

2020 CERTIFIED TOTALS

Property Count: 49,781

SPA - PSJA ISD
ARB Approved Totals

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Land		Value			
Homesite:		551,826,721			
Non Homesite:		1,679,498,890			
Ag Market:		312,589,678			
Timber Market:		0	Total Land	(+)	2,543,915,289
Improvement		Value			
Homesite:		1,293,502,813			
Non Homesite:		2,664,816,303	Total Improvements	(+)	3,958,319,116
Non Real		Count	Value		
Personal Property:	3,943		658,440,430		
Mineral Property:	769		6,815,824		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	665,256,254
					7,167,490,659
Ag	Non Exempt	Exempt			
Total Productivity Market:	312,589,678	0			
Ag Use:	4,521,279	0	Productivity Loss	(-)	308,068,399
Timber Use:	0	0	Appraised Value	=	6,859,422,260
Productivity Loss:	308,068,399	0	Homestead Cap	(-)	83,008,629
			Assessed Value	=	6,776,413,631
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,652,849,063
			Net Taxable	=	5,123,564,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,922,480	29,942,031	266,199.49	283,296.17	855		
OV65	507,687,462	253,428,026	2,111,738.77	2,207,037.56	7,280		
Total	567,609,942	283,370,057	2,377,938.26	2,490,333.73	8,135	Freeze Taxable	(-) 283,370,057
Tax Rate	1.272500						
						Freeze Adjusted Taxable	= 4,840,194,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
63,969,413.41 = 4,840,194,511 * (1.272500 / 100) + 2,377,938.26

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
CHODO (Partial)	3	2,617,924	0	2,617,924
DP	871	0	7,768,070	7,768,070
DPS	7	0	0	0
DV1	159	0	1,089,942	1,089,942
DV1S	7	0	35,000	35,000
DV2	69	0	522,903	522,903
DV2S	4	0	22,500	22,500
DV3	93	0	871,512	871,512
DV3S	4	0	20,000	20,000
DV4	212	0	2,199,715	2,199,715
DV4S	32	0	335,016	335,016
DVHS	251	0	21,762,882	21,762,882
DVHSS	28	0	2,043,891	2,043,891
EX	35	0	4,381,124	4,381,124
EX-XD	1	0	86,618	86,618
EX-XG	2	0	298,738	298,738
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,218,678	1,218,678
EX-XR	7	0	1,635,895	1,635,895
EX-XU	4	0	1,115,115	1,115,115
EX-XV	1,201	0	1,053,665,161	1,053,665,161
EX366	176	0	19,712	19,712
HS	19,664	0	484,004,645	484,004,645
HT	1	102,078	0	102,078
OV65	7,194	0	61,176,212	61,176,212
OV65S	394	0	3,479,489	3,479,489
PC	3	194,869	0	194,869
Totals		2,914,871	1,649,934,192	1,652,849,063

2020 CERTIFIED TOTALS

Property Count: 740
SPA - PSJA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		8,910,537			
Non Homesite:		43,584,621			
Ag Market:		7,798,106			
Timber Market:		0	Total Land	(+)	60,293,264
Improvement		Value			
Homesite:		24,445,253			
Non Homesite:		56,965,176	Total Improvements	(+)	81,410,429
Non Real		Count	Value		
Personal Property:	43		6,466,721		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					148,170,414
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,798,106		0		
Ag Use:	123,518		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	7,674,588		0		140,495,826
				Homestead Cap	(-)
				Assessed Value	=
					138,589,906
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,531,640
				Net Taxable	=
					132,058,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	711,238	501,238	5,282.15	6,601.13	6		
OV65	6,237,440	4,263,536	38,939.43	39,669.69	56		
Total	6,948,678	4,764,774	44,221.58	46,270.82	62	Freeze Taxable	(-)
Tax Rate	1.272500						4,764,774
						Freeze Adjusted Taxable	=
							127,293,492

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

1,664,031.27 = 127,293,492 * (1.272500 / 100) + 44,221.58

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 740

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DV4S	2	0	24,000	24,000
HS	235	0	5,841,640	5,841,640
OV65	53	0	520,000	520,000
OV65S	4	0	40,000	40,000
Totals		0	6,531,640	6,531,640

