

# 2013 CERTIFIED TOTALS

Property Count: 49,498

SPA - PSJA ISD  
ARB Approved Totals

10/4/2013 9:42:39AM

Land		Value				
Homesite:		354,305,535				
Non Homesite:		1,159,925,987				
Ag Market:		244,587,710				
Timber Market:		0		<b>Total Land</b>	(+)	1,758,819,232
Improvement		Value				
Homesite:		920,300,013				
Non Homesite:		1,690,771,389		<b>Total Improvements</b>	(+)	2,611,071,402
Non Real		Count	Value			
Personal Property:		3,445	473,498,549			
Mineral Property:		1,324	21,263,940			
Autos:		0	0	<b>Total Non Real</b>	(+)	494,762,489
				<b>Market Value</b>	=	4,864,653,123
Ag	Non Exempt	Exempt				
Total Productivity Market:	244,587,710	0				
Ag Use:	5,024,832	0		<b>Productivity Loss</b>	(-)	239,562,878
Timber Use:	0	0		<b>Appraised Value</b>	=	4,625,090,245
Productivity Loss:	239,562,878	0		<b>Homestead Cap</b>	(-)	5,853,394
				<b>Assessed Value</b>	=	4,619,236,851

Exemption	Count	Local	State	Total		
CH	1	69,594	0	69,594		
CHODO (Partial)	2	1,926,435	0	1,926,435		
DP	1,192	0	11,127,514	11,127,514		
DV1	94	0	532,278	532,278		
DV1S	3	0	15,000	15,000		
DV2	49	0	390,979	390,979		
DV3	59	0	549,002	549,002		
DV3S	2	0	20,000	20,000		
DV4	174	0	1,542,619	1,542,619		
DV4S	27	0	272,891	272,891		
DVHS	149	0	8,100,630	8,100,630		
DVHSS	7	0	523,335	523,335		
EX	1	0	3,259,873	3,259,873		
EX (Prorated)	5	0	161,154	161,154		
EX-XD	3	0	101,609	101,609		
EX-XD (Prorated)	1	0	7,406	7,406		
EX-XJ	2	0	925,712	925,712		
EX-XR	5	0	968,461	968,461		
EX-XU	4	0	995,288	995,288		
EX-XV	1,402	0	660,974,827	660,974,827		
EX-XV (Prorated)	12	0	588,375	588,375		
EX366	409	0	57,703	57,703		
FR	1	2,120	0	2,120		
HS	18,992	0	281,743,975	281,743,975		
HT	1	87,331	0	87,331		
OV65	5,630	0	49,042,679	49,042,679		
OV65S	324	0	3,018,249	3,018,249		
PC	2	105,369	0	105,369	<b>Total Exemptions</b>	(-) 1,027,110,408

**Net Taxable** = 3,592,126,443

# 2013 CERTIFIED TOTALS

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,123,266	32,337,810	372,967.87	402,398.96	1,173			
OV65	290,837,073	150,239,017	1,364,329.36	1,439,084.74	5,779			
<b>Total</b>	<b>352,960,339</b>	<b>182,576,827</b>	<b>1,737,297.23</b>	<b>1,841,483.70</b>	<b>6,952</b>	<b>Freeze Taxable</b>	(-)	<b>182,576,827</b>
<b>Tax Rate</b>	<b>1.359200</b>							
						<b>Freeze Adjusted Taxable</b>	=	<b>3,409,549,616</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,079,895.61 = 3,409,549,616 \* (1.359200 / 100) + 1,737,297.23

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

**2013 CERTIFIED TOTALS**

Property Count: 33

SPA - PSJA ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		64,754			
Non Homesite:		6,638,694			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 6,703,448
Improvement		Value			
Homesite:		263,816			
Non Homesite:		10,311,804		<b>Total Improvements</b>	(+) 10,575,620
Non Real		Count	Value		
Personal Property:		8	2,701,146		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,701,146
				<b>Market Value</b>	= 19,980,214
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 19,980,214
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 19,980,214
Exemption	Count	Local	State	Total	
HS	3	0	45,000	45,000	<b>Total Exemptions</b> (-) 45,000
					<b>Net Taxable</b> = 19,935,214

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 270,959.43 = 19,935,214 \* (1.359200 / 100)

