

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 7

City Name

227-208-40

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	9,337,492,588
	SR0177
2. Total market value of all totally exempt property	207,986,662
	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.)	9,129,505,926
	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	171	SR0460	84,429,578
				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	16	SR0456	3,687,433
				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	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	300	SR0472	2,436,000
				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			
				SR0508
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	1	SR0550	576,240
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	2	SR0552	11,607
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	123	SR0554	2,329,631

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>1</u> SR0556	<u>34,356</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>	SR0563
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>840,596,019</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u>	SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	<u> </u>	SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes			<u>6,694,193,570</u>	SR0572
				SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.0729</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).	<u>0.0713</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.0572</u> SR0652	<u>0.0212</u> SR0653	<u>0.078400</u> SR0654
62. Actual county tax levy for General fund		<u>5,248,247.76</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>4,083,621,662</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,583,033,619</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		11,787		6,660,576,783
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		135		61,821,119
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		9,018		806,519,721
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		85,140
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		533		849,834,245
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		7		13,265,775
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		846		417,472,589
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		236		177,682,326
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		61		15,660,958
	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		34		18,800,053
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		422		26,035,638
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		9		3,519,082
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		198		11,763,164
	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		281		66,508,073
	No. of Properties	SR0061	SR0062	
S. Special Inventory		4		25,124
	No. of Accounts	SR0063	SR0064	
		TOTAL		9,129,569,790
			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	13,243,958
J4. Telephone companies (include telephone co-ops)	SR0038	4,763,073
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	793,022
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		18,800,053
		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)	20	2,200,535
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	419	205,722,263
No. of	SR0140	SR0141
	TOTAL	207,922,798
		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	SR0209147.246	SR02103,500,649	SR021117,720
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215943.056	SR021620,401,267	SR021782,472
Native pastureland	SR020619,257.22	SR0207438,328,812	SR02081,823,773
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02218,719.353	SR0222198,013,961	SR0223835,300
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	SR021829,066.875	SR0219660,244,689	SR02202,759,265
	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	SR0384101.838	SR03851,428,256	SR038633,376
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390262.01	SR03916,768,185	SR039231,452
Native pastureland	SR03818,355.505	SR0382189,817,520	SR0383770,472
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR03938,719.353	SR0394198,013,961	SR0395835,300
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SHORELINE RANCH TEXAS LP		34,191,146	34,191,146
	SR0726		SR0727
HOLLOWS ON LAKE TRAVIS LLC		18,103,689	18,103,689
	SR0729		SR0730
SOVRAN ACQUISITION LIMITED PARTNERSHIP		16,077,514	16,077,514
	SR0732		SR0733
RR2 LLC		14,881,103	14,881,103
	SR0735		SR0736
PEDERNALES ELECTRIC COOP INC		12,840,963	12,840,963
	SR0738		SR0739
RADUENZ REVOCABLE LIVING TRUST		12,399,776	12,399,776
	SR0741		SR0742
MCINGVALE JAMES & LINDA		11,672,905	11,672,905
	SR0744		SR0745
POPE LAWRENCE J & CHER R		9,559,881	9,559,881
	SR0747		SR0748
CAYMAN FAMILY TRUST		9,463,701	9,429,159
	SR0750		SR0751
23244 NAMELESS RD LLC		9,449,435	9,391,212
	SR0753		SR0756
TOTAL		148,640,113	148,547,348
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 3

City Name

227-203-40

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	7,756,537,649
2. Total market value of all totally exempt property	149,593,014
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.)	7,606,944,635

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 23 SR0460	18,364,510
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 8 SR0456	3,735,354
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 89 SR0472	794,091
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 1 SR0550	145,611
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 1 SR0552	8,792
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 74 SR0554	1,711,069

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>1</u> SR0556	<u>6,250</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> SR0609
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> 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>414,333,310</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> 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	<u> </u> SR0561	<u> </u> 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>5,616,153,864</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0538</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0677</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.038</u> SR0652	<u>0.007</u> SR0653	<u>0.045000</u> SR0654
62. Actual county tax levy for General fund		<u>2,527,269.24</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>4,645,852,451</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>3,094,160,667</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		4,263		5,854,388,195
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		17		422,050,538
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		373		65,726,039
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		196		416,449,497
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		1,433,301
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		296		209,716,466
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		129		486,538,349
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		45		43,256,727
	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		30		17,303,515
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		371		63,562,678
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		7		3,353,990
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		70		2,535,285
	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		32		20,127,516
	No. of Properties	SR0061	SR0062	
S. Special Inventory		6		557,056
	No. of Accounts	SR0063	SR0064	
		TOTAL		7,606,999,152
			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	6,199,849
J4. Telephone companies (include telephone co-ops)	SR0038	4,327,503
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	3,718,041
J7. Cable TV	SR0044	3,058,122
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		17,303,515
		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)	5	9,236,566
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	350,676
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)	5	1,002,085
No. of SR0138		SR0139
XV Other totally exempt properties	77	138,949,170
No. of SR0140		SR0141
TOTAL		149,538,497
		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	127.492	4,891,222	12,744
Native pastureland	3,210.424	101,360,963	225,101
Temporarily quarantined land	0	0	0
Wildlife management	12,120.747	274,169,971	1,044,340
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	15,458.663	380,422,156	1,282,185
	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	19	754,382	1,808
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	28.075	1,206,205	2,871
Native pastureland	12,073.672	272,209,384	1,039,661
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	12,120.747	274,169,971	1,044,340