2020 CERTIFIED TOTALS

Property Count: 50,521

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Grand Totals

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Land		Value			
Homesite:		560,737,258			
Non Homesite:		1,723,083,511			
Ag Market:		320,387,784			
Timber Market:		0	Total Land	(+)	2,604,208,553
Improvement		Value			
Homesite:		1,317,948,066			
Non Homesite:		2,721,781,479	Total Improvements	(+)	4,039,729,545
Non Real		Count	Value		
Personal Property:	3,986		664,907,151		
Mineral Property:	769		6,815,824		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	671,722,975
					7,315,661,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	320,387,784	0			
Ag Use:	4,644,797	0	Productivity Loss	(-)	315,742,987
Timber Use:	0	0	Appraised Value	=	6,999,918,086
Productivity Loss:	315,742,987	0	Homestead Cap	(-)	84,914,549
			Assessed Value	=	6,915,003,537
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,659,380,703
			Net Taxable	=	5,255,622,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,633,718	30,443,269	271,481.64	289,897.30	861		
OV65	513,924,902	257,691,562	2,150,678.20	2,246,707.25	7,336		
Total	574,558,620	288,134,831	2,422,159.84	2,536,604.55	8,197	Freeze Taxable	(-) 288,134,831
Tax Rate	1.272500						
						Freeze Adjusted Taxable	= 4,967,488,003

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
65,633,444.68 = 4,967,488,003 * (1.272500 / 100) + 2,422,159.84

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

2020 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	2,617,924	0	2,617,924
DP	877	0	7,828,070	7,828,070
DPS	7	0	0	0
DV1	162	0	1,111,942	1,111,942
DV1S	7	0	35,000	35,000
DV2	70	0	534,903	534,903
DV2S	4	0	22,500	22,500
DV3	93	0	871,512	871,512
DV3S	4	0	20,000	20,000
DV4	213	0	2,211,715	2,211,715
DV4S	34	0	359,016	359,016
DVHS	251	0	21,762,882	21,762,882
DVHSS	28	0	2,043,891	2,043,891
EX	35	0	4,381,124	4,381,124
EX-XD	1	0	86,618	86,618
EX-XG	2	0	298,738	298,738
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,218,678	1,218,678
EX-XR	7	0	1,635,895	1,635,895
EX-XU	4	0	1,115,115	1,115,115
EX-XV	1,201	0	1,053,665,161	1,053,665,161
EX366	176	0	19,712	19,712
HS	19,899	0	489,846,285	489,846,285
HT	1	102,078	0	102,078
OV65	7,247	0	61,696,212	61,696,212
OV65S	398	0	3,519,489	3,519,489
PC	3	194,869	0	194,869
Totals		2,914,871	1,656,465,832	1,659,380,703

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,242		\$80,897,391	\$2,862,500,103	\$2,229,274,774
B	MULTIFAMILY RESIDENCE	1,249		\$18,818,802	\$364,999,876	\$363,306,602
C1	VACANT LOTS AND LAND TRACTS	3,633		\$0	\$204,288,788	\$204,216,788
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$349,839	\$349,839
D1	QUALIFIED OPEN-SPACE LAND	939	11,218.2920	\$0	\$312,589,678	\$4,515,977
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$116,541	\$557,379	\$543,116
E	RURAL LAND, NON QUALIFIED OPE	304	1,178.0805	\$918,305	\$48,003,978	\$42,726,082
F1	COMMERCIAL REAL PROPERTY	2,490		\$23,103,679	\$1,550,608,727	\$1,550,226,413
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$10,132,200	\$10,132,200
G1	OIL AND GAS	586		\$0	\$6,556,580	\$6,556,580
J1	WATER SYSTEMS	1		\$0	\$2,162	\$2,162
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$4,147,201	\$4,147,201
J3	ELECTRIC COMPANY (INCLUDING C	84		\$0	\$78,657,970	\$78,657,970
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,120,757	\$7,120,757
J5	RAILROAD	16		\$0	\$886,565	\$886,565
J6	PIPELAND COMPANY	35		\$0	\$8,937,420	\$8,937,420
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,764,450	\$9,764,450
L1	COMMERCIAL PERSONAL PROPE	3,451		\$1,555,884	\$461,052,335	\$460,962,835
L2	INDUSTRIAL AND MANUFACTURIN	102		\$0	\$14,365,550	\$14,365,550
M1	TANGIBLE OTHER PERSONAL, MOB	4,222		\$4,615,458	\$81,874,669	\$53,997,195
O	RESIDENTIAL INVENTORY	264		\$889,325	\$10,721,552	\$10,721,552
S	SPECIAL INVENTORY TAX	178		\$0	\$62,152,540	\$62,152,540
X	TOTALLY EXEMPT PROPERTY	1,433		\$11,901,029	\$1,067,220,340	\$0
Totals			12,396.3725	\$142,816,414	\$7,167,490,659	\$5,123,564,568

