

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 2023

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			323,774,466,673
		SR0177	
2. Total market value of all totally exempt property			42,930,223,888
		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.)			280,844,242,785
		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	1,116	SR0460	571,394,567
			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	325	SR0456	77,991,088
			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	362,640
			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	3,107	SR0472	25,695,790
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	43,070	SR0500	5,206,596,105
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2,247	SR0504	262,113,391
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	150,793	SR0509	17,850,406,626
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	192	SR0550	2,158,538,924
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	106	SR0552	79,238,779
			SR0553	



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

Number granted	<u>3,866</u>	SR0554	<u>51,523,027</u>
		SR0555	

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

Number granted	<u>89</u>	SR0556	<u>456,853,368</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>59</u>	SR0606	<u>1,132,060</u>
		SR0607	

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

Number granted	<u>5</u>	SR0610	<u>5,348,368</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>552</u>	SR0617	<u>600,780,096</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>429,961,055</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>3</u>	SR0566	<u>136,836</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>228,601,800,921</u>
		SR0179	



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.4538</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.4627</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>0.3669</u>	+		<u>0.0958</u>	=
	SR0652			SR0653	
					<u>0.462700</u>
				SR0654	
62. Actual county tax levy for General fund					<u>1,057,739,795.66</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)					99,993,504,685
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					75,529,584,207
				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					159,325
				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		211,281		149,206,266,387
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		11,829		49,939,610,380
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		7,123		2,905,627,004
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		5		2,551,177
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		222		424,713,616
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		4,000
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		529		358,557,249
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		7,594		56,505,373,251
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,525		7,110,691,806
	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		681		640,421,769
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		28,397		7,454,768,124
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		423		5,097,065,507
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		4,341		179,000,037
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		2		12,020
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		3,286		611,587,399
	No. of Properties	SR0061	SR0062	
S. Special Inventory		355		406,197,165
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		280,842,446,891
			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	202,935,456
J3. Electric companies (include electric co-ops)	SR0036	35,187,222
J4. Telephone companies (include telephone co-ops)	SR0038	216,522,743
J5. Railroads	SR0040	30,348,697
J6. Pipelines	SR0042	10,882,739
J7. Cable TV	SR0044	144,526,655
J8. Other (Describe):	SR0046	0
	SR0048	18,257
J9. Railroad rolling stock		
	SR0050	640,421,769
TOTAL		

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)	0	0
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)	36	25,419,020
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	28,051,490
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)	29	178,818,351
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	191	947,461,672
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)	10	27,332
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)	35	87,555,438
No. of SR0138		SR0139
XV Other totally exempt properties	7,641	41,664,466,622
No. of SR0140		SR0141
<b>TOTAL</b>		42,932,019,782
		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 955.422	SR0210 86,263,965	SR0211 191,318
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 550.076	SR0216 11,346,412	SR0217 59,670
Native pastureland	SR0206 2,826.397	SR0207 89,590,868	SR0208 179,094
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 2,232.232	SR0222 92,269,648	SR0223 183,125
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 6,564.127	SR0219 279,470,893	SR0220 613,207
	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 57.838	SR0385 3,557,943	SR0386 9,427
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 2,174.394	SR0382 88,711,705	SR0383 173,698
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 2,232.232	SR0394 92,269,648	SR0395 183,125
	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 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
SAMSUNG AUSTIN SEMICONDUCTOR	1,366,564,090	1,309,249,952
COLUMBIA/ST DAVIDS HEALTH CARE	732,448,764	732,448,764
UNIVERSITY OF TEXAS	520,178,109	520,178,109
BPP ALPHABET MF RIATA LP	475,906,136	475,906,136
ORACLE AMERICA INC	461,457,487	461,457,487
APPLE INC	461,285,701	461,285,701
GREEN WATER BLOCK 185 LLC	460,892,710	460,892,710
CSHV-401 CONGRESS LLC	395,930,360	395,930,360
110 E 2ND SERIES	378,062,050	378,062,050
GW BLOCK 23 OFFICE LLC	375,267,420	375,267,420
TOTAL	5,627,992,827	5,570,678,689

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).

PROPERTY VALUE STUDY YEAR

Property value study year for which this report is being 2023

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		2,721,388,606
	SR0177	
2. Total market value of all totally exempt property		163,918,656
	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.)		2,557,469,950
	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	74	SR0460	22,184,649
			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	135	SR0472	1,106,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	448	SR0500	4,218,987
			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	9,100
			SR0553	



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

Number granted	99	SR0554	1,438,635
		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)

53,441,771
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

2,215,360,541
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.6235
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.7355
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.509	+	53. Interest & Sinking Fund Tax Rate:	0.238	=
SR0652			SR0653		SR0654 0.747000
62. Actual county tax levy for General fund					16,548,743.24
				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)					1,002,095,495
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					742,385,728
				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		5,469		1,844,869,898
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		19		191,918,792
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		489		58,078,223
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		2,209,145
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		48		53,699,419
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		10		210,123
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		91		65,202,643
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		115		217,522,444
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		17		5,050,827
	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		17		6,213,116
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		315		32,758,841
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		13		7,208,959
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		51		1,129,811
	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		1,038		63,649,020
	No. of Properties	SR0061	SR0062	
S. Special Inventory		8		7,768,627
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		2,557,489,888
			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	1,272,586
J3. Electric companies (include electric co-ops)	SR0036	3,059,649
J4. Telephone companies (include telephone co-ops)	SR0038	1,832,847
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	48,034
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,213,116
		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)	0	0
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	11,983,031
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	124,600
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)	2	1,033,377
No. of SR0138		SR0139
XV Other totally exempt properties	131	150,736,528
No. of SR0140		SR0141
<b>TOTAL</b>		<b>163,898,718</b>
		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	SR0209778.527	SR021034,763,931	SR0211178,457
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	233.864	4,986,346	28,675
Temporarily quarantined land	SR02061,031.927	SR020713,330,447	SR020848,154
Wildlife management	SR02120	SR02130	SR0140
Timberland (at productivity)	SR02210	SR02220	SR02230
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	SR02330	SR02340	SR02350
	SR02300	SR02310	SR02320
	SR02180	SR02190	SR02200
	2,044.318	53,080,724	255,286
	SR0010	SR0011	SR0399
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
GRASSDALE AT MANOR LLC		71,776,285	71,776,285
CV QOZP PROSE MANOR LLC	SR0726	65,000,000	65,000,000
MANOR GRAND LLC	SR0729	45,822,492	45,822,492
WAL-MART REAL ESTATE BUSINESS TRUST	SR0732	21,206,149	21,206,149
HILL LANE OWNER LLC	SR0735	18,351,497	18,351,497
GREENFIELD OZ RE INVESTMENTS &	SR0738	13,324,375	13,324,375
SHADOWGLEN DEVELOPMENT CORPORATION	SR0741	12,865,453	12,865,453
RYAN COMPANIES US INC	SR0744	12,800,000	12,800,000
RIVER CITY PARTNERS LTD	SR0747	11,508,310	11,508,310
LANDMARK AT MANOR PROP HOLDINGS LLC	SR0750	9,934,202	9,934,202
TOTAL	SR0753	282,588,763	282,588,763
	SR0755		
	SR0756		