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
BARTON CREEK RESORT LLC		258,197,249	258,197,249
BMIR SANTAL L L C	SR0726	170,669,213	170,669,213
BARTON CREEK VILLAS OWNER LLC	SR0729	86,441,000	86,441,000
FOX HILL APARTMENTS OWNER LLC	SR0732	71,507,873	71,507,873
MID-AMERICA APARTMENTS LP	SR0735	62,500,000	62,500,000
COLORADO RIVER CONSTRUCTORS	SR0738	13,710,268	13,710,268
DERECHO OWNER LLC	SR0741	13,122,743	13,122,743
SAINT JUNE LP	SR0744	12,490,326	12,490,326
STRATUS PROPERTIES OPERATING COMPANY	SR0747	14,314,174	12,483,220
VFS LEASING CO	SR0750	11,645,813	11,645,813
TOTAL	SR0753	714,598,659	712,767,705
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 5

City Name

227-239-04

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	855,179,597
	SR0177
2. Total market value of all totally exempt property	2,581,244
	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.)	852,598,353
	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	0	SR0460	0
				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	10,000
				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	SR0508	Number granted	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	2	SR0554	110,907

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>632,588,750</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.5146</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:					
			0.025				0.4665	=	
	SR0652				SR0653				SR0654
62. Actual county tax levy for General fund								<u>3,109,173.71</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>644,208,612</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>424,319,916</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		205		809,369,630
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		12,490,326
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		34		5,738,926
	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		2		7,950
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		2,478,293
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		1,379,962
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1		7,844
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		4		18,144
	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		13		21,107,278
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		852,598,353
			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	7,844
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		7,844
		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	2	2,581,244
No. of	SR0140	SR0141
	TOTAL	2,581,244
		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
VILLAS AT AMARRA DRIVE LLC THE		13,816,868	13,816,868
SAINT JUNE LP	SR0726	12,490,326	12,490,326
GTAM LLC	SR0729	7,794,892	7,794,892
ELLEDGE DON VINCENT	SR0732	13,425,672	7,489,936
NAIR HARI N REVOCABLE TRUST & MARY W	SR0735	7,193,413	7,193,413
SOULES MARK	SR0738	6,800,000	6,800,000
TREEFORT PROPERTIES LLC	SR0741	6,151,850	6,151,850
RESIG LEO C & TIFFANY A RESIG	SR0744	6,014,906	6,014,906
PARRA ROSENDO G & CHERYL L	SR0747	5,963,820	5,963,820
HUGHES CRAIG SCOTT & MOLLY ELIZABETH	SR0750	5,747,698	5,747,698
TOTAL	SR0753	85,399,445	79,463,709
	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 *Special District 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

Special District Report of Property

Grand Total

TANGLEWD FOREST LTD DIST

City Name

227-201-30

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	776,397,056
2. Total market value of all totally exempt property	25,615,786
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.)	750,781,270

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 12 SR0460	4,726,567
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	350,367
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 31 SR0472	252,500
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 225 SR0500	10,863,750
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 11 SR0504	135,000
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 669 SR0508	24,942,694
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 3 SR0554	33,767

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>640,578,467</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.1715</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.1715</u>	<u>0</u>	<u>0.171500</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>1,098,592.07</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>297,308,912</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>228,410,754</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		824		394,266,659
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		442		296,305,875
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		3		1,368,751
	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		647,221
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		11		45,742,649
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		6		2,767,186
	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		432,553
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		74		7,478,734
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		1,778,561
	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		750,788,189
			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	432,553
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		432,553
		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	30	25,608,867
No. of SR0140		SR0141
TOTAL		25,608,867
		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
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
LAT TANGLEWOOD LLC		54,500,000	54,500,000
	SR0726		SR0727
HEB GROCERY COMPANY LP		24,238,693	24,238,693
	SR0729		SR0730
SOVRAN ACQUISITION LP		10,373,213	10,373,213
	SR0732		SR0733
SHURGARD TEXAS LIMITED PARTNERSHIP		9,390,373	9,390,373
	SR0735		SR0736
YANCEY DAVID W		5,993,248	5,993,248
	SR0738		SR0739
APPIAN LANE ASSOCIATES		5,361,211	5,361,211
	SR0741		SR0742
KOPELS PETER A		4,803,629	4,803,629
	SR0744		SR0745
ARATOW HENRY J		4,630,037	4,630,037
	SR0747		SR0748
ARATOW HENRY		2,978,491	2,978,491
	SR0750		SR0751
SIMPSON TODD & AMBER		2,931,560	2,931,560
	SR0753		SR0756
	SR0755		SR0756
TOTAL		125,200,455	125,200,455