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	431		\$1,275,286	\$51,354,070	\$43,287,968
B	MULTIFAMILY RESIDENCE	46		\$202,335	\$10,933,438	\$10,870,563
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$7,919,220	\$7,919,220
D1	QUALIFIED OPEN-SPACE LAND	24	304.1000	\$0	\$7,798,106	\$123,518
E	RURAL LAND, NON QUALIFIED OPE	11	42.1000	\$115,489	\$2,182,815	\$1,892,888
F1	COMMERCIAL REAL PROPERTY	94		\$745,772	\$60,603,507	\$60,603,507
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$171,397	\$171,397
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$6,466,721	\$6,466,721
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$12,851	\$103,673	\$85,017
O	RESIDENTIAL INVENTORY	35		\$0	\$637,467	\$637,467
Totals			346.2000	\$2,351,733	\$148,170,414	\$132,058,266

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,673		\$82,172,677	\$2,913,854,173	\$2,272,562,742
B	MULTIFAMILY RESIDENCE	1,295		\$19,021,137	\$375,933,314	\$374,177,165
C1	VACANT LOTS AND LAND TRACTS	3,699		\$0	\$212,208,008	\$212,136,008
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$349,839	\$349,839
D1	QUALIFIED OPEN-SPACE LAND	963	11,522.3920	\$0	\$320,387,784	\$4,639,495
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$116,541	\$557,379	\$543,116
E	RURAL LAND, NON QUALIFIED OPE	315	1,220.1805	\$1,033,794	\$50,186,793	\$44,618,970
F1	COMMERCIAL REAL PROPERTY	2,584		\$23,849,451	\$1,611,212,234	\$1,610,829,920
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$10,303,597	\$10,303,597
G1	OIL AND GAS	586		\$0	\$6,556,580	\$6,556,580
J1	WATER SYSTEMS	1		\$0	\$2,162	\$2,162
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$4,147,201	\$4,147,201
J3	ELECTRIC COMPANY (INCLUDING C	84		\$0	\$78,657,970	\$78,657,970
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,120,757	\$7,120,757
J5	RAILROAD	16		\$0	\$886,565	\$886,565
J6	PIPELAND COMPANY	35		\$0	\$8,937,420	\$8,937,420
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,764,450	\$9,764,450
L1	COMMERCIAL PERSONAL PROPE	3,494		\$1,555,884	\$467,519,056	\$467,429,556
L2	INDUSTRIAL AND MANUFACTURIN	102		\$0	\$14,365,550	\$14,365,550
M1	TANGIBLE OTHER PERSONAL, MOB	4,228		\$4,628,309	\$81,978,342	\$54,082,212
O	RESIDENTIAL INVENTORY	299		\$889,325	\$11,359,019	\$11,359,019
S	SPECIAL INVENTORY TAX	178		\$0	\$62,152,540	\$62,152,540
X	TOTALLY EXEMPT PROPERTY	1,433		\$11,901,029	\$1,067,220,340	\$0
Totals			12,742.5725	\$145,168,147	\$7,315,661,073	\$5,255,622,834

