

2021 CERTIFIED TOTALS

Property Count: 50,377

SPA - PSJA ISD
ARB Approved Totals

7/22/2021

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Land	Value			
Homesite:	588,227,325			
Non Homesite:	1,721,264,970			
Ag Market:	314,477,565			
Timber Market:	0	Total Land	(+)	
			2,623,969,860	
Improvement	Value			
Homesite:	1,510,928,080			
Non Homesite:	2,823,605,915	Total Improvements	(+)	
			4,334,533,995	
Non Real	Count	Value		
Personal Property:	3,897	733,628,023		
Mineral Property:	732	3,885,329		
Autos:	0	0	Total Non Real	(+)
				737,513,352
			Market Value	=
				7,696,017,207
Ag	Non Exempt	Exempt		
Total Productivity Market:	314,477,565	0		
Ag Use:	4,647,929	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	309,829,636	0		7,386,187,571
			Homestead Cap	(-)
				127,179,662
			Assessed Value	=
				7,259,007,909
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,701,961,659
			Net Taxable	=
				5,557,046,250

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,006,869	32,387,425	258,962.29	272,640.56	775		
OV65	571,687,627	307,034,231	2,355,143.94	2,428,145.47	7,442		
Total	631,694,496	339,421,656	2,614,106.23	2,700,786.03	8,217	Freeze Taxable	(-)
Tax Rate	1.267500						339,421,656
						Freeze Adjusted Taxable	=
							5,217,624,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,747,497.96 = 5,217,624,594 * (1.267500 / 100) + 2,614,106.23

Certified Estimate of Market Value: 7,696,017,207
 Certified Estimate of Taxable Value: 5,557,046,250

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

2021 CERTIFIED TOTALS

Property Count: 50,377

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	60,464	0	60,464
DP	788	0	7,237,473	7,237,473
DPS	6	0	0	0
DV1	157	0	1,152,828	1,152,828
DV1S	8	0	40,000	40,000
DV2	64	0	520,778	520,778
DV2S	4	0	25,715	25,715
DV3	93	0	897,364	897,364
DV3S	5	0	20,000	20,000
DV4	215	0	2,321,141	2,321,141
DV4S	35	0	367,624	367,624
DVHS	273	0	28,125,703	28,125,703
DVHSS	34	0	2,701,573	2,701,573
EX	30	0	4,562,512	4,562,512
EX-XD	2	0	102,262	102,262
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,213,316	1,213,316
EX-XR	7	0	1,637,982	1,637,982
EX-XU	4	0	1,108,639	1,108,639
EX-XV	1,146	0	1,086,971,650	1,086,971,650
EX366	270	0	25,241	25,241
HS	19,908	0	491,374,792	491,374,792
HT	1	104,440	0	104,440
OV65	7,378	0	64,968,626	64,968,626
OV65S	412	0	3,805,880	3,805,880
PC	3	318,568	0	318,568
SO	2	53,297	0	53,297
Totals		536,769	1,701,424,890	1,701,961,659

2021 CERTIFIED TOTALS

Property Count: 408

SPA - PSJA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		4,897,219			
Non Homesite:		55,296,151			
Ag Market:		872,704			
Timber Market:		0		Total Land	(+) 61,066,074
Improvement		Value			
Homesite:		13,630,364			
Non Homesite:		87,900,755		Total Improvements	(+) 101,531,119
Non Real		Count	Value		
Personal Property:		49	18,593,196		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,593,196
				Market Value	= 181,190,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	872,704	0			
Ag Use:	7,861	0		Productivity Loss	(-) 864,843
Timber Use:	0	0		Appraised Value	= 180,325,546
Productivity Loss:	864,843	0		Homestead Cap	(-) 1,334,811
				Assessed Value	= 178,990,735
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,900,165
				Net Taxable	= 175,090,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	540,158	365,158	3,698.63	3,698.63	5		
OV65	4,628,489	3,129,615	29,925.72	30,122.35	43		
Total	5,168,647	3,494,773	33,624.35	33,820.98	48	Freeze Taxable	(-) 3,494,773
Tax Rate	1.267500						
						Freeze Adjusted Taxable	= 171,595,797