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 *Special District 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

Special District Report of Property

Grand Total

COTTONWD CREEK MUD NO 1

City Name

227-254-04

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	572,175,726
	SR0177
2. Total market value of all totally exempt property	22,637,957
	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.)	549,537,769
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	16	SR0460	5,081,560
				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	358,612
				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	30	SR0472	251,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	113	SR0500	540,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	21	SR0504	105,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	33	SR0554	398,859

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>500,742,611</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.4334</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:					
			0.1085				0.665	=	
	SR0652				SR0653				SR0654
								<u>0.773500</u>	
62. Actual county tax levy for General fund									
								<u>3,873,244.10</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>283,147,634</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>241,087,507</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		1,567		521,047,510
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		31		2,224,336
	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		7		5,984,631
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		3		4,667,866
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		19		569,454
	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		169		15,045,836
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		549,539,633
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		0
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	16	22,636,093
No. of SR0140		SR0141
TOTAL		22,636,093
		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
KB HOME LONE STAR INC		7,493,123	7,493,123
IBC PARTNERS LTD	SR0726	4,019,901	SR07274,019,901
LION CAPITAL LLC	SR0729	2,560,736	SR07302,560,736
AMERCO REAL ESTATE COMPANY	SR0732	2,076,383	SR07332,076,383
GFAA PARTNERS INC	SR0735	1,417,000	SR07361,417,000
PRESIDENTIAL GLEN LTD	SR0738	1,064,140	SR07391,064,140
POZZI MARTIN JOHN JR	SR0741	841,054	SR0742841,054
MANOR REAL ESTATE GROUP LLC	SR0744	774,061	SR0745774,061
SFR JV-HD PROPERTY LLC	SR0747	744,325	SR0748744,325
LEE COUNTY PETROLEUM INC	SR0750	690,130	SR0751690,130
TOTAL	SR0753	21,680,853	SR075621,680,853
	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 *Special District 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

Special District Report of Property

Grand Total

CYPRESS RANCH WCID NO 1

City Name

227-219-19

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	341,370,376
	SR0177
2. Total market value of all totally exempt property	766,364
	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.)	340,604,012
	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	6	SR0460	3,541,351
				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	10	SR0472	66,500
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	5	SR0554	85,267

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>281,406,493</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)									<u>0</u>
								SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)									<u>0.887</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>235,559,428</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>180,055,027</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		472		328,055,149
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		11		135,850
	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		81,290
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		16		490,511
	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		149		11,841,212
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		340,604,012
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	34	766,364
No. of SR0140		SR0141
TOTAL		766,364
		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
PULTE HOMES OF TEXAS L P		9,429,550	9,429,550
GALLAGHER MICHAEL T	SR0726	884,472	884,472
PULTE HOMES OF TEXAS LP	SR0729	878,300	878,300
NICKENS LANCE DALE	SR0732	870,293	870,293
BYRNE MICHAEL T	SR0735	870,293	870,293
GUNHOUSE LAUREN S & RYAN	SR0738	867,004	867,004
NETO MARIO MAESTRINI & BABIANA ROLIM	SR0741	864,137	864,137
DOLORICO LLC	SR0744	856,861	856,861
SZASTAK JEFFREY M & HEATHER M	SR0747	848,167	848,167
WENDT PRESTON KYLE & HEATHER M	SR0750	837,899	837,899
TOTAL	SR0753	17,206,976	17,206,976
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID NO 10

City Name

227-203-19

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	8,651,354,308
2. Total market value of all totally exempt property	300,541,579
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.)	8,350,812,729

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	7,370,143
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 19 SR0472	191,000
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 982 SR0500	3,893,454
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted 0 SR0509	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 1 SR0550	341,764
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 3 SR0552	572,117
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 111 SR0554	3,644,758