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$47,186	\$47,186
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27,624		\$78,943,371	\$2,710,985,462	\$2,123,346,130
A2	REAL, RESIDENTIAL, MOBILE HOME	3,880		\$1,954,020	\$151,467,455	\$105,881,458
B		2		\$19,698	\$2,570,737	\$2,570,738
B1	REAL, RESIDENTIAL, DUPLEXES	1,185		\$18,728,356	\$342,321,513	\$340,742,225
B2	REAL, RESIDENTIAL, APARTMENTS	88		\$70,748	\$20,107,626	\$19,993,639
C1	REAL PROPERTY: VACANT LOTS AN	3,601		\$0	\$193,230,618	\$193,158,618
C2	REAL PROPERTY: COLONIA LOTS A	5		\$0	\$349,839	\$349,839
C3	REAL, VACANT PLATTED RURAL OR I	32		\$0	\$11,058,170	\$11,058,170
D1	REAL PROPERTY: QUALIFIED OPEN-	939	11,218.2920	\$0	\$312,589,678	\$4,515,977
D2	RE PROPERTY FARMLAND RANCH I	49		\$116,541	\$557,379	\$543,116
E1	REAL, FARM/RANCH, HOUSE	225		\$912,819	\$35,615,695	\$30,503,222
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$5,486	\$1,162,807	\$997,384
E3	REAL, FARM/RANCH, OTHER IMPROV	64		\$0	\$11,225,476	\$11,225,476
F1	REAL, Commercial	2,490		\$23,103,679	\$1,550,608,727	\$1,550,226,413
F2	REAL, Industrial	15		\$0	\$10,132,200	\$10,132,200
G1	OIL AND GAS	586		\$0	\$6,556,580	\$6,556,580
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,162	\$2,162
J2	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,147,201	\$4,147,201
J3	REAL & TANGIBLE PERSONAL, UTIL	84		\$0	\$78,657,970	\$78,657,970
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,120,757	\$7,120,757
J5	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$886,565	\$886,565
J6	REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$8,937,420	\$8,937,420
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,764,450	\$9,764,450
L1	TANGIBLE, PERSONAL PROPERTY, C	3,451		\$1,555,884	\$461,052,335	\$460,962,835
L2	TANGIBLE, PERSONAL PROPERTY, I	102		\$0	\$14,365,550	\$14,365,550
M1	TANGIBLE OTHER PERSONAL, MOBI	3,610		\$4,561,470	\$79,139,006	\$51,763,715
M3	TANGIBLE OTHER PERSONAL	612		\$53,988	\$2,735,663	\$2,233,480
O1	INVENTORY, VACANT RES LAND	250		\$0	\$8,508,529	\$8,508,529
O2	INVENTORY, IMPROVED RES	14		\$889,325	\$2,213,023	\$2,213,023
S	SPECIAL INVENTORY	178		\$0	\$62,152,540	\$62,152,540
X	FULL EXEMPTIONS	1,433		\$11,901,029	\$1,067,220,340	\$0
	Totals		11,218.2920	\$142,816,414	\$7,167,490,659	\$5,123,564,568

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	408		\$1,264,803	\$50,298,045	\$42,443,279
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$10,483	\$1,056,025	\$844,689
B1	REAL, RESIDENTIAL, DUPLEXES	39		\$202,335	\$9,369,011	\$9,306,136
B2	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$1,564,427	\$1,564,427
C1	REAL PROPERTY: VACANT LOTS AN	59		\$0	\$6,837,347	\$6,837,347
C3	REAL, VACANT PLATTED RURAL OR I	7		\$0	\$1,081,873	\$1,081,873
D1	REAL PROPERTY: QUALIFIED OPEN-	24	304.1000	\$0	\$7,798,106	\$123,518
E1	REAL, FARM/RANCH, HOUSE	8		\$112,105	\$1,430,044	\$1,145,117
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$3,384	\$40,351	\$40,351
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$712,420	\$707,420
F1	REAL, Commercial	94		\$745,772	\$60,603,507	\$60,603,507
F2	REAL, Industrial	1		\$0	\$171,397	\$171,397
L1	TANGIBLE, PERSONAL PROPERTY, C	43		\$0	\$6,466,721	\$6,466,721
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$12,851	\$103,673	\$85,017
O1	INVENTORY, VACANT RES LAND	35		\$0	\$637,467	\$637,467
Totals			304.1000	\$2,351,733	\$148,170,414	\$132,058,266

