

City Report of Property Value

Grand Total

CITY OF AUSTIN

City Name

227-104-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		313,511,393,366
	SR0177	
2. Total market value of all totally exempt property		47,164,880,650
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		266,346,512,716
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	1,248	SR0460	689,286,860
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	180	SR0456	89,902,473
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	398,904
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	1	SR0476	448,666
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	3,099	SR0472	24,851,611
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	44,241	SR0500	6,620,356,933
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2,215	SR0504	318,695,631
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	152,476	SR0509	19,065,918,705
Percentage			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	146	SR0550	1,604,918,346
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	102	SR0552	61,790,883
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>4,639</u>	SR0554	<u>75,201,004</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>125</u>	SR0556	<u>632,131,761</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>1</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>67</u>	SR0606	<u>1,453,744</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>4</u>	SR0610	<u>4,452,188</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>517</u>	SR0617	<u>493,637,313</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			<u>533,940,960</u>
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>1</u>	SR0566	<u>27,640</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

			<u>224,863,998,746</u>
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.431
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.4458
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
				</	

62. Actual county tax levy for General fund		1,002,442,337.93
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		69,397,666,451
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		59,271,157,828
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		306,971
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	213,938		138,911,875,197	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	11,727		47,534,810,393	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	7,417		3,338,788,135	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	268		534,575,863	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	10		108,380	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	482		461,287,627	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	7,618		54,535,464,203	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3,584		7,056,956,432	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	124		588,433,942	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	23,295		7,466,674,924	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	511		4,434,045,145	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	4,360		232,929,738	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	2,979		560,702,907	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	292		414,675,763	
	No. of Accounts	SR0063	SR0064	
	TOTAL		266,071,328,649	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	269,424,400
J3. Electric companies (include electric co-ops)	SR0036	43,879,759
J4. Telephone companies (include telephone co-ops)	SR0038	91,240,097
J5. Railroads	SR0040	32,753,118
J6. Pipelines	SR0042	12,111,833
J7. Cable TV	SR0044	139,004,652
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	20,083
TOTAL		588,433,942
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	5	58,707,175
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	4,097	4,569,875
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	16	24,987,402
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	15	44,671,702
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	31	207,912,264
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	192	1,015,761,688
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	1	187,021
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	8	36,017
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	2	32,836
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	29	69,488,327
No. of SR0138		SR0139
XV Other totally exempt properties	7,485	45,898,280,151
No. of SR0140		SR0141
TOTAL		47,324,634,458
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209777.109	SR021085,810,678	SR0211108,237
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206485.135	SR020717,875,283	SR020845,730
Temporarily quarantined land	SR02122,317.339	SR0213150,125,981	SR014177,625
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02363,578.08	SR0237273,386,366	SR0238282,359
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR021859.281	SR02197,377,555	SR022020,952
	SR00107,216.944	SR0011534,575,863	SR0399634,903
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384252.861	SR038535,237,953	SR038626,448
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR038133.692	SR03821,905,939	SR03833,007
Temporarily quarantined land	SR03873,291.527	SR0388236,242,474	SR0389252,904
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02363,578.08	SR0237273,386,366	SR0238282,359

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SAMSUNG AUSTIN SEMICONDUCTOR	881,242,358	840,039,193
COLUMBIA/ST DAVIDS HEALTH CARE	707,101,428	706,770,434
BPP ALPHABET MF RIATA LP	494,676,665	494,636,532
110 E 2ND SERIES	437,823,880	437,823,880
ORACLE AMERICA INC	423,326,071	423,234,378
WALLER CREEK ELEVEN LTD	415,497,000	415,497,000
UNIVERSITY OF TEXAS	399,198,478	399,198,478
HEB LP	389,743,418	387,063,329
ALPINE GUADALUPE LLC	385,835,636	385,835,636
APPLE INC	381,282,795	381,282,795
TOTAL	4,915,727,729	4,871,381,655

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF MANOR

City Name

227-101-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

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	SR0177
2. Total market value of all totally exempt property	197,513,567
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	2,682,646,034
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	103	SR0460	33,953,798
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	307,059
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	144	SR0472	1,109,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	512	SR0500	4,824,248
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	0	SR0509	0
Percentage				SR0510
				SR0510
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				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	9,100
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>188</u>	SR0554	<u>2,702,752</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>5</u>	SR0556	<u>545,003</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

<u>94,701,854</u>
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

<u>2,431,020,057</u>
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.6763</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.6711</u>
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
54. Total Tax Rate:					
52. Maintenance & Operations Tax Rate:					
	<u>0.4802</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.1987</u>	=
	SR0652			SR0653	
					<u>0.678900</u>
				SR0654	
62. Actual county tax levy for General fund					<u>16,504,195.17</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					
Market value of capped homesteads is the value before application of the cap.					<u>789,553,223</u>
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					<u>701,932,567</u>
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					<u>0</u>
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					<u>0</u>
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					<u>0</u>
				SR0623	
				SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	6,012		1,786,618,791	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	21		208,530,769	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	689		96,911,282	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	51		94,981,750	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	85		61,496,505	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	124		247,400,180	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	16		5,699,624	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	10		6,485,906	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	253		47,108,069	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	14		8,858,928	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	47		1,047,465	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	1,116		100,866,644	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	7		8,190,861	
	No. of Accounts	SR0063	SR0064	
	TOTAL		2,674,196,774	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	1,680,504
J3. Electric companies (include electric co-ops)	SR0036	4,175,383
J4. Telephone companies (include telephone co-ops)	SR0038	594,698
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	35,321
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,485,906
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	55	48,731
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	1	21,182
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	1	11,825,745
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	1	267,000
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	1	1,009,174
No. of SR0138		SR0139
XV Other totally exempt properties	134	191,604,519
No. of SR0140		SR0141
TOTAL		204,776,351
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 935.295	SR0210 65,112,148	SR0211 208,367
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 254.923	SR0216 10,472,524	SR0217 31,010
Native pastureland	SR0206 908.645	SR0207 14,668,709	SR0208 35,266
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 115.905	SR0222 4,728,369	SR0223 5,253
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 2,214.768	SR0219 94,981,750	SR0220 279,896
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 0	SR0385 0	SR0386 0
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 0	SR0391 0	SR0392 0
Native pastureland	SR0381 115.905	SR0382 4,728,369	SR0383 5,253
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
	SR0396	SR0397	SR0398
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393 115.905	SR0394 4,728,369	SR0395 5,253
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
GRASSDALE AT MANOR LLC		59,500,000	59,500,000
CV QOZP PROSE MANOR LLC	SR0726	58,500,000	58,500,000
MANOR GRAND LLC	SR0729	44,858,579	44,858,579
CH DOF I-RANGEWATER MF AUSTIN MANOR L	SR0732	40,981,545	40,981,545
HILL LANE OWNER LLC	SR0735	25,849,388	25,849,388
ALLEGRA AUSTIN LLC	SR0738	17,724,387	17,724,387
WAL-MART REAL ESTATE BUSINESS TRUST	SR0741	14,134,788	14,134,788
SHADOWGLEN DEVELOPMENT CORPORATION	SR0744	12,771,686	12,771,686
MC RETAIL LP	SR0747	11,813,472	11,813,472
CUBE HHF LP	SR0750	9,830,946	9,830,946
TOTAL	SR0753	295,964,791	295,964,791
	SR0755		

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF WEST LAKE HILLS

City Name

227-107-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		3,820,161,627
	SR0177	
2. Total market value of all totally exempt property		204,000,584
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		3,616,161,043
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	2	SR0460	4,299,859
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	9	SR0472	77,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	498	SR0500	1,971,894
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	20,860
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>74</u>	SR0554	<u>2,658,488</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>0</u>	SR0556	<u>0</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