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>32,412,229</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>6,560,845,987</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.0675</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>0.025</u>	+		<u>0.0425</u>	=	<u>0.067500</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>4,428,571.04</u>
						SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>5,198,027,551</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>3,456,486,274</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		2,819		6,729,093,986
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		59		61,339,047
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		166		129,366,660
	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		32,425,485
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		30,000
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		23		20,158,307
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		96		1,028,306,799
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		194		217,924,208
	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		28		9,171,448
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,281		109,369,700
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		14		1,488,482
	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		10		12,439,520
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		8,351,113,642
			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	1,514,700
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	3,351,250
J5. Railroads	SR0040	1,456,523
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	2,848,975
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		9,171,448
		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)	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	89	265,335,271
No. of SR0140		SR0141
TOTAL		300,240,666
		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	SR0221141.461	SR022232,425,485	SR022313,256
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	141.461	32,425,485	13,256
	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	141.461	32,425,485	13,256
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	141.461	32,425,485	13,256

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
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
PALISADES WEST LLC		151,442,806	151,442,806
	SR0726		SR0727
APPLE INC		110,939,780	110,939,780
	SR0729		SR0730
LAS CIMAS OWNER LP		109,324,250	109,324,250
	SR0732		SR0733
WESTLAKE RETAIL LP		79,017,000	79,017,000
	SR0735		SR0736
WESTBANK MARKET LP		57,658,415	57,658,415
	SR0738		SR0739
WESTLAKE MEDICAL OF AUSTIN LTD PHASE II		52,833,164	52,085,824
	SR0741		SR0742
AUSTIN MC PROPERTIES LLC		41,378,241	41,378,241
	SR0744		SR0745
WILD BASIN I & II INVESTORS LP		26,050,000	26,050,000
	SR0747		SR0748
4310 BEE CAVE ROAD LLC		25,242,949	25,242,949
	SR0750		SR0751
MI LAS CIMAS I LLC		23,498,600	23,498,600
	SR0753		SR0756
TOTAL		677,385,205	676,637,865
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID NO 17

City Name

227-208-19

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	14,397,333,775
2. Total market value of all totally exempt property	558,133,700
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.)	13,839,200,075

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 87 SR0460	72,488,916
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 9 SR0456	3,535,890
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 159 SR0472	1,177,000
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 2,558 SR0500	37,585,576
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 58 SR0504	855,000
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 8,789 SR0508	707,022,499
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 2 SR0550	2,884,587
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 3 SR0552	958,230
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 390 SR0554	5,605,844

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>2</u> SR0556	SR0555	<u>2,298,151</u>
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	SR0557	<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	SR0609	<u>0</u>
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	SR0559	<u>0</u>
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	SR0601	<u>0</u>
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	SR0603	<u>0</u>
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	SR0605	<u>0</u>
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</u> SR0610	SR0607	<u>0</u>
36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	SR0611	<u>0</u>
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	SR0563	<u>0</u>
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)			SR0618	<u>48,066,768</u>
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	SR0400	<u>0</u>
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	SR0570	<u>0</u>
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	SR0567	<u>0</u>
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	SR0560	<u>0</u>
43. Total taxable value for city tax purposes			SR0572	<u>10,415,867,471</u>
			SR0179	<u>0</u>

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.0543</u>
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.0543</u>	+	<u>0</u>	=	<u>0.054300</u>
SR0652		SR0653		SR0654
62. Actual county tax levy for General fund				<u>5,655,816.04</u>
			SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>8,470,743,501</u>
	SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>5,929,889,358</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		11,548		11,590,901,184
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		50		601,851,782
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,204		224,835,424
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		36		48,113,142
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		4,734
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		72		50,268,248
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		315		870,020,359
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		201		258,364,121
	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		23		6,752,925
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,108		100,430,125
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		19		27,507,606
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		43		1,936,763
	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		126		51,504,005
	No. of Properties	SR0061	SR0062	
S. Special Inventory		24		6,781,428
	No. of Accounts	SR0063	SR0064	
		TOTAL		13,839,271,846
			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	535,392
J4. Telephone companies (include telephone co-ops)	SR0038	3,483,912
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	2,733,621
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		6,752,925

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)	4	6,045,449
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)	2	2,796
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	213	552,013,684
No. of SR0140		SR0141
TOTAL		558,061,929
		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	12.366	692,496	1,531
Native pastureland	83.6	14,924,993	8,801
Temporarily quarantined land	0	0	0
Wildlife management	173.772	3,718,807	15,279
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	269.738	19,336,296	25,611
	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	173.772	3,718,807	15,279
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	173.772	3,718,807	15,279