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 2023

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		4,338,851,738
	SR0177	
2. Total market value of all totally exempt property		201,657,588
	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.)		4,137,194,150
	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	6,154,265
			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	492	SR0500	1,947,894
			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))	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	1	SR0552	20,860
			SR0553	



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

Number granted	54	SR0554	2,118,330
		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)

20,286,553
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

3,292,388,110
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0668
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.1504
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
		0.1061	+	53. Interest & Sinking Fund Tax Rate:	
	SR0652				
				SR0653	0.0443
					=
					SR0654
					0.150400

62. Actual county tax levy for General fund					4,951,751.72
				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 <b>before</b> application of the cap.					2,541,485,998
				SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					1,727,285,360
				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		1,339		3,338,882,649
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		25		29,332,265
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		93		87,234,372
	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		20,291,330
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		4,200
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		8		5,182,884
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		55		404,557,369
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		179		184,195,039
	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		20		5,449,960
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		913		55,193,354
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		9		152,452
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		6		360,768
	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		8		6,592,000
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		4,137,428,642
			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	434,700
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	2,465,073
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	2,550,187
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		5,449,960

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)	0	0
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)	5	34,905,395
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	68	166,517,701
No. of SR0140		SR0141
<b>TOTAL</b>		<b>201,423,096</b>
		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	SR02000	SR02010	SR02020
Improved pastureland	0	0	0
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Wildlife management	SR022147.589	SR022220,291,330	SR02234,777
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	SR02270	SR02280	SR02290
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	47.589	20,291,330	4,777
	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	47.589	20,291,330	4,777
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	47.589	20,291,330	4,777

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
WESTLAKE RETAIL LP		79,017,000	79,017,000
WESTBANK MARKET LP	SR0726	57,665,746	SR072757,665,746
WESTLAKE MEDICAL OF AUSTIN LTD PHASE II	SR0729	52,833,164	SR073052,085,824
4310 BEE CAVE ROAD LLC	SR0732	25,242,949	SR073325,242,949
HILLS MEDICAL OFFICE PARK LTD THE	SR0735	10,347,385	SR073610,347,385
BOGLE FAMILY REALTY LLLP	SR0738	9,665,848	SR07399,665,848
WEST LAKE COURT LTD	SR0741	9,401,148	SR07429,401,148
GENERATIONAL ENCLAVE LLC	SR0744	9,368,062	SR07459,368,062
JOHNSON FOUR CORNERS LTD	SR0747	9,139,245	SR07489,139,245
KARP JASON & JESSICA KARP	SR0750	9,000,000	SR07518,996,000
TOTAL	SR0753	271,680,547	SR0756270,929,207
	SR0755		SR0756

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 2023

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	2,204,183,896
	SR0177
2. Total market value of all totally exempt property	27,274,063
	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.)	2,176,909,833
	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	3,594,663
				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	1,539,345
				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	5	SR0472	49,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	153	SR0500	453,000
				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))	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	19	SR0554	561,069
		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

			1,586,405,734
		SR0179	



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.1796</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.1818</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>0.0951</u>	+		<u>0.0845</u>	=
	SR0652			SR0653	
					<u>0.179600</u>
				SR0654	

62. Actual county tax levy for General fund		2,849,184.70
	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 <b>before</b> application of the cap.		1,349,344,256
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.		765,037,234
	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	540		1,745,647,679	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	42		43,398,286	
	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		318,286,477	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	16		29,388,512	
	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	6		1,459,875	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	326		38,628,592	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	4		167,482	
	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			2,176,976,903	
			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	395,100
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	200,699
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	864,076
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,459,875
		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)	0	0
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	27,206,993
No. of SR0140		SR0141
<b>TOTAL</b>		<b>27,206,993</b>
		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	92,476,218	92,476,218
LORE ATX ROLLINGWOOD III LP	52,251,951	52,251,951
CLPF-MIRA VISTA LLC	51,152,175	51,152,175
SHOPS AT MIRA VISTA REGENCY LLC	23,859,000	23,859,000
3003 BEE CAVE PARTNERSHIP LP	23,436,632	23,436,632
PADAUK LLC SERIES 2	12,836,016	12,836,016
SRC CENTRE II OWNER LP	11,728,953	11,728,953
RJS & KGS ICE MANAGEMENT TRUST	10,873,309	10,873,309
VERRET MILTON	10,062,371	10,062,371
GENERATIONAL CENTRE ONE LLC	9,323,719	9,323,719
TOTAL	298,000,344	298,000,344

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 2023

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		163,970,783
	SR0177	
2. Total market value of all totally exempt property		1,225,817
	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.)		162,744,966
	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	1,756,697
			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	596,302
			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	97	SR0500	2,271,527
			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	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	61,046
		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

			111,148,998
		SR0179	



50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.2115</u>
			SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)				<u>0.2285</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</u>	<u>0.249800</u>
SR0652		SR0653		SR0654

62. Actual county tax levy for General fund	277,650.20
	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 <b>before</b> application of the cap.		126,425,463
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.	79,556,067
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		256		155,973,171
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		28		5,226,216
	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		743,046
	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		742,121
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		6		60,412
	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	
		<b>TOTAL</b>		<b>162,744,966</b>
			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	142,824
J4. Telephone companies (include telephone co-ops)	SR0038	222,246
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	377,051
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		742,121
		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)	0	0
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	11	1,225,817
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,225,817</b>
		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
ARECHIGA HECTOR AMADO &	1,015,264	1,015,264
LEIVA IVAN ZECENA & LAURA FLAVIA RUS	970,694	955,974
CHERYL M RODRIGUEZ	834,576	834,576
HABICHT JESSICA	826,292	826,292
NAJERA CASSANDRA E & EKICA J	1,053,303	791,350
PINEHURST ESTATE LLC	785,775	785,775
HERNANDEZ-RAMIREZ ZULMA C &	926,164	778,974
KIMBLE CRAIG & VERONICA BERNAL	1,067,479	775,477
ANDING DARRIN LEE & KATHRYN NASTASI	770,739	770,739
KIDD ROY & VIVIAN CALDWELL	766,163	766,163
TOTAL	9,016,449	8,300,584

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 NameEmail AddressPhone (area code and and number)

SignatureDate



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 2023

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	873,321,890
	SR0177
2. Total market value of all totally exempt property	5,042,603
	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.)	868,279,287
	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	563,289
				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	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	23	SR0500	506,000
				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	12	SR0550	80,626,528
				SR0551
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	1	SR0552	280,872
				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	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)