	<u>18,400,505</u>
SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

	<u>3,332,697,282</u>
SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.1447</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.1667</u>
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.1178</u>	+		<u>0.0608</u>	=
	SR0652			SR0653	
					<u>0.178600</u>
				SR0654	
62. Actual county tax levy for General fund					<u>5,952,197.35</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					1,681,471,869
Market value of capped homesteads is the value before application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					1,427,862,151
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
			SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,351		2,833,650,757	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	24		27,628,870	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	114		106,372,916	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	8		18,405,043	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		7,531	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	6		3,976,881	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	55		392,179,879	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	181		161,595,965	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	10		4,637,191	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	617		58,081,784	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	10		1,651,223	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	6		501,433	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	7		5,952,000	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			3,614,641,473	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	702,000
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	1,377,168
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	2,558,023
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		4,637,191
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	232	269,705
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	3	39,700,660
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	62	164,034,844
No. of SR0140		SR0141
TOTAL		204,005,209
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	47.589	18,405,043	4,538
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02360	SR02370	SR02380
Transition to timber	SR02240	SR02250	SR02260
Timberland at restricted use	0	0	0
Other agricultural land	SR02270	SR02280	SR02290
COLUMN TOTAL	47.589	18,405,043	4,538
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	47.589	18,405,043	4,538
Other agricultural land (includes timberland)	SR03870	SR03880	SR03890
COLUMN TOTAL	47.589	18,405,043	4,538
	SR03960	SR03970	SR03980
	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	0	0	0
	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
WESTLAKE RETAIL LP	81,500,000	81,256,358
WESTBANK MARKET LP	56,983,956	56,983,956
WESTLAKE MEDICAL OF AUSTIN LTD PHASE II	46,733,449	46,101,848
4310 BEE CAVE ROAD LLC	25,000,000	25,000,000
JOHNSON FOUR CORNERS LTD	9,780,175	9,780,175
HILLS MEDICAL OFFICE PARK LTD THE	9,738,734	9,738,734
WEST LAKE COURT LTD	9,061,981	9,061,981
BOGLE FAMILY REALTY LLLP	8,937,908	8,937,908
GENERATIONAL ENCLAVE LLC	8,778,985	8,778,985
HILLS MEDICAL OFFICE II LTD THE	8,244,808	8,244,808
TOTAL	264,759,996	263,884,753

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF ROLLINGWOOD

City Name

227-103-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being

2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		1,839,746,800
	SR0177	
2. Total market value of all totally exempt property		26,816,610
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		1,812,930,190
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	2	SR0460	8,593,612
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	2	SR0456	3,049,835
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	6	SR0472	30,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	148	SR0500	432,000
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	0	SR0509	0
Percentage			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	31	SR0554	743,332
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			0
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			1,577,034,413
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.1767
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.1983
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
54. Total Tax Rate:					
52. Maintenance & Operations Tax Rate:					
		0.0966	+	53. Interest & Sinking Fund Tax Rate:	
	SR0652				
				0.0951	
				SR0653	
					0.191700
				SR0654	
62. Actual county tax levy for General fund					3,023,174.97
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					
Market value of capped homesteads is the value before application of the cap.					946,710,112
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					725,435,630
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
				SR0623	
				SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	559		1,450,288,113	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	33		24,634,257	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	0		0	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	0		0	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	32		271,702,794	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	16		32,741,665	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	4		1,512,643	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	206		31,978,050	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	3		48,538	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,812,906,060	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	553,200
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	92,205
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	867,238
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,512,643
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	81	80,032
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	10	26,736,578
No. of SR0140		SR0141
TOTAL		26,816,610
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
LORE ATX ROLLINGWOOD LLC	72,057,586	72,057,586
LORE ATX ROLLINGWOOD III LP	40,714,784	40,714,784
CLPF-MIRA VISTA LLC	40,166,000	40,166,000
3003 BEE CAVE PARTNERSHIP LP	26,308,465	26,121,724
SHOPS AT MIRA VISTA REGENCY LLC	23,897,000	23,897,000
PADAUK LLC SERIES 2	12,268,106	12,268,106
SRC CENTRE II OWNER LP	10,510,880	10,510,880
GENERATIONAL CENTRE ONE LLC	9,277,500	9,277,500
HASSO RONALD D TRUST	9,309,286	8,906,464
RJS & KGS ICE MANAGEMENT TRUST	8,822,150	8,822,150
TOTAL	253,331,757	252,742,194

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF SAN LEANNA

City Name

227-114-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable	186,326,097
	SR0177
2. Total market value of all totally exempt property	1,425,974
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	184,900,123
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	4	SR0460	1,932,367
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	655,932
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	8	SR0472	41,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	108	SR0500	2,496,528
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	4	SR0554	83,157
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			0
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			122,842,753
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.2229</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.2324</u>
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.2498</u>	+		<u>0.0</u>	=
	SR0652			SR0653	
					<u>0.249800</u>
				SR0654	

62. Actual county tax levy for General fund		306,861.20
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		150,788,917
	SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		94,320,368
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	253		177,008,772	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	27		5,304,875	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	0		0	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	3		1,815,505	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	0		0	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	4		738,931	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	3		32,040	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			184,900,123	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	150,381
J4. Telephone companies (include telephone co-ops)	SR0038	210,119
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	378,431
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		738,931
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	1	157
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	12	1,425,817
No. of SR0140		SR0141
TOTAL		1,425,974
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
Pine	II	SR0274	0	SR0275	0	SR0276	0
Pine	III	SR0277	0	SR0278	0	SR0279	0
Pine	IV	SR0280	0	SR0281	0	SR0282	0
Mixed	I	SR0283	0	SR0284	0	SR0285	0
Mixed	II	SR0262	0	SR0263	0	SR0264	0
Mixed	III	SR0265	0	SR0266	0	SR0267	0
Mixed	IV	SR0268	0	SR0269	0	SR0270	0
Hardwood	I	SR0271	0	SR0272	0	SR0273	0
Hardwood	II	SR0250	0	SR0251	0	SR0252	0
Hardwood	III	SR0253	0	SR0254	0	SR0255	0
Hardwood	IV	SR0256	0	SR0257	0	SR0258	0
COLUMN TOTAL		SR0259	0	SR0260	0	SR0261	0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
Pine	II	SR0310	0	SR0311	0	SR0312	0
Pine	III	SR0313	0	SR0314	0	SR0315	0
Pine	IV	SR0316	0	SR0317	0	SR0318	0
Mixed	I	SR0319	0	SR0320	0	SR0321	0
Mixed	II	SR0298	0	SR0299	0	SR0300	0
Mixed	III	SR0301	0	SR0302	0	SR0303	0
Mixed	IV	SR0304	0	SR0305	0	SR0306	0
Hardwood	I	SR0307	0	SR0308	0	SR0309	0
Hardwood	II	SR0286	0	SR0287	0	SR0288	0
Hardwood	III	SR0289	0	SR0290	0	SR0291	0
Hardwood	IV	SR0292	0	SR0293	0	SR0294	0
COLUMN TOTAL		SR0295	0	SR0296	0	SR0297	0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
ARECHIGA HECTOR AMADO &	1,412,194	1,218,317
CHERYL M RODRIGUEZ	1,343,350	1,205,956
ROBERTS STEPHEN TYLER & ETAL	991,329	991,329
LEONTIEFF ELIZABETH WIGHTMAN &	981,293	981,293
CORTEZ ANGIE R	976,215	976,215
HABICHT JESSICA	953,898	953,898
ROBERTSON CLINT B	875,000	875,000
NAJERA CASSANDRA E & EKICA J	1,256,722	870,485
HERNANDEZ-RAMIREZ ZULMA C &	1,137,277	856,871
KIMBLE CRAIG & VERONICA BERNAL	1,127,327	853,025
TOTAL	11,054,605	9,782,389

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF ROUND ROCK

City Name

246-106-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable	883,854,689
	SR0177
2. Total market value of all totally exempt property	3,929,990
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	879,924,699
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	3	SR0460	704,179
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	3	SR0472	12,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	21	SR0500	462,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2	SR0504	6,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	11	SR0550	95,256,050
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	273,320
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>1</u>	SR0554	<u>17,880</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>0</u>	SR0556	<u>0</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			<u>27,582,514</u>
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

			<u>752,530,834</u>
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.316334
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.344659
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	0.23852	+		0.10348	=
	SR0652			SR0653	
				SR0654	0.342000

62. Actual county tax levy for General fund					2,573,655.45
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					26,956,888
Market value of capped homesteads is the value before application of the cap.				SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					24,959,364
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
			SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	208		74,700,780	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	21		133,123,988	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	23		4,531,719	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	11		27,588,608	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	7		7,574,976	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	47		408,384,301	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	8		36,548,685	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		3,683,100	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	126		68,889,063	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	16		114,808,871	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		19,656	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			879,853,747	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	1,896,000
J3. Electric companies (include electric co-ops)	SR0036	1,652,000
J4. Telephone companies (include telephone co-ops)	SR0038	135,100
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		3,683,100
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	49	26,116
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	5	3,903,874
No. of SR0140		SR0141
TOTAL		3,929,990
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020912.82	SR02104,467,514	SR02111,359
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR021557.205	SR021623,121,094	SR02174,735
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR021870.025	SR021927,588,608	SR02206,094
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
Pine	II	0	0	0
Pine	III	0	0	0
Pine	IV	0	0	0
Mixed	I	0	0	0
Mixed	II	0	0	0
Mixed	III	0	0	0
Mixed	IV	0	0	0
Hardwood	I	0	0	0
Hardwood	II	0	0	0
Hardwood	III	0	0	0
Hardwood	IV	0	0	0
COLUMN TOTAL		0	0	0