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
MADRONE CIELO APARTMENTS LLC		145,817,548	145,817,548
AMFP VI MERITAGE LLC	SR0726	129,495,237	129,495,237
LAKEWAY REALTY LLC	SR0729	119,206,186	119,206,186
BMEF LAKEWAY LLC	SR0732	116,218,053	116,218,053
REGENCY LAKE TRAVIS	SR0735	99,920,000	99,920,000
FHF I OAKS AT LAKEWAY LLC	SR0738	92,012,486	92,012,486
NR TACARA AT STEINER RANCH LLC	SR0741	67,840,000	67,840,000
WHITESTONE QUINLAN CROSSING LLC	SR0744	40,407,349	40,407,349
LAKEWAY OVERLOOK LLC &	SR0747	30,037,014	30,037,014
107 BELLA MONTAGNA CIRCLE LLC	SR0750	28,602,938	28,602,938
TOTAL	SR0753	869,556,811	869,556,811
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID NO 18

City Name

227-209-19

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	1,690,659,027
	SR0177
2. Total market value of all totally exempt property	43,519,419
	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.)	1,647,139,608
	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	7	SR0460	4,080,456
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	499,004
				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	14	SR0472	109,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	430	SR0500	12,660,610
				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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	47	SR0554	897,584

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>2,588,470</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,247,135,188</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0658</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.0658</u>	<u>0</u>	<u>0.065800</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>820,614.95</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>1,173,050,229</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>793,881,433</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		1,721		1,546,822,962
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		37		25,783,701
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		94		28,715,617
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		350,000
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		3		3,325,766
	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		9,621,581
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		24		20,049,646
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		9		2,771,283
	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		664,093
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		94		3,803,535
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		9,623
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		10		358,560
	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		15		4,890,870
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,647,167,237
			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	608,002
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	56,091
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		664,093
		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	17	43,491,790
No. of SR0140		SR0141
TOTAL		43,491,790
		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	6.478	724,360	709
Temporarily quarantined land	0	0	0
Wildlife management	43.777	1,313,310	4,158
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	50.255	2,037,670	4,867
	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	43.777	1,313,310	4,158
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	43.777	1,313,310	4,158
	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
STORE IT ALL WESTLAKE LLC		7,231,106	7,231,106
RHARDY PARTNERS LLC	SR0726	6,253,361	SR0727 6,253,361
FINCH TOKASH LLC	SR0729	6,176,650	SR0730 6,176,650
SHEPLER TODD & MARIA	SR0732	8,231,973	SR0733 5,046,789
HURT 2011 REVOCABLE LIVING TRUST	SR0735	5,331,785	SR0736 4,596,064
RICE MELINDA J	SR0738	3,930,373	SR0739 3,930,373
OSWALD TIMOTHY J & CHRISTINE C	SR0741	6,618,247	SR0742 3,667,813
PRINCIPALS ASSURANCE FUND LLC	SR0744	3,445,106	SR0745 3,445,106
SAATI FAMILY LIVING TRUST	SR0747	3,600,000	SR0748 3,177,160
BARTOLOTTA DOMINICK	SR0750	6,086,326	SR0751 3,174,030
TOTAL	SR0753	56,904,927	SR0756 46,698,452
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 6

City Name

227-240-04

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	263,568,308
	SR0177
2. Total market value of all totally exempt property	86,786
	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.)	263,481,522
	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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>489,934</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>196,700,043</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.4709</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.025</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.4295</u>	=	<u>0.454500</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>894,001.70</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>189,932,232</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>123,640,687</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		61		251,912,193
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		5		856,711
	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		490,438
	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		9,852,528
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		50,577
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		45,082
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1		8,276
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		3		110,649
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		155,068
	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		263,481,522
			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	8,276
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		8,276
		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	1	86,786
No. of SR0140		SR0141
TOTAL		86,786
		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	SR02067.116	SR0207490,438	SR0208504
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02187.116	SR0219490,438	SR0220504
	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
GULATI 2021 FAMILY TRUST		7,885,576	7,885,576
SIEGELE STEPHEN H & JULIE E	SR0726	10,342,966	7,554,179
MDT ESCALA LLC	SR0729	7,438,332	7,438,332
HUFF PETER	SR0732	6,780,483	6,780,483
WHITE OAK GROUP LLC	SR0735	6,210,229	6,210,229
SCOTT JEFFREY W & ANNE M	SR0738	8,171,062	6,181,890
VIVI RIDI AMA LLC	SR0741	5,870,651	5,870,651
WERSLAND JASON DR & AMANDA HENRY	SR0744	5,866,202	5,537,213
BLAIR JUDY L	SR0747	5,353,444	5,353,444
LIVING OAK FAMILY TRUST	SR0750	5,100,000	5,100,000
TOTAL	SR0753	69,018,945	63,911,997
	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 *Special District 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

Special District Report of Property

Grand Total

WMSN CO WSID DIST 3

City Name

246-201-08

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	132,952,060
	SR0177
2. Total market value of all totally exempt property	1,123,886
	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.)	131,828,174
	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	7	SR0460	2,800,520
				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	12	SR0472	91,500
				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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	3	SR0554	61,515