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,208,601.08 = 171,595,797 * (1.267500 / 100) + 33,624.35

Certified Estimate of Market Value:	159,651,981
Certified Estimate of Taxable Value:	152,417,427
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 408

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	22,798	22,798
EX366	1	0	452	452
HS	135	0	3,364,915	3,364,915
OV65	43	0	420,000	420,000
OV65S	2	0	20,000	20,000
Totals		0	3,900,165	3,900,165

2021 CERTIFIED TOTALS

Property Count: 50,785

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Grand Totals

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Land		Value				
Homesite:		593,124,544				
Non Homesite:		1,776,561,121				
Ag Market:		315,350,269				
Timber Market:		0		Total Land	(+)	2,685,035,934
Improvement		Value				
Homesite:		1,524,558,444				
Non Homesite:		2,911,506,670		Total Improvements	(+)	4,436,065,114
Non Real		Count	Value			
Personal Property:		3,946	752,221,219			
Mineral Property:		732	3,885,329			
Autos:		0	0	Total Non Real	(+)	756,106,548
				Market Value	=	7,877,207,596
Ag	Non Exempt	Exempt				
Total Productivity Market:	315,350,269	0				
Ag Use:	4,655,790	0		Productivity Loss	(-)	310,694,479
Timber Use:	0	0		Appraised Value	=	7,566,513,117
Productivity Loss:	310,694,479	0		Homestead Cap	(-)	128,514,473
				Assessed Value	=	7,437,998,644
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,705,861,824
				Net Taxable	=	5,732,136,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,547,027	32,752,583	262,660.92	276,339.19	780		
OV65	576,316,116	310,163,846	2,385,069.66	2,458,267.82	7,485		
Total	636,863,143	342,916,429	2,647,730.58	2,734,607.01	8,265	Freeze Taxable	(-) 342,916,429
Tax Rate	1.267500						
						Freeze Adjusted Taxable	= 5,389,220,391

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,956,099.04 = 5,389,220,391 * (1.267500 / 100) + 2,647,730.58

Certified Estimate of Market Value: 7,855,669,188
 Certified Estimate of Taxable Value: 5,709,463,677

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
CHODO (Partial)	3	60,464	0	60,464
DP	794	0	7,297,473	7,297,473
DPS	6	0	0	0
DV1	157	0	1,152,828	1,152,828
DV1S	8	0	40,000	40,000
DV2	64	0	520,778	520,778
DV2S	4	0	25,715	25,715
DV3	93	0	897,364	897,364
DV3S	5	0	20,000	20,000
DV4	215	0	2,321,141	2,321,141
DV4S	36	0	379,624	379,624
DVHS	273	0	28,125,703	28,125,703
DVHSS	34	0	2,701,573	2,701,573
EX	30	0	4,562,512	4,562,512
EX-XD	2	0	102,262	102,262
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,213,316	1,213,316
EX-XR	7	0	1,637,982	1,637,982
EX-XU	4	0	1,108,639	1,108,639
EX-XV	1,147	0	1,086,994,448	1,086,994,448
EX366	271	0	25,693	25,693
HS	20,043	0	494,739,707	494,739,707
HT	1	104,440	0	104,440
OV65	7,421	0	65,388,626	65,388,626
OV65S	414	0	3,825,880	3,825,880
PC	3	318,568	0	318,568
SO	2	53,297	0	53,297
Totals		536,769	1,705,325,055	1,705,861,824