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
BRE JUPITER S2 ICON TX OWNER LP		79,785,850	79,785,850
2811 LA FRONTERA LP	SR0726	76,423,500	76,423,500
HOLLYBROOK RANCH LLC	SR0729	53,995,353	52,912,955
PROLOGIS	SR0732	45,295,798	45,295,798
B H 3021-3203 SOUTH IH35 LLC	SR0735	38,725,090	38,725,090
FRONTERA CROSSING LLC	SR0738	32,791,491	32,791,491
WAYNE FUELING SYSTEMS LLC	SR0741	27,179,000	27,179,000
NLI 3500 WPB LLC	SR0744	23,400,000	23,400,000
HP-A AUSTIN LLC	SR0747	22,070,000	22,070,000
MICHAEL ANGELO'S GOURMET FOODS	SR0750	21,936,054	16,394,993
TOTAL	SR0753	421,602,136	414,978,677
	SR0755		

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF PFLUGERVILLE

City Name

227-102-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		14,665,146,074
	SR0177	
2. Total market value of all totally exempt property		1,025,564,264
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		13,639,581,810
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	400	SR0460	166,858,410
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	27	SR0456	9,647,783
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	1	SR0476	318,210
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	688	SR0472	4,787,782
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3,616	SR0500	172,041,308
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	253	SR0504	11,597,131
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	19	SR0550	250,146,586
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	10	SR0552	1,281,103
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	904	SR0554	14,542,045
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	4	SR0556	21,971,996
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

367,182,036
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

11,983,756,934
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.431</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.5362</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.2485</u>	+		<u>0.2877</u>	=
	SR0652			SR0653	
					<u>0.536200</u>
				SR0654	

62. Actual county tax levy for General fund		64,256,904.68
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		4,945,903,915
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		4,349,977,641
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	21,277		8,244,275,454	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	74		1,470,676,036	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1,000		108,548,967	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	117		367,753,934	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	4		112,744	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	112		60,766,738	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	443		2,008,378,573	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	186		87,653,263	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	21		87,152,855	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	1,093		377,833,792	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	40		736,910,523	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	426		20,077,007	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	578		49,106,817	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	17		1,914,604	
	No. of Accounts	SR0063	SR0064	
	TOTAL		13,621,161,307	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	17,911,222
J3. Electric companies (include electric co-ops)	SR0036	59,025,592
J4. Telephone companies (include telephone co-ops)	SR0038	2,688,909
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	1,331,100
J7. Cable TV	SR0044	6,196,032
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		87,152,855

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	175	189,502
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	9	42,321,592
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	258,008
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	7	3,303,514
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	442	994,905,077
No. of SR0140		SR0141
TOTAL		1,040,977,693
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02091,770.739	SR0210176,662,712	SR0211373,705
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215731.786	SR021685,106,681	SR0217100,110
Native pastureland	SR0206904.532	SR020771,970,704	SR020864,650
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221217.209	SR022234,013,837	SR022333,433
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02183,624.266	SR0219367,753,934	SR0220571,898
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR038456.541	SR03858,141,352	SR038616,716
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039045.541	SR03918,552,900	SR03926,996
Native pastureland	SR0381115.127	SR038217,319,585	SR03839,721
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393217.209	SR039434,013,837	SR039533,433
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
AMAZON.COM SERVICES LLC	509,783,143	389,921,905
AMAZON.COM SERVICES LLC	217,060,062	217,060,062
A-S 93 SH 130-SH 45 LP	152,303,044	152,278,694
LC PFLUGERVILLE LLC	93,058,303	93,058,303
CENTENNIAL STONE HILL TWO LP	90,490,000	90,490,000
LIVING SPACES PFLUGERVILLE LLC	85,606,002	85,606,002
DALTON AUSTIN RESIDENCES LLC	85,000,000	85,000,000
SREIT EMERSON PFLUGERVILLE LLC	82,690,000	82,690,000
CENTENNIAL STONE HILL LP	80,500,000	80,500,000
PFLUGERVILLE WELLS BRANCH LLC	78,220,000	78,220,000
TOTAL	1,474,710,554	1,354,824,966

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF LAKEWAY

City Name

227-105-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		9,551,856,566
	SR0177	
2. Total market value of all totally exempt property		262,478,527
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		9,289,378,039
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	80	SR0460	74,238,851
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	4	SR0456	3,142,709
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	831,274
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	160	SR0472	1,308,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2,961	SR0500	72,613,865
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	0	SR0509	0
Percentage			SR0510	
SR0508				
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	1	SR0550	11,213
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	2	SR0552	932,517
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>164</u>	SR0554	<u>2,628,036</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>0</u>	SR0556	<u>0</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

	<u>21,029,395</u>
SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

	<u>8,336,431,625</u>
SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.1218</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.1447</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.1045</u>	+		<u>0.0395</u>	=
SR0652			SR0653		<u>0.144000</u>
				SR0654	
62. Actual county tax levy for General fund					<u>12,004,461.54</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					4,475,444,549
Market value of capped homesteads is the value before application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					3,745,089,608
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
		SR0623		SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	8,560		7,780,906,360	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	159		179,656,412	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	720		164,552,714	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	15		21,054,083	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	2		131,021	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	66		30,948,047	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	192		714,883,293	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	152		223,270,572	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	16		6,762,253	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	693		68,830,631	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	12		1,923,675	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	204		87,051,704	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	8		7,812,238	
	No. of Accounts	SR0063	SR0064	
TOTAL			9,287,783,003	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	327,600
J3. Electric companies (include electric co-ops)	SR0036	4,376,457
J4. Telephone companies (include telephone co-ops)	SR0038	746,185
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,906
J7. Cable TV	SR0044	1,298,105
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,762,253
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	178	220,681
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	171	262,934,453
No. of SR0140		SR0141
TOTAL		263,155,134
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR020636.342	SR020710,808,003	SR02084,010
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022195.586	SR02228,543,488	SR02239,439
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR023013.085	SR02311,702,592	SR023211,239
COLUMN TOTAL	SR0010145.013	SR001121,054,083	SR039924,688
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR038195.586	SR03828,543,488	SR03839,439
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR039395.586	SR03948,543,488	SR03959,439
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
LAKEWAY REALTY LLC	114,000,000	114,000,000
FHF I OAKS AT LAKEWAY LLC	91,430,350	91,319,539
BMEF LAKEWAY LLC	90,520,000	90,520,000
ASHFORD LAKEWAY LP	41,500,001	41,500,000
107 BELLA MONTAGNA CIRCLE LLC	28,355,869	28,355,869
LAKEWAY OVERLOOK LLC	26,649,187	26,649,187
HR AUSTIN GROUP LTD	24,000,000	24,000,000
CRP/CSH HARBOR LAKEWAY OWNER LP	22,000,000	22,000,000
PMB LAKEWAY MEDICAL PLAZA LLC	19,837,397	19,837,397
ARC LAKEWAY L P	17,000,000	17,000,000
TOTAL	475,292,804	475,181,992

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF CEDAR PARK

City Name

246-101-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		2,068,538,116
	SR0177	
2. Total market value of all totally exempt property		77,245,057
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		1,991,293,059
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	24	SR0460	17,334,201
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	3	SR0456	1,774,594
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	54	SR0472	412,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	408	SR0500	11,948,852
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	7	SR0504	140,000
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	2,084	SR0509	14,410,864
Percentage			SR0510	
SR0508				
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	4	SR0550	9,808,379
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	15,877
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>71</u>	SR0554	<u>1,416,865</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>0</u>	SR0556	<u>0</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

<u>4,269,687</u>
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

<u>1,738,103,260</u>
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.358249</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.37</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.194369</u>	+		<u>0.175631</u>	=
	SR0652			SR0653	
					<u>0.370000</u>
				SR0654	

62. Actual county tax levy for General fund		6,261,475.06
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		1,313,973,382
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		1,123,589,396
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		45,812,703
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623		SR0624