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>116,658,935</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.6096</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.3465</u>	<u>0.2955</u>	<u>0.642000</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>748,950.36</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>46,795,665</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>34,579,961</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		124		57,596,366
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		88		31,266,160
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		13		1,958,014
	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		9		36,728,505
	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		1,220,829
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		37		2,881,538
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		1,171
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		0		0
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		0		0
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		175,591
	No. of Accounts	SR0063	SR0064	
		TOTAL		131,828,174
			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	1,018,125
J4. Telephone companies (include telephone co-ops)	SR0038	202,704
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		1,220,829
		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	4	1,123,886
No. of SR0140		SR0141
TOTAL		1,123,886
		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
MUIRFIELD TOWNHOMES LLC	14,412,448	14,412,448
FOREST CREEK MEDICAL CENTER LP	11,322,984	11,322,984
PARTH CAPITAL GROUP LLC	10,100,000	10,100,000
ROUND ROCK M3-05 LLC	9,651,853	9,651,853
TEXAS AMERICAN RANCH HUTTO LLC	4,028,000	4,028,000
4784 PRIEM LANE LLC	3,770,378	3,770,378
20098 BURGAN PATH LLC	3,344,220	3,344,220
BETTINA PROPERTIES LLC	3,213,836	3,213,836
STAR GOLF DEVELOPMENT INC	1,096,134	1,096,134
ONCOR ELECTRIC DELIVERY CO LLC	1,018,125	1,018,125
TOTAL	61,957,978	61,957,978

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 *Special District 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

Special District Report of Property

Grand Total

NE TRAVIS CO UTILITY DIST

City Name

227-201-05

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	617,180,660
	SR0177
2. Total market value of all totally exempt property	792,051
	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.)	616,388,609
	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	37	SR0460	14,648,920
				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	750,331
				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	492,497
				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	69	SR0472	520,500
				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			
		SR0508	Number granted	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	63	SR0554	1,054,494

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>490,757,449</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.4366</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.1085</u>	<u>0.3535</u>	<u>0.462000</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>2,267,299.41</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>428,212,262</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>320,047,844</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,375		613,469,509	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	23		620,318	
	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		4,860	
	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	2		1,971,454	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	19		324,527	
	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			616,390,668	
			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	1,855,125
J4. Telephone companies (include telephone co-ops)	SR0038	116,329
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,971,454
		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	14	789,992
No. of	SR0140	SR0141
TOTAL		789,992
		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
ONCOR ELECTRIC DELIVERY CO LLC	1,855,125	1,855,125
RUANO MELISSA CHRISTINA	952,480	952,480
AMH 2014-1 BORROWER LLC	850,373	850,373
KRAEMER YVONNE KARIN & MATTHIAS	715,094	715,094
HUANG CHENG & LUHUI HU	706,094	706,094
PETTA BALA V VASANTHA KUMAR &	680,142	680,142
BEARD RONALD & MARLYN	689,466	658,160
VEGTER TORREY & HAILEY DELOYA VEGTER	657,281	657,281
ROY NAMITA & JITENDRA YADAV	652,232	652,232
MADABHUSHI SHARANYA & KRISHNA	650,086	650,086
TOTAL	8,408,373	8,377,067

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS COUNTY HEALTHCARE DISTRICT

227-201-11

City Name

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	468,637,536,659
2. Total market value of all totally exempt property	48,159,338,774
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.)	420,478,197,885

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	2,836	SR0460	1,431,269,436
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	517	SR0456	122,331,548
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	6	SR0458	2,656,559
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	4	SR0476	1,670,564
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	2	SR0468	231,736
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	6,264	SR0472	50,266,214
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	70,804	SR0500	8,447,384,587
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3,735	SR0504	419,354,095
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	253.844	SR0509	29,809,947,260
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	258	SR0550	3,072,686,333
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	156	SR0552	149,758,112
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	7,603	SR0554	121,489,803