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

# 2013 CERTIFIED TOTALS

Property Count: 49,531

SPA - PSJA ISD  
Grand Totals

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Land		Value		
Homesite:		354,370,289		
Non Homesite:		1,166,564,681		
Ag Market:		244,587,710		
Timber Market:		0	<b>Total Land</b>	(+) 1,765,522,680
Improvement		Value		
Homesite:		920,563,829		
Non Homesite:		1,701,083,193	<b>Total Improvements</b>	(+) 2,621,647,022
Non Real		Count	Value	
Personal Property:		3,453	476,199,695	
Mineral Property:		1,324	21,263,940	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 497,463,635
			<b>Market Value</b>	= 4,884,633,337
Ag	Non Exempt	Exempt		
Total Productivity Market:	244,587,710	0		
Ag Use:	5,024,832	0		
Timber Use:	0	0		
Productivity Loss:	239,562,878	0		
			<b>Productivity Loss</b>	(-) 239,562,878
			<b>Appraised Value</b>	= 4,645,070,459
			<b>Homestead Cap</b>	(-) 5,853,394
			<b>Assessed Value</b>	= 4,639,217,065
Exemption	Count	Local	State	Total
CH	1	69,594	0	69,594
CHODO (Partial)	2	1,926,435	0	1,926,435
DP	1,192	0	11,127,514	11,127,514
DV1	94	0	532,278	532,278
DV1S	3	0	15,000	15,000
DV2	49	0	390,979	390,979
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DV4	174	0	1,542,619	1,542,619
DV4S	27	0	272,891	272,891
DVHS	149	0	8,100,630	8,100,630
DVHSS	7	0	523,335	523,335
EX	1	0	3,259,873	3,259,873
EX (Prorated)	5	0	161,154	161,154
EX-XD	3	0	101,609	101,609
EX-XD (Prorated)	1	0	7,406	7,406
EX-XJ	2	0	925,712	925,712
EX-XR	5	0	968,461	968,461
EX-XU	4	0	995,288	995,288
EX-XV	1,402	0	660,974,827	660,974,827
EX-XV (Prorated)	12	0	588,375	588,375
EX366	409	0	57,703	57,703
FR	1	2,120	0	2,120
HS	18,995	0	281,788,975	281,788,975
HT	1	87,331	0	87,331
OV65	5,630	0	49,042,679	49,042,679
OV65S	324	0	3,018,249	3,018,249
PC	2	105,369	0	105,369
			<b>Total Exemptions</b>	(-) 1,027,155,408
			<b>Net Taxable</b>	= 3,612,061,657

# 2013 CERTIFIED TOTALS

Property Count: 49,531

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Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,123,266	32,337,810	372,967.87	402,398.96	1,173			
OV65	290,837,073	150,239,017	1,364,329.36	1,439,084.74	5,779			
<b>Total</b>	<b>352,960,339</b>	<b>182,576,827</b>	<b>1,737,297.23</b>	<b>1,841,483.70</b>	<b>6,952</b>	<b>Freeze Taxable</b>	(-)	<b>182,576,827</b>
<b>Tax Rate</b>	<b>1.359200</b>							
						<b>Freeze Adjusted Taxable</b>	=	<b>3,429,484,830</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,350,855.04 = 3,429,484,830 \* (1.359200 / 100) + 1,737,297.23

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

**2013 CERTIFIED TOTALS**

Property Count: 49,498

SPA - PSJA ISD  
ARB Approved Totals

10/4/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,920		\$24,883,136	\$1,929,601,070
B	MULTIFAMILY RESIDENCE	867		\$3,631,289	\$163,361,659
C1	VACANT LOTS AND LAND TRACTS	5,688		\$0	\$226,053,001
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$834,933
D1	QUALIFIED OPEN-SPACE LAND	1,025	12,580.8871	\$0	\$244,584,668
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$4,603,076
E	RURAL LAND, NON QUALIFIED OPEN SP	275	876.4960	\$850,904	\$32,087,313
ERROR		1		\$0	\$1,234
F1	COMMERCIAL REAL PROPERTY	2,327		\$17,976,533	\$1,020,097,330
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$11,959,369
G1	OIL AND GAS	921		\$0	\$20,756,584
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$3,172,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$31,693,669
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$8,349,676
J5	RAILROAD	19		\$0	\$837,952
J6	PIPELAND COMPANY	39		\$0	\$7,330,850
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,266,120
L1	COMMERCIAL PERSONAL PROPERTY	2,989		\$15,646,890	\$358,961,872
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$0	\$10,184,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,007		\$1,861,424	\$58,019,975
O	RESIDENTIAL INVENTORY	659		\$392,369	\$12,581,799
S	SPECIAL INVENTORY TAX	150		\$0	\$41,276,546
X	TOTALLY EXEMPT PROPERTY	1,846		\$13,569,892	\$670,036,404
	<b>Totals</b>		13,457.3831	\$78,812,437	\$4,864,653,123