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	2,368		1,768,595,767	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	107		17,614,076	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	8		4,290,182	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		7,865	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	11		7,973,026	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	47		80,944,230	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	113		63,844,213	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	4		1,201,289	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	139		41,015,056	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	9		2,338,662	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2		20,207	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	3		2,264,632	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		346,304	
	No. of Accounts	SR0063	SR0064	
	TOTAL		1,990,455,509	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	1,171,431
J4. Telephone companies (include telephone co-ops)	SR0038	29,858
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,201,289
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	29	30,906
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	2	3,958,353
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	33	74,093,348
No. of SR0140		SR0141
TOTAL		78,082,607
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	14.398	439,619	2,067
Native pastureland	14.278	2,476,332	1,251
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	20	1,374,231	17,177
COLUMN TOTAL	48.676	4,290,182	20,495
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	0	0	0
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CUBESMART LP	11,641,529	11,641,529
PILLAR PROPERTIES GROUP LLC	10,638,788	10,638,788
SATELLITE INDUSTRIES INC	12,665,624	9,771,721
CF TWIN CREEKS ARCIS LLC	6,238,830	6,238,830
M C TILE INC	4,168,456	4,168,456
HILLSIDE CAPITAL LLC	4,165,094	4,165,094
MULLER LIVING TRUST	6,045,354	3,928,076
HAYDT TRUST	3,710,000	3,710,000
3248 TRUST	3,355,740	3,228,751
AMNW OFFICE LP	3,195,434	3,195,434
TOTAL	65,824,849	60,686,679

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF CREEDMOOR

City Name

227-108-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		337,257,553
	SR0177	
2. Total market value of all totally exempt property		13,343,529
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		323,914,024
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	4	SR0460	1,267,757
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	3	SR0472	0
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	0	SR0554	0
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	1	SR0556	68,911
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

82,025,214
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

215,198,366
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.4019
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.4175
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	0.45	+		0.0	=
	SR0652			SR0653	
					0.450000
				SR0654	

62. Actual county tax levy for General fund					968,392.65
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					46,023,622
Market value of capped homesteads is the value before application of the cap.				SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					24,783,359
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
			SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	139		57,174,489	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		185,746	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	36		10,904,197	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	62		82,288,661	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	5		79,083	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	98		38,860,752	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	38		65,915,670	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	1		1,594	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	4		496,281	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	48		66,127,904	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	7		593,603	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	16		915,446	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			323,543,426	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	433,287
J4. Telephone companies (include telephone co-ops)	SR0038	62,994
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		496,281
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	11	8,881
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	3	277,275
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	17	13,427,971
No. of SR0140		SR0141
TOTAL		13,714,127
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209649.652	SR021015,801,175	SR021167,174
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206530.433	SR020714,983,441	SR020840,124
Temporarily quarantined land	SR02122,315.531	SR021349,765,665	SR014152,047
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR023661.179	SR02371,738,380	SR02384,102
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00103,556.795	SR001182,288,661	SR0399263,447
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR038419.779	SR0385780,016	SR03862,098
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR038741.4	SR0388958,364	SR03892,004
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR023661.179	SR02371,738,380	SR02384,102

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
OKAPI LEASING LLC	17,082,729	17,082,729
TEXAS DISPOSAL SYSTEMS LANDFIL	12,757,696	10,933,997
TEXAS LANDFILL MANAGEMENT LLC	9,874,997	9,874,997
TLM LLC	8,493,985	8,493,985
BURTON TRENT LLC	7,011,866	7,011,866
PIKE ELECTRIC LLC	6,155,571	6,155,571
RING POWER CORPORATION	5,526,194	5,526,194
TDS LAND MANAGEMENT LP	5,407,217	5,407,217
REGIONS EQUIPMENT FINANCE CORP	5,124,065	5,124,065
TEXAS DISPOSAL SYSTEMS INC	4,690,601	4,690,601
TOTAL	82,124,921	80,301,222

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF LAGO VISTA

City Name

227-113-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		3,242,787,621
	SR0177	
2. Total market value of all totally exempt property		32,358,231
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		3,210,429,390
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	102	SR0460	46,487,014
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	4	SR0456	1,561,186
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	352,607
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	178	SR0472	1,465,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	4,037	SR0509	314,247,348
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	2	SR0552	197,357
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	89	SR0554	1,678,282
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

36,026,109
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

2,492,299,214
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.418
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.4139
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.2989	+	53. Interest & Sinking Fund Tax Rate:	0.115	=
SR0652			SR0653		SR0654 0.413900
62. Actual county tax levy for General fund					10,315,626.45
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					
Market value of capped homesteads is the value before application of the cap.					1,304,767,462
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					1,024,241,540
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
			SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	5,491		2,498,646,261	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	134		75,034,782	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	6,968		392,577,305	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	9		36,101,925	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	1		10,210	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	51		51,328,761	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	141		93,466,212	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	29		8,764,309	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	9		4,809,710	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	164		14,064,491	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	6		1,037,405	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	17		1,500,355	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	231		32,886,205	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		0	
	No. of Accounts	SR0063	SR0064	
TOTAL		3,210,227,931		
		SR0175		

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,535,726
J4. Telephone companies (include telephone co-ops)	SR0038	469,211
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	804,773
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		4,809,710
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	67	68,437
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	214	32,333,437
No. of SR0140		SR0141
TOTAL		32,401,874
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0.27	106,938	7
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	315.363	19,135,891	34,791
Temporarily quarantined land	0	0	0
Wildlife management	589.284	16,859,096	41,018
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	904.917	36,101,925	75,816
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	589.284	16,859,096	41,018
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	589.284	16,859,096	41,018
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HINES LAKE TRAVIS LAND II LP		12,656,919	11,426,519
	SR0726		SR0727
TOLL SOUTHWEST LLC		9,208,007	9,208,007
	SR0729		SR0730
LANTOGA PROPERTIES LLC		8,532,742	8,517,129
	SR0732		SR0733
LAGO VISTA RETAIL CENTER		9,472,063	8,427,177
	SR0735		SR0736
TURNBACK DEVELOPMENT L L C		8,178,704	8,178,704
	SR0738		SR0739
SHORELINE RANCH TEXAS LP		9,377,283	8,158,906
	SR0741		SR0742
LVV INVESTMENTS LLC		7,889,701	7,889,701
	SR0744		SR0745
MONTECHINO VENTURES GROUP LLC		13,095,630	7,052,353
	SR0747		SR0748
HOLLOWS ON LAKE TRAVIS LLC		6,956,083	6,720,883
	SR0750		SR0751
FIREFLY COVE LLC		14,480,188	6,180,550
	SR0753		SR0756
	SR0755		SR0756
TOTAL		99,847,320	81,759,929

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF ELGIN

City Name

011-102-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable	483,653,897
	SR0177
2. Total market value of all totally exempt property	64,738,939
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	418,914,958
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	20	SR0460	5,900,839
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	1	SR0468	254,909
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	27	SR0472	175,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	77	SR0500	1,080,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	13	SR0504	180,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>25</u>	SR0554	<u>347,224</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>3</u>	SR0556	<u>1,991,605</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

<u>15,481,546</u>
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

<u>372,729,011</u>
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.350981</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.510823</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.363265</u>	+		<u>0.134972</u>	=
	SR0652			SR0653	
					<u>0.498237</u>
				SR0654	
62. Actual county tax levy for General fund					<u>1,855,998.39</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					110,165,968
Market value of capped homesteads is the value before application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					94,349,508
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					215,851
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
		SR0623		SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,105		326,089,680	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	278		10,086,636	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	12		15,549,187	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		402	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	38		25,603,169	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	7		9,712,037	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		3,282,330	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	22		5,294,387	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		36,360	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	212		22,271,464	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			417,925,652	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,267,097
J4. Telephone companies (include telephone co-ops)	SR0038	15,233
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		3,282,330
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	12	9,912
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	1	14,633
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	11	65,703,700
No. of SR0140		SR0141
TOTAL		65,728,245
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209204.226	SR02109,624,286	SR021148,636
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206240.977	SR02074,279,958	SR020810,699
Temporarily quarantined land	SR021268.136	SR02131,269,429	SR0143,252
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02185.012	SR0219375,514	SR02205,054
	SR0010518.351	SR001115,549,187	SR039967,641
Sum of Column I must equal Category D1 acresSum of Column II must equal the total for Category D1Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.			