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,894	7,521.6302	\$74,317,428	\$3,261,218,033	\$2,569,193,510
B	MULTIFAMILY RESIDENCE	1,312	305.7393	\$22,759,825	\$403,417,471	\$401,515,647
C1	VACANT LOTS AND LAND TRACTS	3,807	2,210.9336	\$333,015	\$217,631,996	\$217,571,996
C2	COLONIA LOTS AND LAND TRACTS	5	12.6550	\$0	\$349,839	\$349,839
D1	QUALIFIED OPEN-SPACE LAND	900	11,148.1921	\$0	\$314,477,565	\$4,642,364
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$3,136	\$563,021	\$548,782
E	RURAL LAND, NON QUALIFIED OPE	316	1,308.5324	\$396,653	\$53,931,852	\$48,263,573
F1	COMMERCIAL REAL PROPERTY	2,546	3,328.2324	\$9,908,115	\$1,511,933,466	\$1,511,545,148
F2	INDUSTRIAL AND MANUFACTURIN	14	29.5578	\$2,786	\$9,315,385	\$9,315,385
G1	OIL AND GAS	457		\$0	\$3,700,073	\$3,700,073
J1	WATER SYSTEMS	1		\$0	\$2,071	\$2,071
J2	GAS DISTRIBUTION SYSTEM	15	7.2258	\$0	\$4,289,451	\$4,289,451
J3	ELECTRIC COMPANY (INCLUDING C	85	4.6100	\$3,549,220	\$103,038,485	\$103,038,485
J4	TELEPHONE COMPANY (INCLUDI	19	0.4477	\$670	\$6,665,910	\$6,665,910
J5	RAILROAD	15	7.2421	\$0	\$726,665	\$726,665
J6	PIPELAND COMPANY	35		\$0	\$9,267,890	\$9,267,890
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,863,170	\$9,863,170
L1	COMMERCIAL PERSONAL PROPE	3,397		\$176,974	\$513,118,294	\$512,905,095
L2	INDUSTRIAL AND MANUFACTURIN	106		\$93,510	\$14,535,699	\$14,535,699
M1	TANGIBLE OTHER PERSONAL, MOB	4,188		\$2,855,978	\$93,359,988	\$62,420,471
O	RESIDENTIAL INVENTORY	124	20.8503	\$1,389,228	\$6,464,955	\$6,464,955
S	SPECIAL INVENTORY TAX	183		\$0	\$60,220,071	\$60,220,071
X	TOTALLY EXEMPT PROPERTY	1,467	4,074.3118	\$30,156,401	\$1,097,925,857	\$0
	Totals		29,980.1605	\$145,942,939	\$7,696,017,207	\$5,557,046,250

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	232	58.0255	\$925,735	\$29,656,916	\$24,742,062
B	MULTIFAMILY RESIDENCE	12	3.5927	\$269,442	\$3,015,033	\$2,967,241
C1	VACANT LOTS AND LAND TRACTS	15	3.8795	\$0	\$904,370	\$904,370
D1	QUALIFIED OPEN-SPACE LAND	4	20.9000	\$0	\$872,704	\$7,861
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,600	\$1,600
E	RURAL LAND, NON QUALIFIED OPE	4	23.2000	\$0	\$1,170,497	\$975,416
F1	COMMERCIAL REAL PROPERTY	73	195.6573	\$0	\$126,043,625	\$126,043,625
F2	INDUSTRIAL AND MANUFACTURIN	2	0.5502	\$0	\$439,588	\$439,588
L1	COMMERCIAL PERSONAL PROPE	48		\$3,587	\$18,592,744	\$18,592,744
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$470,062	\$416,063
X	TOTALLY EXEMPT PROPERTY	2	0.2275	\$0	\$23,250	\$0
	Totals		306.0327	\$1,198,764	\$181,190,389	\$175,090,570