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$47,186	\$47,186
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28,032		\$80,208,174	\$2,761,283,507	\$2,165,789,409
A2	REAL, RESIDENTIAL, MOBILE HOME	3,909		\$1,964,503	\$152,523,480	\$106,726,147
B		2		\$19,698	\$2,570,737	\$2,570,738
B1	REAL, RESIDENTIAL, DUPLEXES	1,224		\$18,930,691	\$351,690,524	\$350,048,361
B2	REAL, RESIDENTIAL, APARTMENTS	96		\$70,748	\$21,672,053	\$21,558,066
C1	REAL PROPERTY: VACANT LOTS AN	3,660		\$0	\$200,067,965	\$199,995,965
C2	REAL PROPERTY: COLONIA LOTS A	5		\$0	\$349,839	\$349,839
C3	REAL, VACANT PLATTED RURAL OR I	39		\$0	\$12,140,043	\$12,140,043
D1	REAL PROPERTY: QUALIFIED OPEN-	963	11,522.3920	\$0	\$320,387,784	\$4,639,495
D2	RE PROPERTY FARMLAND RANCH I	49		\$116,541	\$557,379	\$543,116
E1	REAL, FARM/RANCH, HOUSE	233		\$1,024,924	\$37,045,739	\$31,648,339
E2	REAL, FARM/RANCH, MOBILE HOME	30		\$8,870	\$1,203,158	\$1,037,735
E3	REAL, FARM/RANCH, OTHER IMPROV	66		\$0	\$11,937,896	\$11,932,896
F1	REAL, Commercial	2,584		\$23,849,451	\$1,611,212,234	\$1,610,829,920
F2	REAL, Industrial	16		\$0	\$10,303,597	\$10,303,597
G1	OIL AND GAS	586		\$0	\$6,556,580	\$6,556,580
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,162	\$2,162
J2	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,147,201	\$4,147,201
J3	REAL & TANGIBLE PERSONAL, UTIL	84		\$0	\$78,657,970	\$78,657,970
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,120,757	\$7,120,757
J5	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$886,565	\$886,565
J6	REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$8,937,420	\$8,937,420
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,764,450	\$9,764,450
L1	TANGIBLE, PERSONAL PROPERTY, C	3,494		\$1,555,884	\$467,519,056	\$467,429,556
L2	TANGIBLE, PERSONAL PROPERTY, I	102		\$0	\$14,365,550	\$14,365,550
M1	TANGIBLE OTHER PERSONAL, MOBI	3,616		\$4,574,321	\$79,242,679	\$51,848,732
M3	TANGIBLE OTHER PERSONAL	612		\$53,988	\$2,735,663	\$2,233,480
O1	INVENTORY, VACANT RES LAND	285		\$0	\$9,145,996	\$9,145,996
O2	INVENTORY, IMPROVED RES	14		\$889,325	\$2,213,023	\$2,213,023
S	SPECIAL INVENTORY	178		\$0	\$62,152,540	\$62,152,540
X	FULL EXEMPTIONS	1,433		\$11,901,029	\$1,067,220,340	\$0
	Totals		11,522.3920	\$145,168,147	\$7,315,661,073	\$5,255,622,834

2020 CERTIFIED TOTALS

Property Count: 50,521

SPA - PSJA ISD
Effective Rate Assumption

7/17/2020 10:20:19PM

New Value

TOTAL NEW VALUE MARKET:	\$145,168,147
TOTAL NEW VALUE TAXABLE:	\$131,704,072

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2019 Market Value	\$300,428
EX-XV	Other Exemptions (including public property, r	26	2019 Market Value	\$2,891,403
EX366	HB366 Exempt	54	2019 Market Value	\$2,958
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,194,789

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$109,979
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$18,679
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$72,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	13	\$1,392,490
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$114,577
HS	Homestead	465	\$11,364,089
OV65	Over 65	570	\$4,832,066
OV65S	OV65 Surviving Spouse	22	\$199,037
PARTIAL EXEMPTIONS VALUE LOSS		1,125	\$18,393,917
NEW EXEMPTIONS VALUE LOSS			\$21,588,706

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$21,588,706

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
18,676	\$98,495	\$29,398	\$69,097

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,545	\$97,905	\$29,349	\$68,556

2020 CERTIFIED TOTALSSPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
740	\$148,170,414.00	\$105,674,306