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HOME RENT 2 LLC	22,016,285	22,016,285
ATX ELGIN DEV LLC	13,277,625	7,658,663
BRIGHTLAND HOMES LTD	5,522,825	5,522,825
LGI HOMES-TEXAS LLC	4,242,305	4,242,305
HOME RENT 2 LLC	3,386,431	3,386,431
LSMA WEST ELM	3,298,832	3,298,832
ONCOR ELECTRIC DELIVERY CO LLC	3,233,440	3,233,440
MWK 89 LLC	2,749,000	2,749,000
JE DUNN CONSTRUCTION CO	2,441,628	2,441,628
KB HOME LONE STAR INC	2,274,358	2,274,358
TOTAL	62,442,729	56,823,767

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF VOLENTE

City Name

227-120-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable	498,877,183
	SR0177
2. Total market value of all totally exempt property	17,136,220
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	481,740,963
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	4	SR0460	4,744,847
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	4	SR0472	24,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	101	SR0500	4,302,653
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	1	SR0504	45,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	7	SR0554	211,749
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			0
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			389,974,712
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0677
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.0723
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
		0.0723	+	53. Interest & Sinking Fund Tax Rate:	
SR0652				SR0653	0.0
					=
				SR0654	0.072300
62. Actual county tax levy for General fund					281,951.72
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					
Market value of capped homesteads is the value before application of the cap.					226,292,873
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					164,447,442
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
		SR0623		SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	354		421,037,625	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	2		821,347	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	149		38,058,217	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	0		0	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	47		5,489,771	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	9		6,681,815	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	4		216,964	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		335,551	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	15		2,516,531	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		233,827	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	1		181,695	
	No. of Accounts	SR0063	SR0064	
TOTAL			475,573,343	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	335,551
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		335,551
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	7	3,050
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	14	23,066,963
No. of SR0140		SR0141
TOTAL		23,070,013
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HOWSE STEVEN ZACHARY	6,184,495	6,184,495
S & H SMITH LIVING TRUST	6,019,767	6,019,767
LEWIS ROBERT KIP	5,481,017	5,336,385
VOLENTE VISION LLC	5,012,951	5,012,951
LANKENAU MATTHEW & MARIA	4,329,026	4,329,026
KJB INVESTMENTS II LLC	3,505,500	3,505,500
SUBIA RUSSELL D &	3,932,106	3,495,874
FAMILY LAKE HOUSE LLC	3,509,868	3,495,673
MONTEMAYOR ROGER JR & LANEY	3,465,743	3,465,743
SAMANI FATEMAH & DARIUS MOHAMM	3,411,893	3,350,102
TOTAL	44,852,366	44,195,516

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF WEBBERVILLE

City Name

227-121-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being

2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		104,975,777
	SR0177	
2. Total market value of all totally exempt property		1,868,069
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		103,107,708
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	1	SR0460	268,707
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	1	SR0472	12,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	93	SR0509	851,781
Percentage			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	<u>1</u>	SR0554	<u>15,469</u>	SR0555
28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0557
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	
30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.	Number granted	<u>0</u>	SR0558	<u>0</u>	SR0559
31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population	Number granted	<u>0</u>	SR0600	<u>0</u>	SR0609 SR0601
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u>	SR0602	<u>0</u>	SR0603
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0605
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u>	SR0606	<u>0</u>	SR0607
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</u>	SR0610	<u>0</u>	SR0611
36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u>	SR0552	<u>0</u>	SR0563
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0618
38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)					22,090,495 SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0570
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>0</u>	SR0566	<u>0</u>	SR0567
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0560
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0572
43. Total taxable value for city tax purposes					48,904,160 SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.1777</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.17</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.0585</u>	+		<u>0.1115</u>	=
	SR0652			SR0653	
					<u>0.170000</u>
				SR0654	
62. Actual county tax levy for General fund					<u>83,137.07</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					40,758,755
Market value of capped homesteads is the value before application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					15,315,981
				SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
				SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
				SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
		SR0623		SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	151		58,505,750	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	17		2,557,540	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	20		22,185,006	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	1		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	18		5,210,857	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	8		5,941,825	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		304,000	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	13		7,002,598	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	18		1,311,138	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			103,018,714	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	304,000
J9. Railroad rolling stock	SR0048	0
	TOTAL	304,000
	SR0050	

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	9	9,141
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	1	433,273
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	5	1,514,649
No. of SR0140		SR0141
TOTAL		1,957,063
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209731.313	SR02108,032,054	SR021160,925
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206384.683	SR020712,876,902	SR020830,018
Temporarily quarantined land	SR021239.377	SR02131,276,050	SR0143,568
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02181,155.373	SR021922,185,006	SR022094,511
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0274	SR0275	SR0276
Pine	II	0	0	0
		SR0277	SR0278	SR0279
Pine	III	0	0	0
		SR0280	SR0281	SR0282
Pine	IV	0	0	0
		SR0283	SR0284	SR0285
Mixed	I	0	0	0
		SR0262	SR0263	SR0264
Mixed	II	0	0	0
		SR0265	SR0266	SR0267
Mixed	III	0	0	0
		SR0268	SR0269	SR0270
Mixed	IV	0	0	0
		SR0271	SR0272	SR0273
Hardwood	I	0	0	0
		SR0250	SR0251	SR0252
Hardwood	II	0	0	0
		SR0253	SR0254	SR0255
Hardwood	III	0	0	0
		SR0256	SR0257	SR0258
Hardwood	IV	0	0	0
		SR0259	SR0260	SR0261
COLUMN TOTAL		0	0	0
		SR0224	SR0225	SR0226

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		SR0310	SR0311	SR0312
Pine	II	0	0	0
		SR0313	SR0314	SR0315
Pine	III	0	0	0
		SR0316	SR0317	SR0318
Pine	IV	0	0	0
		SR0319	SR0320	SR0321
Mixed	I	0	0	0
		SR0298	SR0299	SR0300
Mixed	II	0	0	0
		SR0301	SR0302	SR0303
Mixed	III	0	0	0
		SR0304	SR0305	SR0306
Mixed	IV	0	0	0
		SR0307	SR0308	SR0309
Hardwood	I	0	0	0
		SR0286	SR0287	SR0288
Hardwood	II	0	0	0
		SR0289	SR0290	SR0291
Hardwood	III	0	0	0
		SR0292	SR0293	SR0294
Hardwood	IV	0	0	0
		SR0295	SR0296	SR0297
COLUMN TOTAL		0	0	0
		SR0230	SR0231	SR0232

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
WEBBERVILLE PROPANE INC	7,555,235	7,555,235
FYI WEBBERVILLE LLC	2,288,446	2,155,842
TURNER LAND & HAY LLC	3,812,649	1,748,579
969 STORAGE LLC	894,968	894,968
TURNER LAND & HAY LLC	1,195,062	848,645
DUBOSE BRADLEY C	723,835	723,835
TREJO EDGAR ET AL	777,901	687,325
GIDDEN ALAN E & TARA L	810,049	608,053
GONZALEZ NORBERTO & KEVIN SAMUEL	1,100,809	603,240
NAUMANN H E & MARY ANN	1,124,151	532,820
TOTAL	20,283,105	16,358,542

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF JONESTOWN

City Name

227-109-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		1,563,222,080
	SR0177	
2. Total market value of all totally exempt property		19,497,867
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		1,543,724,213
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	16	SR0460	10,807,563
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	2	SR0456	943,179
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	1	SR0476	302,897
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	1	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	32	SR0472	267,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	422	SR0500	3,237,452
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	30	SR0504	232,000
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	1,147	SR0509	156,939,560
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	31	SR0554	614,463
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

23,111,014
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

1,139,654,460
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.3905</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.4091</u>
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.3343</u>	+		<u>0.0562</u>	=
	SR0652			SR0653	
					<u>0.390500</u>
				SR0654	

62. Actual county tax levy for General fund		4,450,350.67
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		665,359,518
Market value of capped homesteads is the value before application of the cap.		
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		482,834,997
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in		0
	SR0623	
		SR0624

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		1,677		1,290,623,997
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		8		1,972,978
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		790		131,391,781
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		16		23,176,759
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		0		0
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		82		54,367,402
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		43		21,902,778
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		10		2,037,786
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		5		1,610,602
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		72		4,777,335
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		248,360
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		7		361,710
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		83		10,473,669
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,542,945,157
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	1,508,234
J4. Telephone companies (include telephone co-ops)	SR0038	98,351
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	4,017
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,610,602
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	37	34,806
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	13	1,949,198
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	55	18,292,919
No. of SR0140		SR0141
TOTAL		20,276,923
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	35.502	2,419,288	3,346
Temporarily quarantined land	0	0	0
Wildlife management	713.988	19,423,644	50,827
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	13.473	1,333,827	11,572
COLUMN TOTAL	762.963	23,176,759	65,745
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	14.103	1,396,197	1,920
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	699.885	18,027,447	48,907
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	713.988	19,423,644	50,827
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HOLLOWS ON LAKE TRAVIS LLC	10,272,923	10,272,173
CAYMAN FAMILY TRUST	7,230,000	7,230,000
POPE LAWRENCE J & CHER R	7,715,550	6,172,440
GRIFFITHS ELWYN & HAZEL	6,900,480	5,597,919
GLACE CHARLES J 2002 TRUST	5,113,926	5,113,926
ARFEEN QAMAR U & KELLEY L ARFEEN	6,100,000	4,880,000
REIMERT JEFFERY	6,368,621	4,793,716
#1 AUSTIN STONE STORAGE LLC	4,409,797	4,409,797
HODGE CHARLES EUGENE &	4,290,566	4,290,566
LAWSON LARRY W	5,852,106	3,936,658
TOTAL	64,253,969	56,697,195