27,581,373
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

746,219,550
SR0179



# TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.326408</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.363244</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:					
	<u>0.2244</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.1176</u>	=
	SR0652			SR0653	
					<u>0.342000</u>
				SR0654	
62. Actual county tax levy for General fund					<u>2,552,070.86</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)					49,061,791
Market value of capped homesteads is the value <b>before</b> application of the cap.					SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					36,590,116
					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		207		87,846,616
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		21		146,354,994
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		22		4,333,226
	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		8		3,177,980
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		47		394,410,743
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		6		27,853,474
	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		3,436,269
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		179		64,042,375
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		14		109,226,072
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1		19,219
	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	
		<b>TOTAL</b>		868,289,576
			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	1,407,600
J3. Electric companies (include electric co-ops)	SR0036	1,830,375
J4. Telephone companies (include telephone co-ops)	SR0038	198,294
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		3,436,269
		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)	0	0
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	6	5,032,314
No. of SR0140		SR0141
<b>TOTAL</b>		<b>5,032,314</b>
		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	12.82	4,467,514	1,806
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	57.205	23,121,094	5,429
Native pastureland	0	0	0
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	0	0	0
COLUMN TOTAL	70.025	27,588,608	7,235
	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

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
2811 LA FRONTERA LP	86,190,727	86,190,727
ICON OWNER POOL 6 AUSTIN LLC	76,300,112	76,300,112
HOLLYBROOK RANCH LLC	57,116,321	57,116,321
PROLOGIS	41,686,486	41,686,486
B H 3021-3203 SOUTH IH35 LLC	37,685,369	37,685,369
FRONTERA CROSSING LLC	32,322,928	32,322,928
HP-A AUSTIN LLC	24,790,017	24,790,017
NLI 3500 WPB LLC	22,200,000	22,200,000
WAYNE FUELING SYSTEMS LLC	21,818,527	21,818,527
SEBANC FAMILY TRUST & 2012 SEBANC	13,748,767	13,748,767
TOTAL	413,859,254	413,859,254

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 2023

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		14,885,153,532
	SR0177	
2. Total market value of all totally exempt property		1,005,268,028
	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.)		13,879,885,504
	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	343	SR0460	131,927,695
			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	42	SR0456	6,777,219
			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	289,282
			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	665	SR0472	4,906,830
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3,417	SR0500	162,381,169
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	257	SR0504	11,741,678
			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	13	SR0550	170,005,902
			SR0551	
26. Total value lost to pollution control exemptions. (Tax Code Section 11.31)	Number granted	10	SR0552	1,244,126
			SR0553	



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

Number granted	664	SR0554	10,489,127
		SR0555	

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

Number granted	1	SR0556	6,573,364
		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)

387,834,486
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

11,360,513,199
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.3966
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.4813
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
54. Total Tax Rate:					
52. Maintenance & Operations Tax Rate:					
	0.2682	+	53. Interest & Sinking Fund Tax Rate:	0.2131	=
	SR0652			SR0653	
					0.481300
				SR0654	

62. Actual county tax levy for General fund		54,678,150.03
	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 <b>before</b> application of the cap.		6,197,604,002
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.		4,572,402,575
	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		20,674		8,935,131,797
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		73		1,241,255,231
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		549		81,263,566
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		1,626,705
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		114		385,340,418
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		37,738
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		125		61,186,868
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		423		1,903,280,472
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		192		70,901,963
	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		35		80,119,570
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,287		352,383,793
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		39		665,391,314
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		424		17,027,833
	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		871		94,041,607
	No. of Properties	SR0061	SR0062	
S. Special Inventory		18		1,389,822
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		13,890,378,697
			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	15,527,681
J3. Electric companies (include electric co-ops)	SR0036	53,055,285
J4. Telephone companies (include telephone co-ops)	SR0038	5,572,681
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	1,328,064
J7. Cable TV	SR0044	4,635,859
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		80,119,570
		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)	0	0
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	18,620,778
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	2	283,128
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)	1	5,248
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	3,107,220
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)	2	565,420
No. of SR0138		SR0139
XV Other totally exempt properties	432	972,193,041
No. of SR0140		SR0141
<b>TOTAL</b>		<b>994,774,835</b>
		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	SR02091,881.755	SR0210183,787,580	SR0211466,257
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215600.711	SR021687,490,275	SR021787,818
Native pastureland	SR0206802.131	SR020778,916,238	SR020865,301
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221134.31	SR022218,830,562	SR022315,151
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	SR02183,418.907	SR0219369,024,655	SR0220634,527
	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	SR03845	SR0385392,040	SR03861,641
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039014.183	SR0391873,392	SR03922,104
Native pastureland	SR0381115.127	SR038217,565,130	SR038311,406
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393134.31	SR039418,830,562	SR039515,151
	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	549,182,599	418,747,539
AMAZON.COM SERVICES LLC	214,500,289	214,500,289
A-S 93 SH 130-SH 45 LP	146,893,963	146,893,963
DALTON AUSTIN RESIDENCES LLC	98,735,000	98,735,000
CENTENNIAL STONE HILL TWO LP	98,000,000	98,000,000
SREIT EMERSON PFLUGERVILLE LLC	92,880,000	92,880,000
LIVING SPACES PFLUGERVILLE LLC	85,306,002	85,306,002
CENTENNIAL STONE HILL LP	81,442,771	81,442,771
BEL FALCON LIMITED PARTNERSHIP	73,470,000	73,470,000
SAGE OWNER LLC	69,676,815	69,676,815
TOTAL	1,510,087,439	1,379,652,379

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 2023

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		9,926,342,962
	SR0177	
2. Total market value of all totally exempt property		257,677,177
	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.)		9,668,665,785
	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	76	SR0460	66,204,941
			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	5	SR0456	2,356,830
			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	755,704
			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	148	SR0472	1,224,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2,823	SR0500	69,336,694
			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	9,495
			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>128</u>	SR0554	<u>2,024,003</u>
		SR0555	

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

Number granted	<u>1</u>	SR0556	<u>55,565</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>20,105,358</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>7,999,129,904</u>
SR0179	



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.129</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.1391</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>0.0971</u>	+		<u>0.0319</u>	=
	SR0652			SR0653	
					<u>0.129000</u>
				SR0654	