**2013 CERTIFIED TOTALS**

Property Count: 33

SPA - PSJA ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$347,399
B	MULTIFAMILY RESIDENCE	3		\$0	\$486,899
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$782,026
F1	COMMERCIAL REAL PROPERTY	14		\$134,072	\$15,662,744
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$2,379,986
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$321,160
	<b>Totals</b>		0.0000	\$134,072	\$19,980,214

**2013 CERTIFIED TOTALS**

Property Count: 49,531

SPA - PSJA ISD  
Grand Totals

10/4/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,923		\$24,883,136	\$1,929,948,469
B	MULTIFAMILY RESIDENCE	870		\$3,631,289	\$163,848,558
C1	VACANT LOTS AND LAND TRACTS	5,693		\$0	\$226,835,027
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$834,933
D1	QUALIFIED OPEN-SPACE LAND	1,025	12,580.8871	\$0	\$244,584,668
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$4,603,076
E	RURAL LAND, NON QUALIFIED OPEN SP	275	876.4960	\$850,904	\$32,087,313
ERROR		1		\$0	\$1,234
F1	COMMERCIAL REAL PROPERTY	2,341		\$18,110,605	\$1,035,760,074
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$11,959,369
G1	OIL AND GAS	921		\$0	\$20,756,584
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$3,172,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$31,693,669
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$8,349,676
J5	RAILROAD	19		\$0	\$837,952
J6	PIPELAND COMPANY	39		\$0	\$7,330,850
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,266,120
L1	COMMERCIAL PERSONAL PROPERTY	2,995		\$15,646,890	\$361,341,858
L2	INDUSTRIAL AND MANUFACTURING PERS	97		\$0	\$10,505,189
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,007		\$1,861,424	\$58,019,975
O	RESIDENTIAL INVENTORY	659		\$392,369	\$12,581,799
S	SPECIAL INVENTORY TAX	150		\$0	\$41,276,546
X	TOTALLY EXEMPT PROPERTY	1,846		\$13,569,892	\$670,036,404
	<b>Totals</b>		13,457.3831	\$78,946,509	\$4,884,633,337



**2013 CERTIFIED TOTALS**

Property Count: 49,498

SPA - PSJA ISD  
ARB Approved Totals

10/4/2013

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25,239		\$24,531,694	\$1,819,825,550
A2	REAL, RESIDENTIAL, MOBILE HOME	3,902		\$351,442	\$109,775,520
B1	REAL, RESIDENTIAL, DUPLEXES	129		\$467,038	\$10,148,866
B2	REAL, RESIDENTIAL, APARTMENTS	742		\$3,164,251	\$153,212,793
C1	REAL PROPERTY: VACANT LOTS AND LA	5,595		\$0	\$214,419,419
C2	REAL PROPERTY: COLONIA LOTS AND L	15		\$0	\$834,933
C3	REAL, VACANT PLATTED RURAL OR REC	93		\$0	\$11,633,582
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,025	12,580.8871	\$0	\$244,584,668
D2	RE PROPERTY FARMLAND RANCH IMPS C	32	75.8400	\$0	\$4,603,076
E	RE PROPERTY RURAL LAND NOT QUALI	2		\$0	\$24,399
E1	REAL, FARM/RANCH, HOUSE	224		\$850,904	\$25,443,100
E3	REAL, FARM/RANCH, OTHER IMPROVEME	49		\$0	\$6,619,814
ERROR		1		\$0	\$1,234
F1	REAL, Commercial	2,327		\$17,976,533	\$1,020,097,330
F2	REAL, Industrial	22		\$0	\$11,959,369
G1	OIL AND GAS	921		\$0	\$20,756,584
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$3,172,015
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	81		\$0	\$31,693,669
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$8,349,676
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$837,952
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	39		\$0	\$7,330,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,266,120
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,989		\$15,646,890	\$358,961,872
L2	TANGIBLE, PERSONAL PROPERTY, INDU	95		\$0	\$10,184,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,394		\$1,746,397	\$55,219,903
M3	TANGIBLE OTHER PERSONAL	613		\$115,027	\$2,800,072
O1	INVENTORY, VACANT RES LAND	634		\$0	\$9,916,124
O2	INVENTORY, IMPROVED RES	26		\$392,369	\$2,665,675
S	SPECIAL INVENTORY	150		\$0	\$41,276,546
X	FULL EXEMPTIONS	1,846		\$13,569,892	\$670,036,404
	<b>Totals</b>		12,656.7271	\$78,812,437	\$4,864,653,123