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF BRIARCLIFF

City Name

227-115-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable	674,208,084
	SR0177
2. Total market value of all totally exempt property	3,851,969
	SR0176
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)	670,356,115
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	10	SR0460	6,477,283
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	1	SR0458	266,435
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	23	SR0472	211,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	11	SR0554	248,892
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

5,070,514
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

594,086,909
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0679	
				SR0650		
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.068	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651		
					54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:						
	0.0415	+	53. Interest & Sinking Fund Tax Rate:	0.0265	=	0.068000
	SR0652			SR0653		SR0654

62. Actual county tax levy for General fund		403,979.10
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		326,277,243
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		263,279,981
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,021		612,103,444	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	377		48,971,026	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1		5,083,271	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	3		190,128	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	4		1,716,837	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	2		814,060	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	2		566,204	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	21		911,145	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			670,356,115	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	492,723
J4. Telephone companies (include telephone co-ops)	SR0038	73,481
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		566,204
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	9	7,503
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	25	3,844,466
No. of SR0140		SR0141
TOTAL		3,851,969
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0.6	264	15
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	115.629	5,083,007	12,742
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	116.229	5,083,271	12,757
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	115.629	5,083,007	12,742
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	115.629	5,083,007	12,742

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
COVINGTON KIRK L	3,817,389	3,385,175
CLUCK DAVID MARK & TAMI ANN	3,073,312	3,073,312
HARTUNG JOHN W	3,102,000	3,070,069
DBH SURVIVORS TRUST	4,363,248	2,935,846
LENT JEFFREY & ANDREA	3,718,939	2,708,585
HQ2 LLC	2,674,385	2,674,385
FRY JOHN III & BRIDGET FRY	2,353,010	2,353,010
PHILLIPS MALCOLM G & MARY D	2,203,638	2,203,638
PETTINATI WILLIAM F JR & KARIE	3,259,447	2,196,150
CRONE FRANK	1,994,000	1,994,000
TOTAL	30,559,368	26,594,170

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF LEANDER

City Name

246-109-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		3,926,355,437
	SR0177	
2. Total market value of all totally exempt property		20,143,296
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		3,906,212,141
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	67	SR0460	57,960,056
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	2	SR0456	1,478,324
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	102	SR0472	789,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	750	SR0500	7,298,828
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	17	SR0504	160,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	3,692	SR0509	28,423,262
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	177	SR0554	2,622,984
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	2	SR0556	6,407
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			29,951,219
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			3,365,410,261
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.398285</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.445326</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.262857</u>	+		<u>0.154425</u>	=
	SR0652			SR0653	
					<u>0.417282</u>
				SR0654	

62. Actual county tax levy for General fund		13,752,666.51
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		2,325,624,054
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		1,919,128,866
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		69,637,495
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	4,265		3,608,271,760	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	321		42,988,665	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	18		30,041,271	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	31		23,603,080	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		2,926,239	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		2,560,922	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	31		1,820,480	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	462		193,533,235	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			3,905,745,652	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	2,535,627
J4. Telephone companies (include telephone co-ops)	SR0038	25,295
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,560,922
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	9	5,287
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	115	20,604,498
No. of SR0140		SR0141
TOTAL		20,609,785
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	257.62	179,096	634
Native pastureland	689.796	10,187,872	32,062
Temporarily quarantined land	0	0	0
Wildlife management	550.347	19,674,303	57,356
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	1,497.763	30,041,271	90,052
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	550.347	19,674,303	57,356
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	550.347	19,674,303	57,356
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
TOLL AUSTIN TX II LLC	45,630,482	45,630,482
TAYLOR MORRISON OF TEXAS INC	22,618,669	22,606,569
TRAVISSO LTD	34,029,567	17,300,682
TOLL AUSTIN TX II LLC	6,153,202	6,153,202
TOLL AUSTIN TX II LLC	5,555,000	5,555,000
FRIOU JOHN FAMILY	13,445,715	4,658,787
TAYLOR MORRISON OF TEXAS INC	2,917,770	2,917,770
TURNER JAMES K & LINDSEY E	2,736,719	2,709,352
PEDERNALES ELECTRIC COOP INC	2,535,627	2,535,627
GOULDIE AARON	2,492,407	2,467,483
TOTAL	138,115,158	112,534,954

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF MUSTANG RIDGE

City Name

028-103-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		445,357,129
	SR0177	
2. Total market value of all totally exempt property		3,892,888
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		441,464,241
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	8	SR0460	1,201,787
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	103,441
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	10	SR0472	60,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	112	SR0500	542,443
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	17,974
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	3	SR0554	34,923
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

89,418,524
SR0400

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

296,922,725
SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.2566</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.2652</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:					
			53. Interest & Sinking Fund Tax Rate:		
	<u>0.2515</u>	+		<u>0.0137</u>	=
	SR0652			SR0653	
					<u>0.265200</u>
				SR0654	

62. Actual county tax levy for General fund		787,439.07
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		85,992,551
Market value of capped homesteads is the value before application of the cap.		
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		46,889,140
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in		0
	SR0623	
	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	634		171,851,358	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	286		23,966,877	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	117		89,694,882	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	6		29,527	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	191		66,706,280	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	26		48,427,070	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		271,037	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	8		1,014,738	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	45		7,988,033	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	4		3,448,871	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	87		8,258,224	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	380		18,267,029	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	10		1,413,764	
	No. of Accounts	SR0063	SR0064	
	TOTAL		441,337,690	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	649,251
J4. Telephone companies (include telephone co-ops)	SR0038	141,604
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	220,499
J7. Cable TV	SR0044	3,384
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,014,738
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	7	3,833
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	6	888,755
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	12	3,126,851
No. of SR0140		SR0141
TOTAL		4,019,439
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR0209 581.159	SR0210 15,283,295	SR0211 48,052
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 361.08	SR0216 10,410,358	SR0217 24,951
Native pastureland	SR0206 2,706.612	SR0207 55,849,067	SR0208 173,145
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 284.626	SR0222 8,152,162	SR0223 30,210
Timberland (at productivity)	SR0236 0	SR0237 0	SR0238 0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR0224 0	SR0225 0	SR0226 0
Transition to timber	SR0227 0	SR0228 0	SR0229 0
Timberland at restricted use	SR0233 0	SR0234 0	SR0235 0
Other agricultural land	SR0230 0	SR0231 0	SR0232 0
COLUMN TOTAL	SR0218 3,933.477	SR0219 89,694,882	SR0220 276,358
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 165.67	SR0385 4,809,546	SR0386 17,573
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 60.476	SR0391 1,560,404	SR0392 7,338
Native pastureland	SR0381 58.48	SR0382 1,782,212	SR0383 5,299
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 284.626	SR0394 8,152,162	SR0395 30,210
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR0331 0	SR0332 0	SR0333 0
Barren/wasteland	SR0325 0	SR0326 0	SR0327 0
Orchards	SR0322 0	SR0323 0	SR0324 0
Improved pastureland	SR0337 0	SR0338 0	SR0339 0
Native pastureland	SR0328 0	SR0329 0	SR0330 0
Temporarily quarantined land	SR0334 0	SR0335 0	SR0336 0
Wildlife management	SR0343 0	SR0344 0	SR0345 0
Other agricultural land	SR0346 0	SR0347 0	SR0348 0
COLUMN TOTAL	SR0340 0	SR0341 0	SR0342 0
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CLAY PARTNERS MR DISTRIBUTION #1 LP	8,841,227	8,841,227
CENTURY LAND HOLDINGS II LLC	7,701,054	7,701,054
PAUL MAIR PROPERTIES LLC	6,417,377	6,417,377
SOUTHSIDE STORAGE INC	4,890,814	4,890,814
J T VAUGHN III DEVELOPMENT LLC	4,515,121	4,297,883
LAWS126 LP	3,573,051	3,573,051
KWEST 1 HOLDINGS LLC	3,542,876	3,542,876
CLAY PARTNERS - MUSTANG RIDGE LAND #1 L	3,515,728	3,515,728
MORRIS JAMES K & KATIE L	4,150,767	3,235,448
TNT CRANE & RIGGING INC	2,932,160	2,932,160
TOTAL	50,080,175	48,947,618

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF THE HILLS

City Name

227-119-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		1,053,176,848
	SR0177	
2. Total market value of all totally exempt property		27,113,092
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		1,026,063,756
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	14	SR0460	13,029,162
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	859,849
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	1	SR0476	692,691
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	28	SR0472	187,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	479	SR0500	11,606,994
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	7	SR0504	175,000
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	945	SR0509	152,414,802
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	10	SR0554	108,961
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			0
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			714,538,820
		SR0179	

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.0908</u>
			SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)				<u>0.1013</u>
			SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).			54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		
	<u>0.075</u>		<u>0.025</u>	=
SR0652		SR0653		SR0654
				<u>0.100000</u>

62. Actual county tax levy for General fund	714,538.82
	SR0664

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)
Market value of capped homesteads is the value **before** application of the cap.