62. Actual county tax levy for General fund				10,318,877.58
			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)				5,716,816,707
Market value of capped homesteads is the value <b>before</b> application of the cap.			SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.				4,210,286,433
			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		8,324		8,107,505,899
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		157		208,004,784
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		757		148,616,938
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		17		20,121,795
	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		63		30,509,572
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		189		707,807,148
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		71		216,720,180
	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		25		7,559,868
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		876		73,917,972
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		6		171,123
	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		372		141,922,427
	No. of Properties	SR0061	SR0062	
S. Special Inventory		8		5,861,798
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		9,668,719,504
			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	232,200
J3. Electric companies (include electric co-ops)	SR0036	4,150,198
J4. Telephone companies (include telephone co-ops)	SR0038	1,839,724
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,906
J7. Cable TV	SR0044	1,323,840
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		7,559,868
		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)	0	0
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)	1	20,191
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	175	257,603,267
No. of SR0140		SR0141
<b>TOTAL</b>		<b>257,623,458</b>
		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 0	SR0210 0	SR0211 0
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 12.366	SR0216 692,496	SR0217 1,531
Native pastureland	SR0206 49.761	SR0207 13,429,964	SR0208 5,443
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 79.608	SR0222 3,070,735	SR0223 7,717
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 141.735	SR0219 17,193,195	SR0220 14,691
	SR0010	SR0011	SR0399
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	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 79.608	SR0382 3,070,735	SR0383 7,717
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 79.608	SR0394 3,070,735	SR0395 7,717
	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
LAKEWAY REALTY LLC	119,206,186	119,206,186
BMEF LAKEWAY LLC	116,218,053	116,218,053
FHF I OAKS AT LAKEWAY LLC	92,012,486	92,012,486
ASHFORD LAKEWAY LP	34,000,001	34,000,000
LAKEWAY OVERLOOK LLC &	30,037,014	30,037,014
107 BELLA MONTAGNA CIRCLE LLC	28,602,938	28,602,938
CRP/CSH HARBOR LAKEWAY OWNER LP	25,000,000	25,000,000
HR AUSTIN GROUP LTD	24,000,000	24,000,000
ARC LAKEWAY L P	19,620,000	19,620,000
PMB LAKEWAY MEDICAL PLAZA LLC	17,630,000	17,630,000
TOTAL	506,326,678	506,326,677

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 2023

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		2,237,689,358
	SR0177	
2. Total market value of all totally exempt property		68,612,265
	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.)		2,169,077,093
	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	17	SR0460	11,654,072
			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	6	SR0456	1,613,267
			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	430,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	387	SR0500	11,349,750
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	8	SR0504	160,000
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	2,063	SR0509	13,383,459
			SR0510	
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	3	SR0550	7,841,062
			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>45</u>	SR0554	<u>853,484</u>
		SR0555	

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

Number granted	<u>1</u>	SR0556	<u>403,855</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>6,674,352</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>1,661,952,512</u>
SR0179



**TAX RATE INFORMATION**

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.405941</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.39</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:					
	<u>0.204061</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.185939</u>	= <u>0.390000</u>
	SR0652			SR0653	
					SR0654
62. Actual county tax levy for General fund					<u>6,340,901.80</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 <b>before</b> application of the cap.					<u>1,607,248,193</u>
					SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					
					<u>1,154,502,790</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>36,080,255</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		2,324		1,938,907,886
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		119		19,692,482
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		13		7,760,670
	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		11		7,431,750
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		47		81,098,430
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		114		70,463,879
	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		1,120,401
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		161		39,709,733
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		10		2,302,443
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3		19,581
	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		584,054
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		2,169,091,309
			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	1,106,409
J4. Telephone companies (include telephone co-ops)	SR0038	13,992
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		1,120,401
		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)	0	0
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	4,004,129
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	64,593,920
No. of SR0140		SR0141
<b>TOTAL</b>		<b>68,598,049</b>
		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	442,160	2,008
Native pastureland	52.459	6,239,616	5,416
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	0	0	0
COLUMN TOTAL	66.857	6,681,776	7,424
	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

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 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
<b>COLUMN TOTAL</b>		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
<b>COLUMN TOTAL</b>		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
CUBESMART LP		10,129,925	10,129,925
	SR0726		SR0727
PILLAR PROPERTIES GROUP LLC		7,496,907	7,496,907
	SR0729		SR0730
SATELLITE INDUSTRIES INC		9,051,692	7,262,898
	SR0732		SR0733
CF TWIN CREEKS ARCIS LLC		6,524,662	6,524,662
	SR0735		SR0736
HILLSIDE CAPITAL LLC		4,165,094	4,165,094
	SR0738		SR0739
QT SOUTH LLC		4,087,419	4,087,419
	SR0741		SR0742
AMNW OFFICE LP		3,587,347	3,587,347
	SR0744		SR0745
MULLER LIVING TRUST		5,083,190	3,570,979
	SR0747		SR0748
M C TILE INC		3,554,494	3,554,494
	SR0750		SR0751
HAYDT TRUST		3,500,000	3,500,000
	SR0753		SR0756
	SR0755	57,180,730	53,879,725
			SR0756
TOTAL			

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 2023

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		287,616,488
	SR0177	
2. Total market value of all totally exempt property		12,544,768
	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.)		275,071,720
	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	1,152,506
				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. (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	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)

62,432,997
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

185,400,391
SR0179



**TAX RATE INFORMATION**

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0
			SR0650		
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0
			SR0651		
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
54. Total Tax Rate:					
52. Maintenance & Operations Tax Rate:					
	0.501	+	53. Interest & Sinking Fund Tax Rate:	0	=
	SR0652			SR0653	
				SR0654	0.501000

62. Actual county tax levy for General fund				928,855.96
			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)				49,244,808
Market value of capped homesteads is the value <b>before</b> application of the cap.			SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.				23,158,982
			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	147		64,214,336	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	36		10,333,003	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	72		62,855,198	
	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	100		30,696,587	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	27		49,566,207	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	1		1,617	
	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	6		482,824	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	53		55,896,445	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	8		228,606	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	16		798,926	
	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			275,073,749	
			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	368,534
J4. Telephone companies (include telephone co-ops)	SR0038	114,290
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		482,824
		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)	0	0
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)	4	393,821
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	16	12,148,918
No. of SR0140		SR0141
<b>TOTAL</b>		<b>12,542,739</b>
		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	898.493	14,909,780	125,275
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	512.475	19,583,135	44,781
Native pastureland	2,252.284	27,490,769	152,233
Temporarily quarantined land	0	0	0
Wildlife management	41.4	773,706	2,104
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	3,704.652	62,757,390	324,393
	SR0209	SR0210	SR0211
	SR0203	SR0204	SR0205
	SR0200	SR0201	SR0202
	SR0215	SR0216	SR0217
	SR0206	SR0207	SR0208
	SR0212	SR0213	SR014
	SR0221	SR0222	SR0223
	SR0236	SR0237	SR0238
	SR0224	SR0225	SR0226
	SR0227	SR0228	SR0229
	SR0233	SR0234	SR0235
	SR0230	SR0231	SR0232
	SR0218	SR0219	SR0220
	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	41.4	773,706	2,104
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	41.4	773,706	2,104

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	
TEXAS LANDFILL MANAGEMENT LLC		10,375,071		10,375,071
TLM LLC	SR0726	8,706,547	SR0727	8,706,547
CATERPILLAR FINANCIAL SVC CORP	SR0729	8,044,733	SR0730	8,044,733
TEXAS DISPOSAL SYSTEMS LANDFIL	SR0732	9,918,403	SR0733	7,498,666
BURTON TRENT LLC	SR0735	6,565,085	SR0736	6,565,085
TEXAS DISPOSAL SYSTEMS INC	SR0738	6,343,218	SR0739	6,343,218
REGIONS EQUIPMENT FINANCE CORP	SR0741	6,260,574	SR0742	6,260,574
RING POWER CORPORATION	SR0744	6,110,770	SR0745	6,110,770
BGICO LLC	SR0747	6,353,544	SR0748	6,007,882
TDS LAND MANAGEMENT LP	SR0750	5,538,380	SR0751	5,538,380
TOTAL	SR0753	74,216,325	SR0756	71,450,926
	SR0755		SR0756	