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,126	7,579.6557	\$75,243,163	\$3,290,874,949	\$2,593,935,572
B	MULTIFAMILY RESIDENCE	1,324	309.3320	\$23,029,267	\$406,432,504	\$404,482,888
C1	VACANT LOTS AND LAND TRACTS	3,822	2,214.8131	\$333,015	\$218,536,366	\$218,476,366
C2	COLONIA LOTS AND LAND TRACTS	5	12.6550	\$0	\$349,839	\$349,839
D1	QUALIFIED OPEN-SPACE LAND	904	11,169.0921	\$0	\$315,350,269	\$4,650,225
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$3,136	\$564,621	\$550,382
E	RURAL LAND, NON QUALIFIED OPE	320	1,331.7324	\$396,653	\$55,102,349	\$49,238,989
F1	COMMERCIAL REAL PROPERTY	2,619	3,523.8897	\$9,908,115	\$1,637,977,091	\$1,637,588,773
F2	INDUSTRIAL AND MANUFACTURIN	16	30.1080	\$2,786	\$9,754,973	\$9,754,973
G1	OIL AND GAS	457		\$0	\$3,700,073	\$3,700,073
J1	WATER SYSTEMS	1		\$0	\$2,071	\$2,071
J2	GAS DISTRIBUTION SYSTEM	15	7.2258	\$0	\$4,289,451	\$4,289,451
J3	ELECTRIC COMPANY (INCLUDING C	85	4.6100	\$3,549,220	\$103,038,485	\$103,038,485
J4	TELEPHONE COMPANY (INCLUDI	19	0.4477	\$670	\$6,665,910	\$6,665,910
J5	RAILROAD	15	7.2421	\$0	\$726,665	\$726,665
J6	PIPELAND COMPANY	35		\$0	\$9,267,890	\$9,267,890
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,863,170	\$9,863,170
L1	COMMERCIAL PERSONAL PROPE	3,445		\$180,561	\$531,711,038	\$531,497,839
L2	INDUSTRIAL AND MANUFACTURIN	106		\$93,510	\$14,535,699	\$14,535,699
M1	TANGIBLE OTHER PERSONAL, MOB	4,209		\$2,855,978	\$93,830,050	\$62,836,534
O	RESIDENTIAL INVENTORY	124	20.8503	\$1,389,228	\$6,464,955	\$6,464,955
S	SPECIAL INVENTORY TAX	183		\$0	\$60,220,071	\$60,220,071
X	TOTALLY EXEMPT PROPERTY	1,469	4,074.5393	\$30,156,401	\$1,097,949,107	\$0
	Totals		30,286.1932	\$147,141,703	\$7,877,207,596	\$5,732,136,820

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0754	\$0	\$60,463	\$60,463
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	28,253	6,842.3512	\$73,673,171	\$3,095,500,667	\$2,450,974,172
A2 REAL, RESIDENTIAL, MOBILE HOME	3,902	679.2036	\$644,257	\$165,656,903	\$118,158,875
B	2		\$0	\$5,141,476	\$5,141,476
B1 REAL, RESIDENTIAL, DUPLEXES	1,243	284.8404	\$22,759,825	\$375,658,303	\$373,870,283
B2 REAL, RESIDENTIAL, APARTMENTS	94	20.8989	\$0	\$22,617,692	\$22,503,888
C1 REAL PROPERTY: VACANT LOTS AN	3,769	2,171.4416	\$333,015	\$206,345,448	\$206,285,448
C2 REAL PROPERTY: COLONIA LOTS A	5	12.6550	\$0	\$349,839	\$349,839
C3 REAL, VACANT PLATTED RURAL OR I	38	39.4920	\$0	\$11,286,548	\$11,286,548
D1 REAL PROPERTY: QUALIFIED OPEN-	900	11,148.1921	\$0	\$314,477,565	\$4,642,364
D2 RE PROPERTY FARMLAND RANCH I	49		\$3,136	\$563,021	\$548,782
E1 REAL, FARM/RANCH, HOUSE	230	349.9534	\$396,653	\$38,896,385	\$33,415,747
E2 REAL, FARM/RANCH, MOBILE HOME	30	22.9900	\$0	\$1,382,874	\$1,200,233
E3 REAL, FARM/RANCH, OTHER IMPROV	73	935.5890	\$0	\$13,652,593	\$13,647,593
F1 REAL, Commercial	2,546	3,328.2324	\$9,908,115	\$1,511,933,466	\$1,511,545,148
F2 REAL, Industrial	14	29.5578	\$2,786	\$9,315,385	\$9,315,385
G1 OIL AND GAS	457		\$0	\$3,700,073	\$3,700,073
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,071	\$2,071
J2 REAL & TANGIBLE PERSONAL, UTIL	15	7.2258	\$0	\$4,289,451	\$4,289,451
J3 REAL & TANGIBLE PERSONAL, UTIL	85	4.6100	\$3,549,220	\$103,038,485	\$103,038,485
J4 REAL & TANGIBLE PERSONAL, UTIL	19	0.4477	\$670	\$6,665,910	\$6,665,910
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	\$0	\$726,665	\$726,665
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$9,267,890	\$9,267,890
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,863,170	\$9,863,170
L1 TANGIBLE, PERSONAL PROPERTY, C	3,397		\$176,974	\$513,118,294	\$512,905,095
L2 TANGIBLE, PERSONAL PROPERTY, I	106		\$93,510	\$14,535,699	\$14,535,699
M1 TANGIBLE OTHER PERSONAL, MOBI	3,573		\$2,763,884	\$90,450,964	\$59,986,280
M3 TANGIBLE OTHER PERSONAL	615		\$92,094	\$2,909,024	\$2,434,191
O1 INVENTORY, VACANT RES LAND	109	18.4226	\$0	\$3,942,789	\$3,942,789
O2 INVENTORY, IMPROVED RES	15	2.4277	\$1,389,228	\$2,522,166	\$2,522,166
S SPECIAL INVENTORY	183		\$0	\$60,220,071	\$60,220,071
X FULL EXEMPTIONS	1,467	4,074.3118	\$30,156,401	\$1,097,925,857	\$0
Totals		29,980.1605	\$145,942,939	\$7,696,017,207	\$5,557,046,250