	720,408,006
SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	588,048,014
SR0671	

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)

0

SR0626

71. Total taxable value loss due to age 65 or older or disabled ceiling	0
	SR0700

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in _____ SR0623 _____ 0
SR0624

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,083		1,007,440,720	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	5		4,667,689	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	26		4,510,225	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	0		0	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	0		0	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		7,443,663	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		391,155	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	22		1,595,709	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		12,585	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,026,061,746	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	223,004
J4. Telephone companies (include telephone co-ops)	SR0038	168,151
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		391,155
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	13	14,228
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	10	27,100,874
No. of SR0140		SR0141
TOTAL		27,115,102
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CLUBCORP GOLF OF TEXAS L P		6,517,263	6,517,263
JENKINS BENJAMIN & SARA	SR0726	1,926,567	1,926,567
MUELLER ANDREW SCOTT & SARAH HEARD	SR0729	2,400,000	1,920,000
LUNA REAL ESTATE TRUST	SR0732	1,839,359	1,839,359
GLASCOCK REVOCABLE LIVING TRUST	SR0735	2,220,000	1,751,000
URUKALO MILAN & COURTNEY	SR0738	2,944,393	1,703,680
LINDGREN GEORGE D & KATHLEEN A	SR0741	2,752,280	1,608,316
BRAY HENRY & LOYE TRUST	SR0744	1,555,903	1,555,903
SIRCY VANESSA & ROBERT FUSCHINI	SR0747	1,440,000	1,440,000
FELDMANN THOMAS F & MARSHA J	SR0750	2,257,196	1,432,274
TOTAL	SR0753	25,852,961	21,694,362
	SR0755		

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

VILLAGE OF POINT VENTURE

City Name

227-118-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being

2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		532,796,786
	SR0177	
2. Total market value of all totally exempt property		472,925
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		532,323,861
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	18	SR0460	8,013,069
			SR0461	
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
			SR0457	
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
			SR0459	
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
			SR0477	
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
			SR0469	
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	21	SR0472	127,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	546	SR0509	24,160,904
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
			SR0553	

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	11	SR0554	191,492
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	0	SR0556	0
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	0	SR0608	0
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	0	SR0558	0
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	0	SR0600	0
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	0	SR0602	0
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	0	SR0604	0
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	0	SR0606	0
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	0	SR0610	0
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	0	SR0552	0
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	0	SR0617	0
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			0
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	0	SR0566	0
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	0	SR0571	0
		SR0572	

43. Total taxable value for city tax purposes

			450,712,870
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.085828</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.089457</u>
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
				54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:			53. Interest & Sinking Fund Tax Rate:		
	<u>0.085828</u>	+		<u>0.0</u>	=
SR0652			SR0653		<u>0.085828</u>
				SR0654	
62. Actual county tax levy for General fund					<u>386,837.84</u>
				SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)					191,257,025
Market value of capped homesteads is the value before application of the cap.					SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.					147,297,356
					SR0671

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)					0
					SR0626

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling					0
					SR0700

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in					0
					SR0623
					SR0624

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	944		505,345,346	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	202		21,965,961	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	0		0	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	1		24,142	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		1,807,938	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		11,140	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		614,127	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		540,163	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	0		0	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	7		1,625,979	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			531,934,796	
			SR0175	

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		0
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	9	7,504
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	0	0
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	13	465,421
No. of SR0140		SR0141
TOTAL		472,925
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR01400
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02180	SR02190	SR02200
	SR00100	SR00110	SR03990
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR03840	SR03850	SR03860
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03810	SR03820	SR03830
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	SR03310	SR03320	SR03330
Barren/wasteland	SR03250	SR03260	SR03270
Orchards	SR03220	SR03230	SR03240
Improved pastureland	SR03370	SR03380	SR03390
Native pastureland	SR03280	SR03290	SR03300
Temporarily quarantined land	SR03340	SR03350	SR03360
Wildlife management	SR03430	SR03440	SR03450
Other agricultural land	SR03460	SR03470	SR03480
COLUMN TOTAL	SR03400	SR03410	SR03420
	SR02330	SR02340	SR02350

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
JENNLAUR LTD	2,555,000	2,470,080
TRIVETT WAYNE A	2,292,831	2,292,831
SAHA LYNN E & MISTY S SAHA	2,252,420	2,252,420
WFI-H20 LLC	1,969,814	1,969,814
SEBESTA ROBERT JAMES JR &	2,155,000	1,919,805
MACH THOMAS JOHN & KATHLEEN M	1,834,811	1,834,811
ZAVALA TRUST	1,800,000	1,800,000
APEL GREGORY L & LORRI R	2,015,144	1,786,992
PEARSON FAMILY LIVING TRUST	1,754,119	1,754,119
LASTRAPES BRYAN J & SUSAN P	1,750,560	1,678,404
TOTAL	20,379,699	19,759,276

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date

City Report of Property Value

Grand Total

CITY OF BEE CAVE

City Name

227-117-03

City Number

Travis Central Appraisal District

Appraisal District Name

Complete all sections. Submit a certified recap that corresponds with the value certified to the entity and on this report. The recap should include a breakdown of value by category and a breakdown of exemptions and other value deductions. If the entity has deferred taxes pursuant to Tax Code Section 33.06 or 33.065 (see item 70), provide a listing by account of last year's actual levy loss that does not include penalties or interest. If you have questions about this report, please call the Data Analysis Team (DAT) at 800-252-9121 (press 2 and ask for DAT).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2024

MARKET VALUE

1. Total market value of all property in the city before the 10 percent cap on residence homesteads under Tax Code Section 23.23 is applied. The total market value is to reflect both certified and uncertified values, including the value of properties reasonably likely to be taxable		4,228,324,191
	SR0177	
2. Total market value of all totally exempt property		196,862,776
	SR0176	
3. Total market value of taxable property (item 1 minus item 2 above). Do not deduct for partial exemptions. (This value should equal SR0175 on page 4.)		4,031,461,415
	SR0175	

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	23	SR0460	23,335,653
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	0	SR0456	0
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	45	SR0472	360,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	574	SR0500	36,316,048
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	8	SR0504	455,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	1,812	SR0509	336,017,449
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553

27. Total value lost to solar and wind-powered exemptions. SR0555
(Tax Code Section 11.27)

Number granted	<u>127</u>	SR0554	<u>2,252,484</u>
		SR0555	

28. Total value lost to prorations. SR0557
(Tax Code Section 26.10)

Number granted	<u>0</u>	SR0556	<u>0</u>
		SR0557	

29. Total value lost to energy storage system exemptions. SR0609
(Tax Code Section 11.315)

Number granted	<u>0</u>	SR0608	<u>0</u>
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30. Total value lost to partial low-income housing exemptions. (Tax Code Section 11.1825). (Do not report totally exempt property here; instead report it in item 2). Mandatory partial exemptions in counties under 1.8 million in population.