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 2023

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		3,376,369,933
	SR0177	
2. Total market value of all totally exempt property		32,808,320
	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.)		3,343,561,613
	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	88	SR0460	38,451,149
			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	7	SR0456	1,419,260
			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	320,552
			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	162	SR0472	1,397,500
			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))	Number granted	3,775	SR0509	277,850,991
Percentage			SR0510	
SR0508				
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	<u>53</u>	SR0554	<u>1,006,039</u>
		SR0555	

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

Number granted	<u>1</u>	SR0556	<u>34,356</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>25,258,838</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>2,476,565,988</u>
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.4099
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.4283
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.2959	+	53. Interest & Sinking Fund Tax Rate:	0.1324	=
SR0652			SR0653		SR0654
					0.428300
62. Actual county tax levy for General fund					10,607,132.13
				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 <b>before</b> application of the cap.					1,566,304,216
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					1,045,244,633
				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		5,275		2,573,123,118
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		124		56,839,403
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		6,983		482,057,914
	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		25,340,516
	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		54		38,013,437
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		141		89,817,554
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		30		8,235,046
	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		14		5,632,895
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		240		11,746,112
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		5		383,341
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		18		1,207,242
	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		220		51,205,785
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		0
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		3,343,602,363
			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		0
	SR0032	
J2. Gas distribution systems		0
	SR0034	
J3. Electric companies (include electric co-ops)		3,329,198
	SR0036	
J4. Telephone companies (include telephone co-ops)		1,484,109
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		819,588
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		5,632,895
	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)	0	0
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	227	32,767,570
No. of SR0140		SR0141
<b>TOTAL</b>		<b>32,767,570</b>
		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	315.363	13,617,039	34,494
Temporarily quarantined land	0	0	0
Wildlife management	221.416	681,940	3,391
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	536.779	14,298,979	37,885
	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	221.416	681,940	3,391
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	221.416	681,940	3,391

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
SHORELINE RANCH TEXAS LP		34,191,146	34,191,146
LANTOGA PROPERTIES LLC	SR0726	8,793,755	8,793,755
LAGO VISTA RETAIL CENTER	SR0729	7,589,257	7,589,257
MONTECHINO VENTURES GROUP LLC	SR0732	7,205,892	7,205,892
ANODAMINE INC	SR0735	6,100,000	6,100,000
CARL GREGORY TRIPLE	SR0738	5,936,000	5,936,000
HOLLOWS ON LAKE TRAVIS LLC	SR0741	5,882,244	5,882,244
TURNBACK DEVELOPMENT L L C	SR0744	5,558,974	5,558,974
FIREFLY COVE LLC	SR0747	10,610,634	5,351,553
CASEY PROFESSIONAL BUILDING LLC	SR0750	4,819,378	4,819,378
TOTAL	SR0753	96,687,280	91,428,199
	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 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 2023

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	438,134,079
	SR0177
2. Total market value of all totally exempt property	64,803,387
	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.)	373,330,692
	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	17	SR0460	4,260,212
				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	231,736
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	24	SR0472	179,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	68	SR0500	960,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	14	SR0504	195,000
				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	5	SR0554	79,832
		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)

13,724,972
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

314,040,496
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.576322</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.589994</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>0.364311</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.180353</u>	= <u>0.544664</u>
	SR0652			SR0653	SR0654

62. Actual county tax levy for General fund		<u>1,710,465.53</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 <b>before</b> application of the cap.		<u>137,600,194</u>
	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.		<u>97,941,250</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		950		310,684,420
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		175		7,696,223
	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		13,875,469
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		301,645
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		29		6,651,687
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		8		11,028,526
	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		2,787,516
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		31		5,734,943
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		14,988
	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		191		14,515,516
	No. of Properties	SR0061	SR0062	
S. Special Inventory		2		39,912
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		373,330,845
			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	2,767,196
J4. Telephone companies (include telephone co-ops)	SR0038	20,320
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		2,787,516
		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)	0	0
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	6,000
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)	0	0
No. of SR0138		SR0139
XV Other totally exempt properties	10	64,797,234
No. of SR0140		SR0141
<b>TOTAL</b>		<b>64,803,234</b>
		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	SR0209395.537	SR02109,243,017	SR0211120,999
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR0206240.977	SR02072,265,695	SR020819,292
Temporarily quarantined land	SR0212118.533	SR02132,366,757	SR01410,206
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	SR0218755.047	SR021913,875,469	SR0220150,497
	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		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		22,763,046	22,763,046
	SR0726		SR0727
LGI HOMES-TEXAS LLC		6,259,524	6,259,524
	SR0729		SR0730
MWK 89 LLC		4,079,128	4,079,128
	SR0732		SR0733
HOME RENT 2 LLC		3,467,109	3,467,109
	SR0735		SR0736
LSMA WEST ELM		3,290,372	3,290,372
	SR0738		SR0739
JE DUNN CONSTRUCTION CO		2,865,063	2,865,063
	SR0741		SR0742
ONCOR ELECTRIC DELIVERY CO LLC		2,752,875	2,752,875
	SR0744		SR0745
KB HOME LONE STAR INC		2,436,993	2,436,993
	SR0747		SR0748
TRACTOR SUPPLY CO OF TEXAS LP		1,948,452	1,948,452
	SR0750		SR0751
ITEX PARTNERS HOLDINGS LLC		1,809,395	1,809,395
	SR0753		SR0756
	SR0755	51,671,957	51,671,957
TOTAL			

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

2023

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	498,490,382
	SR0177
2. Total market value of all totally exempt property	13,694,392
	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.)	484,795,990
	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	2,896,655
				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	89	SR0500	3,874,302
				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	6	SR0554	203,472
		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)

451,406
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

390,194,423
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.063	
			SR0650			
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.0758	
			SR0651			
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				54. Total Tax Rate:		
52. Maintenance & Operations Tax Rate:						
	0.07	+	53. Interest & Sinking Fund Tax Rate:	0	=	0.070000
	SR0652			SR0653		SR0654

62. Actual county tax levy for General fund				273,136.10
			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)				263,234,984
Market value of capped homesteads is the value <b>before</b> application of the cap.			SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.				176,128,252
			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		350		440,425,581
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		2		961,169
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		133		27,885,797
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		116,419
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		1		452,566
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		6		40,500
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		29		3,825,495
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		9		6,728,164
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		4		433,724
	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		571,702
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		27		3,268,104
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		0		0
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1		14,185
	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		2		76,062
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		484,799,468
			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	319,044
J4. Telephone companies (include telephone co-ops)	SR0038	252,658
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		571,702
		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)	0	0
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	13,690,914
No. of SR0140		SR0141
<b>TOTAL</b>		<b>13,690,914</b>
		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	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	11.45	452,566	1,160
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	0	0	0
COLUMN TOTAL	11.45	452,566	1,160
	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

