	9,900,423.16	1,714,432.36
Discounts	0.00	0.00
Penalty	99,250.19	17,266.58
Interest	82,802.94	14,817.49
Total Collected	10,082,476.29	1,746,516.43
Total Collected	11,828,992.72	
Attorney Fees	80,926.41	
Other Fees	0.00	
Overpayments	4,532.19	
Total Paid	11,914,451.32	
Underpayments	8.33	
Total Paid	11,914,451.32	
Refunds Paid		
M&O	29,325.44	
I&S	5,076.49	
Pen M&O	130.37	
Pen I&S	22.45	
Int M&O	61.28	
Int I&S	10.52	
Attorney Fees	54.32	
Total Refunds Paid	34,680.87	
Total	11,879,770.45	

Tax Collections Activity Report - Current/Delinquent

7/26/2021

10:10:08AM

Report Criteria

Entity:

SU (UVALDE CO. ROAD/FLD)

Year:

ALL

Date Range:

10/01/2020 to 07/23/2021

Batch(es):

ALL

Entity UVALDE CO. ROAD/FLD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	2,376,767.07	13.89	Taxes	74,472.66	87.25	Taxes	2,451,239.73	101.14
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	15,932.83	0.00	Penalty	8,542.49	10.46	Penalty	24,475.32	10.46
Interest	5,482.68	0.00	Interest	14,587.36	33.49	Interest	20,070.04	33.49
Total Collected	2,398,182.58	13.89	Total Collected	97,602.51	131.20	Total Collected	2,495,785.09	145.09
Total Collected	2,398,196.47		Total Collected	97,733.71		Total Collected	2,495,930.18	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	5,415.82	0.00	Taxes	2,255.84	0.00	Taxes	7,671.66	0.00
Penalty	18.53	0.00	Penalty	20.66	0.00	Penalty	39.19	0.00
Interest	8.17	0.00	Interest	9.78	0.00	Interest	17.95	0.00
Total Refunded:	5,442.52	0.00	Total Refunded:	2,286.28	0.00	Total Refunded:	7,728.80	0.00
Total Refunded:	5,442.52		Total Refunded:	2,286.28		Total Refunded:	7,728.80	
Taxes	2,371,351.25	13.89	Taxes	72,216.82	87.25	Taxes	2,443,568.07	101.14
Penalty	15,914.30	0.00	Penalty	8,521.83	10.46	Penalty	24,436.13	10.46
Interest	5,474.51	0.00	Interest	14,577.58	33.49	Interest	20,052.09	33.49
Total Disbursed:	2,392,740.06	13.89	Total Disbursed:	95,316.23	131.20	Total Disbursed:	2,488,056.29	145.09
Total Disbursed:	2,392,753.95		Total Disbursed:	95,447.43		Total Disbursed:	2,488,201.38	
Current Year			Delinquent Years			All Years		
Total Collected	2,398,196.47		Total Collected	97,733.71		Total Collected	2,495,930.18	
Attorney Fees	2,773.47		Attorney Fees	14,104.91		Attorney Fees	16,878.38	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	709.89		Overpayments	231.83		Overpayments	941.72	
Total Paid	2,401,679.83		Total Paid	112,070.45		Total Paid	2,513,750.28	
Underpayments	1.46		Underpayments	0.11		Underpayments	1.57	
Total Paid	2,401,679.83		Total Paid	112,070.45		Total Paid	2,513,750.28	
Attorney Fees	2,773.47		Attorney Fees	14,104.91		Attorney Fees	16,878.38	
Refunds Paid - Attorney Fees	1.67		Refunds Paid - Attorney Fees	12.28		Refunds Paid - Attorney Fees	13.95	
Attorney Fee Disbursement Amount	2,771.80		Attorney Fee Disbursement Amount	14,092.63		Attorney Fee Disbursement Amount	16,864.43	

Tax Collections Activity Report - Current/Delinquent

7/26/2021

10:10:08AM

Report Criteria

Entity: SU (UVALDE CO. ROAD/FLD)
 Year: ALL
 Date Range: 10/01/2020 to 07/23/2021
 Batch(es): ALL

Grand Totals All Entities

Current Year	M&O	I&S
Taxes	2,376,767.07	13.89
Discounts	0.00	0.00
Penalty	15,932.83	0.00
Interest	5,482.68	0.00
Total Collected	2,398,182.58	13.89
Total Collected	2,398,196.47	
Attorney Fees	2,773.47	
Other Fees	0.00	
Overpayments	709.89	
Total Paid	2,401,679.83	
Underpayments	1.46	
Total Paid	2,401,679.83	
Refunds Paid		
M&O	5,415.82	
I&S	0.00	
Pen M&O	18.53	
Pen I&S	0.00	
Int M&O	8.17	
Int I&S	0.00	
Attorney Fees	1.67	
Total Refunds Paid	5,443.59	
Total	2,396,235.64	

Delinquent Years	M&O	I&S
Taxes	74,472.66	87.25
Discounts	0.00	0.00
Penalty	8,542.49	10.46
Interest	14,587.36	33.49
Total Collected	97,602.51	131.20
Total Collected	97,733.71	
Attorney Fees	14,104.91	
Other Fees	0.00	
Overpayments	231.83	
Total Paid	112,070.45	
Underpayments	0.11	
Total Paid	112,070.45	
Refunds Paid		
M&O	2,255.84	
I&S	0.00	
Pen M&O	20.66	
Pen I&S	0.00	
Int M&O	9.78	
Int I&S	0.00	
Attorney Fees	12.28	
Total Refunds Paid	2,298.48	
Total	109,771.89	

All Years	M&O	I&S
Taxes	2,451,239.73	101.14
Discounts	0.00	0.00
Penalty	24,475.32	10.46
Interest	20,070.04	33.49
Total Collected	2,495,785.09	145.09
Total Collected	2,495,930.18	
Attorney Fees	16,878.38	
Other Fees	0.00	
Overpayments	941.72	
Total Paid	2,513,750.28	
Underpayments	1.57	
Total Paid	2,513,750.28	
Refunds Paid		
M&O	7,671.66	
I&S	0.00	
Pen M&O	39.19	
Pen I&S	0.00	
Int M&O	17.95	
Int I&S	0.00	
Attorney Fees	13.95	
Total Refunds Paid	7,742.70	
Total	2,506,007.53	