Number granted	<u>0</u>	SR0558	<u>0</u>
		SR0559	

31. Total value lost to partial low-income housing exemptions (Tax Code Section 11.1825) Optional partial exemptions approved by the governing body in counties of 1.8 million or greater in population

Number granted	<u>0</u>	SR0600	<u>0</u>
		SR0609	
		SR0601	

32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)

Number granted	<u>0</u>	SR0602	<u>0</u>
		SR0603	

33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)

Number granted	<u>0</u>	SR0604	<u>0</u>
		SR0605	

34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)

Number granted	<u>0</u>	SR0606	<u>0</u>
		SR0607	

35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)

Number granted	<u>0</u>	SR0610	<u>0</u>
		SR0611	

36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)

Number granted	<u>0</u>	SR0552	<u>0</u>
		SR0563	

37. Total value lost to historical exemptions. (Tax Code Section 11.24)

Number granted	<u>0</u>	SR0617	<u>0</u>
		SR0618	

38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)

			<u>57,728,513</u>
		SR0400	

39. Loss to Special Valuation
(Tax Code Chapter 23, subchapters F and G)

Number granted		SR0569	
		SR0570	

40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)

Number of accounts	<u>0</u>	SR0566	<u>0</u>
		SR0567	

41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)

Number granted		SR0561	
		SR0560	

42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)

Number granted	<u>0</u>	SR0571	<u>0</u>
		SR0572	

43. Total taxable value for city tax purposes

			<u>3,236,529,561</u>
		SR0179	

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0183
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.2364
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.0	+	53. Interest & Sinking Fund Tax Rate:	0.02	=
	SR0652			SR0653	
					0.020000
				SR0654	

62. Actual county tax levy for General fund		647,305.91
	SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23)		
Market value of capped homesteads is the value before application of the cap.		1,585,348,516
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		1,254,610,850
	SR0671	

DEFERRED TAXES/INCREASING HOMESTEADS

70. Last year's actual levy lost to deferred collection of taxes on residence homesteads of elderly or disabled persons and/or appreciating homesteads. (Report actual levy lost SR0626 shown on tax statement. Do not include penalties and interest.) (Tax Code sections 33.06 and 33.065)		0
	SR0626	

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

71. Total taxable value loss due to age 65 or older or disabled ceiling		0
	SR0700	

TAX INCREMENT FINANCING

73. Total projected payment into tax increment financing fund(s) Number of tax increment reinvestment zones you participate in			0
	SR0623	SR0624	

74. CERTIFIED, UNCERTIFIED AND 26.01(d) VALUE BREAKDOWN

List the total value shown on the tax roll for each category after total exemptions but before partial exemptions, 10 percent cap on residence homesteads and special appraisals. Submit a category breakdown recap with report. The total value of the categories (SR0175) should equal the total on line 3, page 1. Report ALL uncertified value in the appropriate category below. Do not report land receiving productivity valuation in categories other than D1. Report market value of agricultural and timber lands and appraised value of public airports and park and recreational lands. Report rolling stock only on county reports. Report ONLY intangible personal value in Category N.

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	2,240		2,337,176,302	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	8		397,070,153	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	172		106,975,001	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	82		57,849,376	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	3		246,787	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	89		53,963,268	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	133		830,210,360	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	68		129,136,926	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	9		2,586,981	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	585		112,142,845	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	10		2,305,349	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	2		181,394	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	4		836,920	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	3		0	
	No. of Accounts	SR0063	SR0064	
TOTAL		4,030,681,662		
		SR0175		

75. UTILITIES

List the total appraised value of property in Category J: Utilities by the subcategories shown below. Include both the real and personal

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	1,076,262
J3. Electric companies (include electric co-ops)	SR0036	46,044
J4. Telephone companies (include telephone co-ops)	SR0038	744,499
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	720,176
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,586,981
		SR0050

TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	108	121,896
No. of SR0102		SR0103
XC Mineral interest valued under \$500 (Tax Code Section 11.146)	0	0
No. of SR0104		SR0105
XD Improving property for housing with volunteer labor (Tax Code Section 11.181)	0	0
No. of SR0106		SR0107
XE Community Housing Development Organizations(Tax Code Section 11.182)	0	0
No. of SR0108		SR0109
XF Assisting ambulatory health care centers (Tax Code Section 11.183)	0	0
No. of SR0110		SR0111
XG Primarily performing charitable functions (Tax Code Section 11.184)	0	0
No. of SR0112		SR0113
XH Developing model colonia subdivisions (Tax Code Section 11.185)	0	0
No. of SR0114		SR0115
XI Youth spiritual, mental, and physical development organizations (Tax Code Section 11.19)	2	522,566
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	2	2,933,765
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	17,083
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	0	0
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	77	193,289,556
No. of SR0140		SR0141
TOTAL		196,884,866
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	82.705	14,010,501	8,102
Temporarily quarantined land	0	0	0
Wildlife management	442.293	29,146,529	38,428
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	0	0	0
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	86.53	14,692,346	74,333
COLUMN TOTAL	611.528	57,849,376	120,863
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	10.42	2,084,000	930
Native pastureland	431.873	27,062,529	37,498
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	442.293	29,146,529	38,428
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in transition to timber on page 7.

	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland	0	0	0
Dryland cropland	0	0	0
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	0	0	0
	SR0331	SR0332	SR0333
	SR0325	SR0326	SR0327
	SR0322	SR0323	SR0324
	SR0337	SR0338	SR0339
	SR0328	SR0329	SR0330
	SR0334	SR0335	SR0336
	SR0343	SR0344	SR0345
	SR0346	SR0347	SR0348
	SR0340	SR0341	SR0342
	SR0233	SR0234	SR0235

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in timber land at productivity on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0274		SR0275		SR0276	
Pine	II		0		0		0
		SR0277		SR0278		SR0279	
Pine	III		0		0		0
		SR0280		SR0281		SR0282	
Pine	IV		0		0		0
		SR0283		SR0284		SR0285	
Mixed	I		0		0		0
		SR0262		SR0263		SR0264	
Mixed	II		0		0		0
		SR0265		SR0266		SR0267	
Mixed	III		0		0		0
		SR0268		SR0269		SR0270	
Mixed	IV		0		0		0
		SR0271		SR0272		SR0273	
Hardwood	I		0		0		0
		SR0250		SR0251		SR0252	
Hardwood	II		0		0		0
		SR0253		SR0254		SR0255	
Hardwood	III		0		0		0
		SR0256		SR0257		SR0258	
Hardwood	IV		0		0		0
		SR0259		SR0260		SR0261	
COLUMN TOTAL			0		0		0
		SR0224		SR0225		SR0226	

81. TIMBER LAND AT RESTRICTED USE

The totals for each column should equal the amounts reported in timberland at restricted use on page 7.

Timber Type	Soil Type	COLUMN I		COLUMN II		COLUMN III	
		Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)		Total Market Value		Total Productivity or Taxable Value	
Pine	I		0		0		0
		SR0310		SR0311		SR0312	
Pine	II		0		0		0
		SR0313		SR0314		SR0315	
Pine	III		0		0		0
		SR0316		SR0317		SR0318	
Pine	IV		0		0		0
		SR0319		SR0320		SR0321	
Mixed	I		0		0		0
		SR0298		SR0299		SR0300	
Mixed	II		0		0		0
		SR0301		SR0302		SR0303	
Mixed	III		0		0		0
		SR0304		SR0305		SR0306	
Mixed	IV		0		0		0
		SR0307		SR0308		SR0309	
Hardwood	I		0		0		0
		SR0286		SR0287		SR0288	
Hardwood	II		0		0		0
		SR0289		SR0290		SR0291	
Hardwood	III		0		0		0
		SR0292		SR0293		SR0294	
Hardwood	IV		0		0		0
		SR0295		SR0296		SR0297	
COLUMN TOTAL			0		0		0
		SR0230		SR0231		SR0232	

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

List the top 10 taxpayers in your district in descending order based on taxable value of all real and personal property. Reported amounts should represent appraised market and taxable values.

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CSHV HCG RETAIL LLC	198,939,388	198,939,388
MADRONE CIELO APARTMENTS LLC	139,129,263	139,129,263
IVT SHOPS AT GALLERIA	123,755,193	123,755,193
AMFP V BEE CAVE LLC	73,000,000	73,000,000
AVANTI HILLS LLC	70,226,728	70,226,728
DOMAIN FALCONHEAD APARTMENTS LLC	57,350,000	57,350,000
WSH 71 TX PARTNERS LLC	55,270,000	55,270,000
SPELLMAN RANCH HOMES LP	53,720,000	53,720,000
HILL COUNTRY TEXAS GALLERIA LLC	47,346,705	47,346,705
CSHV HCG OFFICE LLC	35,913,670	35,913,670
TOTAL	854,650,947	854,650,947

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *City Report of Property Value* is true and correct to the best of my knowledge.

Print Name

Email Address

Phone (area code and and number)

Signature

Date