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>116</u>	SR0556	<u>488,736,255</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>2</u>	SR0602	<u>0</u>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>59</u>	SR0606	<u>33,000</u>	SR0605
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>5</u>	SR0610	<u>0</u>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>553</u>	SR0617	<u>732,883,233</u>	SR0563
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>5,990,980,038</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>7</u>	SR0566	<u>2,678,799</u>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>323,317,340,849</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.092372</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.100506</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.096604</u>	53. Interest & Sinking Fund Tax Rate:	<u>0.00208</u>
SR0652		SR0653	
	+		=
			<u>0.098684</u>
			SR0654
62. Actual county tax levy for General fund			<u>319,062,484.64</u>
			SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>171,643,941,657</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>125,327,442,193</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		352,865		251,212,520,714
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		12,836		55,463,649,397
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		28,404		5,756,870,032
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		14		8,175,951
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		4,677		6,043,288,710
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		86		24,925,276
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		6,682		3,063,215,286
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		10,665		68,363,311,841
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		4,892		8,576,741,452
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		5		747,667
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1,182		1,468,744,660
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		38,049		9,125,399,668
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		694		8,628,566,951
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		11,347		585,973,784
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		1		52,557
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		2		12,020
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		10,063		1,697,075,319
	No. of Properties	SR0061	SR0062	
S. Special Inventory		631		460,831,442
	No. of Accounts	SR0063	SR0064	
		TOTAL		420,480,102,727
			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	451,374
J2. Gas distribution systems	SR0034	312,177,783
J3. Electric companies (include electric co-ops)	SR0036	284,552,026
J4. Telephone companies (include telephone co-ops)	SR0038	290,132,861
J5. Railroads	SR0040	38,211,404
J6. Pipelines	SR0042	42,416,343
J7. Cable TV	SR0044	378,561,643
J8. Other (Describe):	SR0046	122,222,969
J9. Railroad rolling stock	SR0048	18,257
TOTAL		1,468,744,660
		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)	37	25,431,347
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)	19	36,789,597
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)	35	208,883,016
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	231	1,077,580,365
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	3	470,149
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)	2	25,439
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	14	34,602
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)	93	14,338,049
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)	50	93,901,832
No. of SR0138		SR0139
XV Other totally exempt properties	11,194	46,699,979,536
No. of SR0140		SR0141
TOTAL		48,157,433,932
		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	SR020944,304.419	SR02101,079,599.551	SR021111,442,378
Barren/wasteland	SR020343.235	SR0204996,395	SR02051,081
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR021523,147.573	SR0216563,592,829	SR02172,631,631
Native pastureland	SR020680,913.856	SR02071,918,895,782	SR02087,222,244
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022144,401.159	SR02221,423,674,554	SR02234,292,627
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	SR0218192,810.242	SR02194,986,759,111	SR022025,589,961
	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	SR0384843.257	SR038520,986,936	SR0386152,999
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03903,720.813	SR0391202,938,513	SR0392376,713
Native pastureland	SR038138,441.913	SR03821,188,479,981	SR03833,655,041
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	SR03931,395.176	SR039411,269,124	SR0395107,874
COLUMN TOTAL	SR023644,401.159	SR02371,423,674,554	SR02384,292,627

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
TESLA INC		2,061,189,079	1,826,752,880
	SR0726		SR0727
COLORADO RIVER PROJECT LLC		1,698,340,946	1,698,340,946
	SR0729		SR0730
SAMSUNG AUSTIN SEMICONDUCTOR		1,366,564,090	1,309,249,952
	SR0732		SR0733
COLUMBIA/ST DAVIDS HEALTH CARE		748,156,656	748,156,656
	SR0735		SR0736
UNIVERSITY OF TEXAS		520,178,109	520,178,109
	SR0738		SR0739
ICON IPC TX PROPERTY OWNER		498,694,754	498,694,754
	SR0741		SR0742
BPP ALPHABET MF RIATA LP		475,906,136	475,906,136
	SR0744		SR0745
ORACLE AMERICA INC		461,457,487	461,457,487
	SR0747		SR0748
APPLE INC		461,285,701	461,285,701
	SR0750		SR0751
GREEN WATER BLOCK 185 LLC		460,892,710	460,892,710
	SR0753		SR0756
TOTAL		8,752,665,668	8,460,915,331
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID POINT VENTURE

227-201-19

City Name

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	587,802,818
2. Total market value of all totally exempt property	391,303
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.)	587,411,515

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
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 19 SR0472	115,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 9 SR0554	174,971

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>483,360,529</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.3761</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.3628</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.3372</u>	=	<u>0.700000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>3,383,523.70</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>280,353,781</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>184,413,165</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		564,020,719	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	185		16,384,882	
	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	1		471	
	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		851,287	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	21		451,591	
	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			587,413,244	
			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	308,352
J4. Telephone companies (include telephone co-ops)	SR0038	542,935
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		851,287
		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	389,574
No. of	SR0140	SR0141
TOTAL		389,574
		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
SEBESTA ROBERT JAMES JR &	SR0744	2,115,813	1,939,197
MACH THOMAS JOHN & KATHLEEN M	SR0747	1,905,660	1,905,660
ZAVALA TRUST	SR0750	1,800,000	1,800,000
TOTAL	SR0753	20,719,307	20,542,691
	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 *Special District 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	1,224,153,336
	SR0177
2. Total market value of all totally exempt property	36,288,676
	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.)	1,187,864,660
	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	29	SR0472	204,910
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	517	SR0500	4,986,430
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	9	SR0504	77,640
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	1,002	SR0509	144,036,428
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	9	SR0554	136,599