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
HOWSE STEVEN ZACHARY		9,636,540	9,636,540
	SR0726		SR0727
LANKENAU MATTHEW & MARIA		5,628,147	5,628,147
	SR0729		SR0730
LEWIS ROBERT KIP		5,540,485	5,540,485
	SR0732		SR0733
VOLENTE VISION LLC		5,328,498	5,328,498
	SR0735		SR0736
MONTEMAYOR ROGER JR & LANEY		5,199,534	5,199,534
	SR0738		SR0739
EMERALD GROVE PROPERTIES III LLC		4,562,783	4,562,783
	SR0741		SR0742
S & H SMITH LIVING TRUST		3,856,674	3,856,674
	SR0744		SR0745
THE ANCHOR INVESTMENT TRUST		3,531,605	3,531,605
	SR0747		SR0748
YANG YUN & SALVATORE SFERLAZZA		3,407,500	3,407,500
	SR0750		SR0751
SUBIA RUSSELL D &		5,137,498	3,178,067
	SR0753		SR0756
TOTAL		51,829,264	49,869,833
	SR0755		SR0756

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 2023

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		71,937,636
	SR0177	
2. Total market value of all totally exempt property		1,860,058
	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.)		70,077,578
	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	244,279
				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))	Percentage	93	SR0509	769,804
				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>4,029</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>13,870,457</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>44,082,686</u>
		SR0179	



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.1775
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.1548
				SR0651	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).					
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.0554	+	53. Interest & Sinking Fund Tax Rate:	0.1161	=
	SR0652			SR0653	
					SR0654
					0.171500
62. Actual county tax levy for General fund					75,601.81
				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 <b>before</b> application of the cap.					24,745,719
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					13,651,396
				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					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		35,085,272	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	19		2,323,240	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	19		13,985,356	
	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	16		4,703,529	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	8		5,658,926	
	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	2		480,641	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	18		6,779,801	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	16		1,053,113	
	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		7,700	
	No. of Accounts	SR0063	SR0064	
TOTAL			70,077,578	
			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	133,041
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	347,600
J9. Railroad rolling stock	SR0048	0
TOTAL		480,641
		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)	0	0
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	481,623
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	1,378,435
No. of SR0140		SR0141
<b>TOTAL</b>		<b>1,860,058</b>
		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	SR0209732.313	SR02105,649,592	SR021183,804
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	384.683	8,036,634	30,241
Temporarily quarantined land	SR02068.971	SR0207299,130	SR0208854
Wildlife management	SR02120	SR02130	SR0140
Timberland (at productivity)	SR02210	SR02220	SR02230
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	SR023301,125.967	SR0234013,985,356	SR02350114,899
	SR02300	SR02310	SR02320
	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	SR039300	SR039400	SR039500
	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	SR034000	SR034100	SR034200
	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
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
WEBBERVILLE PROPANE INC		7,504,740	7,504,740
	SR0726		SR0727
FYI WEBBERVILLE LLC		1,950,000	1,950,000
	SR0729		SR0730
TURNER LAND & HAY LLC		3,095,003	1,671,248
	SR0732		SR0733
969 STORAGE LLC		886,024	886,024
	SR0735		SR0736
SOUTHWESTERN FINANCIAL CORPORATION		3,092,481	846,410
	SR0738		SR0739
TURNER LAND & HAY LLC		715,693	715,693
	SR0741		SR0742
TXI OPERATIONS LP		637,009	637,009
	SR0744		SR0745
AUSTIN ENERGY (LEASEE)		533,760	533,760
	SR0747		SR0748
GIDDEN ALAN E & TARA L		531,232	531,232
	SR0750		SR0751
NAUMANN H E & MARY ANN		1,233,184	484,381
	SR0753		SR0756
	SR0755		SR0756
TOTAL		20,179,126	15,760,497

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 2023

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	1,586,286,725
	SR0177
2. Total market value of all totally exempt property	18,848,546
	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.)	1,567,438,179
	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	9,235,468
				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	872,708
				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	31	SR0472	260,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	355	SR0500	2,795,073
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	26	SR0504	200,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	1,062	SR0509	138,885,778
				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	17	SR0554	334,816
		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)

24,170,220
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

1,126,268,403
SR0179



**TAX RATE INFORMATION**

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.3605</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.419</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>0.3574</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.0616</u>	=
	SR0652			SR0653	
					<u>0.419000</u>
				SR0654	
62. Actual county tax levy for General fund					<u>4,719,064.61</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 <b>before</b> application of the cap.					<u>744,294,735</u>
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					<u>480,182,419</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		1,652		1,317,034,659
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		8		2,192,561
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		768		137,525,514
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		17		25,296,428
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		10,758,000
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		74		33,069,118
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		43		23,812,278
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		10		1,986,837
	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		1,542,293
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		108		4,211,101
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		169,620
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		8		390,243
	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		40		9,465,440
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		1,567,454,092
			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	1,432,143
J4. Telephone companies (include telephone co-ops)	SR0038	105,524
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	4,626
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,542,293
		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)	0	0
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	53	16,883,435
No. of SR0140		SR0141
<b>TOTAL</b>		<b>18,832,633</b>
		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 0	SR0210 0	SR0211 0
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 0	SR0216 0	SR0217 0
Native pastureland	SR0206 0	SR0207 0	SR0208 0
Temporarily quarantined land	SR0212 35.502	SR0213 2,419,288	SR014 3,372
Wildlife management	SR0221 0	SR0222 0	SR0223 0
Timberland (at productivity)	SR0236 44.405	SR0237 1,851,166	SR0238 2,910
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 0	SR0219 0	SR0220 0
	SR0010 79.907	SR0011 4,270,454	SR0399 6,282
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 0	SR0382 0	SR0383 0
Temporarily quarantined land	SR0387 44.405	SR0388 1,851,166	SR0389 2,910
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 0	SR0394 0	SR0395 0
	SR0236 44.405	SR0237 1,851,166	SR0238 2,910

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 0	SR0234 0	SR0235 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
HOLLOWS ON LAKE TRAVIS LLC		11,908,545	11,908,545
CAYMAN FAMILY TRUST	SR0726	9,000,000	9,000,000
POPE LAWRENCE J & CHER R	SR0729	9,559,881	7,647,905
GLACE CHARLES J 2002 TRUST	SR0732	6,903,180	6,903,180
ARFEEN QAMAR U & KELLEY L ARFEEN	SR0735	7,200,800	5,760,640
#1 AUSTIN STONE STORAGE LLC	SR0738	4,500,000	4,500,000
BIG RAPIDS PROPERTIES LLC	SR0741	4,385,348	4,385,348
REIMERT JEFFERY	SR0744	7,968,555	4,372,631
BSG PROPERTIES LLC	SR0747	4,027,553	4,027,553
KEWALRAMANI VINOD	SR0750	3,827,993	3,827,993
TOTAL	SR0753	69,281,855	62,333,795
	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 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 2023

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		750,410,277
	SR0177	
2. Total market value of all totally exempt property		3,968,658
	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.)		746,441,619
	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	4,089,923
				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	218,000
				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	9	SR0554	176,875
		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)