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	219	51.7698	\$925,735	\$28,758,579	\$24,020,812
A2	REAL, RESIDENTIAL, MOBILE HOME	15	6.2557	\$0	\$898,337	\$721,250
B1	REAL, RESIDENTIAL, DUPLEXES	12	3.3294	\$269,442	\$2,969,735	\$2,921,943
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.2633	\$0	\$45,298	\$45,298
C1	REAL PROPERTY: VACANT LOTS AN	15	3.8795	\$0	\$904,370	\$904,370
D1	REAL PROPERTY: QUALIFIED OPEN-	4	20.9000	\$0	\$872,704	\$7,861
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$1,600	\$1,600
E1	REAL, FARM/RANCH, HOUSE	4	4.0600	\$0	\$475,391	\$298,860
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$25,206	\$6,656
E3	REAL, FARM/RANCH, OTHER IMPROV	1	19.1400	\$0	\$669,900	\$669,900
F1	REAL, Commercial	73	195.6573	\$0	\$126,043,625	\$126,043,625
F2	REAL, Industrial	2	0.5502	\$0	\$439,588	\$439,588
L1	TANGIBLE, PERSONAL PROPERTY, C	48		\$3,587	\$18,592,744	\$18,592,744
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$470,062	\$416,063
X	FULL EXEMPTIONS	2	0.2275	\$0	\$23,250	\$0
	Totals		306.0327	\$1,198,764	\$181,190,389	\$175,090,570