**2013 CERTIFIED TOTALS**

Property Count: 33

SPA - PSJA ISD  
Under ARB Review Totals

10/4/2013

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$347,399
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$64,887
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$422,012
C1	REAL PROPERTY: VACANT LOTS AND LA	5		\$0	\$782,026
F1	REAL, Commercial	14		\$134,072	\$15,662,744
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$2,379,986
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$321,160
	<b>Totals</b>		0.0000	\$134,072	\$19,980,214

**2013 CERTIFIED TOTALS**

Property Count: 49,531

SPA - PSJA ISD  
Grand Totals

10/4/2013

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25,242		\$24,531,694	\$1,820,172,949
A2	REAL, RESIDENTIAL, MOBILE HOME	3,902		\$351,442	\$109,775,520
B1	REAL, RESIDENTIAL, DUPLEXES	130		\$467,038	\$10,213,753
B2	REAL, RESIDENTIAL, APARTMENTS	744		\$3,164,251	\$153,634,805
C1	REAL PROPERTY: VACANT LOTS AND LA	5,600		\$0	\$215,201,445
C2	REAL PROPERTY: COLONIA LOTS AND L	15		\$0	\$834,933
C3	REAL, VACANT PLATTED RURAL OR REC	93		\$0	\$11,633,582
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,025	12,580.8871	\$0	\$244,584,668
D2	RE PROPERTY FARMLAND RANCH IMPS C	32	75.8400	\$0	\$4,603,076
E	RE PROPERTY RURAL LAND NOT QUALI	2		\$0	\$24,399
E1	REAL, FARM/RANCH, HOUSE	224		\$850,904	\$25,443,100
E3	REAL, FARM/RANCH, OTHER IMPROVEME	49		\$0	\$6,619,814
ERROR		1		\$0	\$1,234
F1	REAL, Commercial	2,341		\$18,110,605	\$1,035,760,074
F2	REAL, Industrial	22		\$0	\$11,959,369
G1	OIL AND GAS	921		\$0	\$20,756,584
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$3,172,015
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	81		\$0	\$31,693,669
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$8,349,676
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$837,952
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	39		\$0	\$7,330,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,266,120
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,995		\$15,646,890	\$361,341,858
L2	TANGIBLE, PERSONAL PROPERTY, INDU	97		\$0	\$10,505,189
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,394		\$1,746,397	\$55,219,903
M3	TANGIBLE OTHER PERSONAL	613		\$115,027	\$2,800,072
O1	INVENTORY, VACANT RES LAND	634		\$0	\$9,916,124
O2	INVENTORY, IMPROVED RES	26		\$392,369	\$2,665,675
S	SPECIAL INVENTORY	150		\$0	\$41,276,546
X	FULL EXEMPTIONS	1,846		\$13,569,892	\$670,036,404
	<b>Totals</b>		12,656.7271	\$78,946,509	\$4,884,633,337

**2013 CERTIFIED TOTALS**

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$78,946,509**  
TOTAL NEW VALUE TAXABLE: **\$64,955,148**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2012 Market Value	\$93,721
EX-XV	Other Exemptions (including public property, r	34	2012 Market Value	\$3,822,747
EX366	HB366 Exempt	38	2012 Market Value	\$6,274
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,922,742</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$106,020
DV1	Disabled Veterans 10% - 29%	6	\$24,943
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	5	\$335,739
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$100,200
HS	Homestead	301	\$4,435,382
OV65	Over 65	151	\$1,220,306
OV65S	OV65 Surviving Spouse	19	\$175,142
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>507</b>	<b>\$6,509,232</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,431,974</b>

**New Ag / Timber Exemptions**

2012 Market Value **\$893,853** Count: 9  
2013 Ag/Timber Use **\$9,925**  
**NEW AG / TIMBER VALUE LOSS \$883,928**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,828	\$69,285	\$15,236	\$54,049
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,703	\$68,856	\$15,229	\$53,627

**2013 CERTIFIED TOTALS**

SPA - PSJA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
33	\$19,980,214.00	\$17,232,836