208,207
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

595,490,326
SR0179



# TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.094
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.0738
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.0436	+	53. Interest & Sinking Fund Tax Rate:	0.0302	=
	SR0652			SR0653	
					0.073800
				SR0654	

62. Actual county tax levy for General fund					439,471.86
				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)					459,627,473
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					313,635,620
				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	1,062		695,835,450	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	355		45,993,388	
	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		208,970	
	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		122,251	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	5		1,728,745	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	2		826,981	
	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		545,684	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	34		1,183,035	
	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			746,444,504	
			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	468,336
J4. Telephone companies (include telephone co-ops)	SR0038	77,348
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		545,684
		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)	0	0
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	22	3,965,773
No. of SR0140		SR0141
<b>TOTAL</b>		<b>3,965,773</b>
		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 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
CLUCK DAVID MARK & TAMI ANN	3,556,368	3,556,368
HARTUNG MANAGEMENT TRUST	3,300,000	3,271,317
GDH TRUST	5,218,604	3,162,701
COVINGTON KIRK L	3,945,828	3,137,777
HQ2 LLC	2,746,480	2,746,480
PHILLIPS MALCOLM G & MARY D	2,532,468	2,532,468
FRY JOHN III & BRIDGET FRY	2,502,829	2,502,829
LENT JEFFREY & ANDREA	4,483,914	2,462,350
SYMONDS DAX & COURTNEY	2,339,995	2,339,995
DAVIS JEFFREY PAUL &	2,330,160	2,330,160
TOTAL	32,956,646	28,042,445

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 2023

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		3,989,988,495
	SR0177	
2. Total market value of all totally exempt property		18,543,890
	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.)		3,971,444,605
	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	64	SR0460	50,900,026
			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	1,343,931
			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	100	SR0472	797,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	688	SR0500	6,674,432
			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	3,513	SR0509	24,993,146
			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	145	SR0554	2,400,805
		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)

21,114,766
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

2,994,886,731
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.381432
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.455262
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651	
					54. Total Tax Rate:
52. Maintenance & Operations Tax Rate:					
	0.272325	+	53. Interest & Sinking Fund Tax Rate:	0.16	=
	SR0652			SR0653	
					SR0654
					0.432325
62. Actual county tax levy for General fund					12,784,551.54
				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 <b>before</b> application of the cap.					2,927,431,428
				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					2,059,257,660
				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					37,724,517
				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		4,082		3,758,628,865
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		284		43,263,353
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		19		21,204,640
	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		27		18,267,763
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		3,037,577
	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		2,239,920
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		47		2,238,916
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		26
	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		357		122,570,724
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		3,971,451,784
			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	2,219,787
J4. Telephone companies (include telephone co-ops)	SR0038	20,133
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		2,239,920
		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)	0	0
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	18,536,711
No. of SR0140		SR0141
<b>TOTAL</b>		<b>18,536,711</b>
		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	127,572	638
Native pastureland	705.416	7,702,190	32,774
Temporarily quarantined land	0	0	0
Wildlife management	117.692	2,481,858	9,712
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	1,080.728	10,311,620	43,124
	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	117.692	2,481,858	9,712
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	117.692	2,481,858	9,712
	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	35,933,695	35,933,695
TAYLOR MORRISON OF TEXAS INC	23,252,499	23,252,499
TRAVISSO LTD	25,454,014	13,775,017
TOLL AUSTIN TX IL LLC	8,361,318	8,361,318
VOGEL BUILDERS LLC	4,775,000	4,775,000
TOLL AUSTIN TX II LLC	3,528,028	3,528,028
FRIOU JOHN FAMILY	9,532,807	3,311,004
TAYLOR MORRISON OF TEXAS INC	3,037,760	3,037,760
CONNELLY RANDY & HEATHER	2,920,253	2,891,050
GOULDIE AARON	2,873,331	2,844,598
TOTAL	119,668,705	101,709,969

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



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

2023

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		322,077,494
	SR0177	
2. Total market value of all totally exempt property		4,190,491
	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.)		317,887,003
	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	9	SR0460	1,033,189
			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	179,075
			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	7	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	107	SR0500	507,221
			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	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	<u>2</u>	SR0554	<u>34,074</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)

			<u>66,550,135</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>206,860,702</u>
		SR0179	



# TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0.3021</u>
				SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.3112</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>0.2937</u>	+		<u>0.0175</u>	=
	SR0652			SR0653	
					<u>0.311200</u>
				SR0654	

62. Actual county tax levy for General fund		643,750.50
	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)		84,176,633
Market value of capped homesteads is the value <b>before</b> application of the cap.	SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.		41,496,000
	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		516		128,600,726
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		268		21,022,066
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		115		67,776,339
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		5		969,455
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		194		52,364,430
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		23		31,251,678
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		260,881
	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		789,968
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		45		4,603,764
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		4		3,110,567
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		82		6,200,057
	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		9		937,072
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		317,887,003
			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	0
J3. Electric companies (include electric co-ops)	SR0036	529,909
J4. Telephone companies (include telephone co-ops)	SR0038	233,521
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	23,154
J7. Cable TV	SR0044	3,384
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		789,968
		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)	0	0
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	1,035,586
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	3,154,905
No. of SR0140		SR0141
<b>TOTAL</b>		<b>4,190,491</b>
		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	606.197	12,164,846	65,645
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	366.007	6,975,052	27,552
Native pastureland	2,789.399	37,355,341	185,371
Temporarily quarantined land	0	0	0
Wildlife management	57.476	919,110	7,116
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	3,819.079	57,414,349	285,684
	SR0209	SR0210	SR0211
	SR0203	SR0204	SR0205
	SR0200	SR0201	SR0202
	SR0215	SR0216	SR0217
	SR0206	SR0207	SR0208
	SR0212	SR0213	SR014
	SR0221	SR0222	SR0223
	SR0236	SR0237	SR0238
	SR0224	SR0225	SR0226
	SR0227	SR0228	SR0229
	SR0233	SR0234	SR0235
	SR0230	SR0231	SR0232
	SR0218	SR0219	SR0220
	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	57.476	919,110	7,116
Native pastureland	0	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	57.476	919,110	7,116

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
CENTURY LAND HOLDINGS II LLC	8,510,701	8,510,701
PAUL MAIR PROPERTIES LLC	5,677,404	5,677,404
SOUTHSIDE STORAGE INC	5,522,274	5,522,274
KWEST 1 HOLDINGS LLC	3,984,662	3,984,662
TEX MIX CONCRETE	2,926,587	2,908,613
PAINTER ENTERPRISES INC	2,805,932	2,805,932
STORE MASTER FUNDING XIII LLC	2,275,000	2,275,000
CLAY PARTNERS - MUSTANG RIDGE LAND #1 L	2,200,000	2,200,000
FORADORY ENTERPRISES LLC	1,903,060	1,903,060
SHARP REAL ESTATE INVESTMENTS LLC	1,813,733	1,813,733
TOTAL	37,619,353	37,601,379