2021 CERTIFIED TOTALS

Property Count: 50,785

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Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0754	\$0	\$60,463	\$60,463
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	28,472	6,894.1210	\$74,598,906	\$3,124,259,246	\$2,474,994,984
A2 REAL, RESIDENTIAL, MOBILE HOME	3,917	685.4593	\$644,257	\$166,555,240	\$118,880,125
B	2		\$0	\$5,141,476	\$5,141,476
B1 REAL, RESIDENTIAL, DUPLEXES	1,255	288.1698	\$23,029,267	\$378,628,038	\$376,792,226
B2 REAL, RESIDENTIAL, APARTMENTS	95	21.1622	\$0	\$22,662,990	\$22,549,186
C1 REAL PROPERTY: VACANT LOTS AN	3,784	2,175.3211	\$333,015	\$207,249,818	\$207,189,818
C2 REAL PROPERTY: COLONIA LOTS A	5	12.6550	\$0	\$349,839	\$349,839
C3 REAL, VACANT PLATTED RURAL OR I	38	39.4920	\$0	\$11,286,548	\$11,286,548
D1 REAL PROPERTY: QUALIFIED OPEN-	904	11,169.0921	\$0	\$315,350,269	\$4,650,225
D2 RE PROPERTY FARMLAND RANCH I	50		\$3,136	\$564,621	\$550,382
E1 REAL, FARM/RANCH, HOUSE	234	354.0134	\$396,653	\$39,371,776	\$33,714,607
E2 REAL, FARM/RANCH, MOBILE HOME	31	22.9900	\$0	\$1,408,080	\$1,206,889
E3 REAL, FARM/RANCH, OTHER IMPROV	74	954.7290	\$0	\$14,322,493	\$14,317,493
F1 REAL, Commercial	2,619	3,523.8897	\$9,908,115	\$1,637,977,091	\$1,637,588,773
F2 REAL, Industrial	16	30.1080	\$2,786	\$9,754,973	\$9,754,973
G1 OIL AND GAS	457		\$0	\$3,700,073	\$3,700,073
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,071	\$2,071
J2 REAL & TANGIBLE PERSONAL, UTIL	15	7.2258	\$0	\$4,289,451	\$4,289,451
J3 REAL & TANGIBLE PERSONAL, UTIL	85	4.6100	\$3,549,220	\$103,038,485	\$103,038,485
J4 REAL & TANGIBLE PERSONAL, UTIL	19	0.4477	\$670	\$6,665,910	\$6,665,910
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	\$0	\$726,665	\$726,665
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$9,267,890	\$9,267,890
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,863,170	\$9,863,170
L1 TANGIBLE, PERSONAL PROPERTY, C	3,445		\$180,561	\$531,711,038	\$531,497,839
L2 TANGIBLE, PERSONAL PROPERTY, I	106		\$93,510	\$14,535,699	\$14,535,699
M1 TANGIBLE OTHER PERSONAL, MOBI	3,594		\$2,763,884	\$90,921,026	\$60,402,343
M3 TANGIBLE OTHER PERSONAL	615		\$92,094	\$2,909,024	\$2,434,191
O1 INVENTORY, VACANT RES LAND	109	18.4226	\$0	\$3,942,789	\$3,942,789
O2 INVENTORY, IMPROVED RES	15	2.4277	\$1,389,228	\$2,522,166	\$2,522,166
S SPECIAL INVENTORY	183		\$0	\$60,220,071	\$60,220,071
X FULL EXEMPTIONS	1,469	4,074.5393	\$30,156,401	\$1,097,949,107	\$0
Totals		30,286.1932	\$147,141,703	\$7,877,207,596	\$5,732,136,820

2021 CERTIFIED TOTALS

Property Count: 50,785

SPA - PSJA ISD
Effective Rate Assumption

7/22/2021 9:52:57PM

New Value

TOTAL NEW VALUE MARKET: \$147,141,703
TOTAL NEW VALUE TAXABLE: \$110,260,564

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$16,827
EX-XV	Other Exemptions (including public property, r	30	2020 Market Value	\$12,340,404
EX366	HB366 Exempt	131	2020 Market Value	\$7,452
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,364,683

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$230,000
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$24,427
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$72,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	22	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	22	\$2,649,256
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$193,330
HS	Homestead	710	\$17,446,132
OV65	Over 65	468	\$4,129,331
OV65S	OV65 Surviving Spouse	42	\$406,318
PARTIAL EXEMPTIONS VALUE LOSS		1,315	\$25,497,294
NEW EXEMPTIONS VALUE LOSS			\$37,861,977

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$37,861,977

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
18,842	\$110,085	\$31,563	\$78,522
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,711	\$109,480	\$31,518	\$77,962

2021 CERTIFIED TOTALS

SPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
408	\$181,190,389.00	\$152,421,194