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 2023

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		1,127,192,224
	SR0177	
2. Total market value of all totally exempt property		25,506,903
	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.)		1,101,685,321
	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	13	SR0460	11,158,331
			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	781,681
			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	629,719
			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	26	SR0472	177,000
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	464	SR0500	11,270,252
			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	923	SR0509	139,124,681
			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	78,021
		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

			679,300,858
		SR0179	



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0816	
				SR0650		
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.1043	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651		
					54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:						
	0.0731	+	53. Interest & Sinking Fund Tax Rate:	0.0269	=	0.100000
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						679,300.86
					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)					869,882,140
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					610,892,362
				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		1,054		1,082,716,913
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		5		5,169,838
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		25		4,166,852
	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		7,749,850
	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		389,725
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		34		1,479,579
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		20,343
	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	
		<b>TOTAL</b>		1,101,693,100
			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	212,253
J4. Telephone companies (include telephone co-ops)	SR0038	177,472
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		389,725
		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)	0	0
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	25,499,124
No. of SR0140		SR0141
<b>TOTAL</b>		<b>25,499,124</b>
		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	6,775,445	6,775,445
GLASCOCK REVOCABLE LIVING TRUST	2,252,110	2,252,110
JENKINS BENJAMIN & SARA	2,059,378	2,059,378
LUNA REAL ESTATE TRUST	1,941,134	1,941,134
MUELLER ANDREW SCOTT & SARAH HEARD	2,400,000	1,920,000
SAWYER SHIRLEY M LIVING TRUST	1,648,874	1,648,874
BRAY HENRY & LOYE TRUST	1,584,846	1,584,846
URUKALO MILAN & COURTNEY	2,942,558	1,548,800
ZUKAUCKAS JAMES H & LINDA K	1,462,400	1,462,400
HERRON STEVEN II & CHRISTI COPELAND	1,462,040	1,462,040
TOTAL	24,528,785	22,655,027

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 2023

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		594,281,516
	SR0177	
2. Total market value of all totally exempt property		482,150
	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.)		593,799,366
	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	15	SR0460	7,819,899
				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	19	SR0472	115,500
				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	535	SR0509	22,779,117
				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	9	SR0554	174,971
		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

			465,669,632
		SR0179	



# TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.083103	
				SR0650		
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.090916	
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				SR0651		
					54. Total Tax Rate:	
52. Maintenance & Operations Tax Rate:						
	0.090916	+	53. Interest & Sinking Fund Tax Rate:	0	=	0.090916
	SR0652			SR0653		SR0654

62. Actual county tax levy for General fund					423,368.20
				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)					283,574,416
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					186,334,169
				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		956		570,393,185
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		187		16,583,124
	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		16,000
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		164,346
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		2		11,142
	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		516,221
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		23		593,129
	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		19		5,523,948
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		593,801,095
			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	516,221
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		516,221
		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)	0	0
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	480,421
No. of SR0140		SR0141
<b>TOTAL</b>		<b>480,421</b>
		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
LIEBOWITZ REALTY GROUP LLC		2,271,503	2,271,503
SAHA LYNN E & MISTY S SAHA	SR0726	2,267,284	2,267,284
PEARSON FAMILY LIVING TRUST	SR0729	2,200,000	2,200,000
TRIVETT WAYNE A	SR0732	2,137,893	2,137,893
JENNLAUR LTD	SR0735	2,068,927	2,068,927
BUFFALO WEST CONSTRUCTION LLC	SR0738	2,003,820	2,003,820
WFI-H20 LLC	SR0741	1,948,407	1,948,407
MACH THOMAS JOHN & KATHLEEN M	SR0744	1,905,660	1,905,660
ZAVALA TRUST	SR0747	1,800,000	1,800,000
VALTEX II LLC	SR0750	1,795,120	1,795,120
TOTAL	SR0753	20,398,614	20,398,614
	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 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 2023

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		4,384,015,063
	SR0177	
2. Total market value of all totally exempt property		176,759,195
	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.)		4,207,255,868
	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	18,682,390
			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	44	SR0472	359,500
			SR0473	
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	521	SR0500	32,996,549
			SR0501	
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	7	SR0504	390,000
			SR0503	
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	1,792	SR0509	304,350,027
			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>105</u>	SR0554	<u>1,782,624</u>
		SR0555	

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

Number granted	<u>1</u>	SR0556	<u>4,280,685</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>44,088,038</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>3,287,663,634</u>
SR0179



## TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					0.0173
			SR0650		
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					0.2023
			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	+	53. Interest & Sinking Fund Tax Rate:	
	SR0652				0.02
				SR0653	
				SR0654	0.020000

62. Actual county tax levy for General fund					657,532.73
				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)					1,796,548,537
Market value of capped homesteads is the value <b>before</b> application of the cap.				SR0670	

69. Capped value of residence homesteads Report only the value of capped residence homesteads <b>after</b> application of the cap.					1,283,886,116
				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		2,214		2,410,284,301
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		7		461,940,210
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		171		109,902,664
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		45		44,748,518
	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		60		43,481,184
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		132		884,045,928
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		69		136,063,280
	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		18		4,596,659
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		719		106,970,384
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		9		464,294
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1		12,701
	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		8		4,817,070
	No. of Properties	SR0061	SR0062	
S. Special Inventory		3		622
	No. of Accounts	SR0063	SR0064	
		<b>TOTAL</b>		4,207,327,815
			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	915,422
J3. Electric companies (include electric co-ops)	SR0036	36,855
J4. Telephone companies (include telephone co-ops)	SR0038	2,039,240
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,605,142
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		4,596,659
		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)	0	0
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	522,883
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	2	3,016,306
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	68	173,148,059
No. of SR0140		SR0141
<b>TOTAL</b>		<b>176,687,248</b>
		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	0	0
Orchards	0	0	0
Improved pastureland	33.66	2,692,800	3,932
Native pastureland	119.554	12,777,898	12,320
Temporarily quarantined land	0	0	0
Wildlife management	115.658	6,773,330	12,454
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	268.872	22,244,028	28,706
	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	115.658	6,773,330	12,454
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	115.658	6,773,330	12,454

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
CSHV HCG RETAIL LLC	237,128,058	237,128,058
MADRONE CIELO APARTMENTS LLC	145,817,548	145,817,548
IVT SHOPS AT GALLERIA	128,184,753	128,184,753
AVANTI HILLS LLC	95,700,000	95,700,000
AMFP V BEE CAVE LLC	84,540,000	84,540,000
WSH 71 TX PARTNERS LLC	71,910,000	71,910,000
DOMAIN FALCONHEAD APARTMENTS LLC	61,830,000	61,830,000
SPILLMAN RANCH HOMES LP	59,600,000	59,600,000
HILL COUNTRY TEXAS GALLERIA LLC	52,000,958	52,000,958
CSHV HCG OFFICE LLC	40,816,043	40,816,043
TOTAL	977,527,360	977,527,360

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 NameEmail AddressPhone (area code and and number)

SignatureDate