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>760,402,920</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)									<u>0.2528</u>
								SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)									<u>0.2707</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>896,725,516</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>631,275,514</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		1,178		1,129,207,127
	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		27		4,204,047
	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		7		41,167,449
	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		5		4,600,887
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		64		3,503,225
	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	
		TOTAL		1,187,872,916
			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	4,600,887
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		4,600,887
		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	14	36,280,420
No. of SR0140		SR0141
TOTAL		36,280,420
		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
ARC LAKEWAY L P		19,620,000	19,620,000
VISTA LOHMANS CROSSING LTD	SR0726	13,470,361	13,470,361
CLUBCORP GOLF OF TEXAS L P	SR0729	7,456,960	7,456,960
SOUTHWESTERN BELL TELEPHONE	SR0732	4,387,005	4,387,005
GLASCOCK REVOCABLE LIVING TRUST	SR0735	2,252,110	2,252,110
JENKINS BENJAMIN & SARA	SR0738	2,059,378	2,059,378
LUNA REAL ESTATE TRUST	SR0741	1,941,134	1,941,134
MUELLER ANDREW SCOTT & SARAH HEARD	SR0744	2,400,000	1,920,000
SAWYER SHIRLEY M LIVING TRUST	SR0747	1,648,874	1,648,874
BRAY HENRY & LOYE TRUST	SR0750	1,584,846	1,584,846
TOTAL	SR0753	56,820,668	56,340,668
	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 *Special District 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

Special District Report of Property

Grand Total

LAKEWAY MUD

City Name

227-203-04

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	2,421,842,234
	SR0177
2. Total market value of all totally exempt property	18,033,079
	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.)	2,403,809,155
	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	11,337,002
		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	1,085,602
		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 61 SR0472	543,000
		SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 1,127 SR0500	5,530,434
		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 SR0508	
	Number granted 0 SR0509	0
		SR0510
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. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
		SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 39 SR0554	560,831

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,977,304,481</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.0636</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>0.014</u>	+		<u>0.0491</u>	=	<u>0.063100</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>1,247,679.13</u>
						SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.				<u>1,589,723,586</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.				<u>1,182,285,276</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		2,732		2,170,297,208
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		146		85,213,096
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		156		28,508,979
	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		5		360,274
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		39		95,672,548
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		8		6,708,641
	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		13		7,210,699
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		225		9,758,065
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		121,830
	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		2		1,625
	No. of Accounts	SR0063	SR0064	
		TOTAL		2,403,852,965
			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	5,507,362
J4. Telephone companies (include telephone co-ops)	SR0038	536,602
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,166,735
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		7,210,699
		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	48	17,989,269
No. of	SR0140	SR0141
	TOTAL	17,989,269
		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
ASHFORD LAKEWAY LP		34,000,001	34,000,000
LAKEWAY COMMONS 900 LTD	SR0726	15,814,000	15,814,000
GENECOV INVESTMENTS LTD	SR0729	11,674,225	11,674,225
CLUBCORP GOLF OF TEXAS L P	SR0732	9,432,559	9,432,559
DECOUX JEFFREY J	SR0735	12,095,258	9,429,870
ROSS LAUREN & TREVOR	SR0738	5,359,473	5,353,787
PEDERNALES ELECTRIC COOP INC	SR0741	5,019,680	5,019,680
VAGSHENIAN ATHENA	SR0744	4,121,136	4,121,136
TURNER MYLES C	SR0747	3,877,070	3,877,070
ARANDA DAVID C & DIONE S ARANDA	SR0750	3,864,810	3,864,810
TOTAL	SR0753	105,258,212	102,587,137
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID 17 STEINER RANCH (DA)
City Name

227-214-19
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	4,943,954,059
2. Total market value of all totally exempt property	235,797,359
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.)	4,708,156,700

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 26 SR0460	17,558,202
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	980,319
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 59 SR0472	483,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 180 SR0554	2,057,890

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>1</u> SR0556	SR0555	<u>2,242,586</u>
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	SR0557	<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	SR0609	<u>0</u>
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	SR0559	<u>0</u>
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	SR0601	<u>0</u>
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	SR0603	<u>0</u>
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	SR0605	<u>0</u>
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</u> SR0610	SR0607	<u>0</u>
36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	SR0611	<u>0</u>
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	SR0563	<u>0</u>
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)			SR0618	<u>5,629,662</u>
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	SR0400	<u>0</u>
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	SR0570	<u>0</u>
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	SR0567	<u>0</u>
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	SR0560	<u>0</u>
43. Total taxable value for city tax purposes			SR0572	<u>3,545,099,344</u>
			SR0179	<u>0</u>

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.1887</u>
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0</u> SR0652	+	<u>0.1887</u> SR0653	=	<u>0.188700</u> SR0654
62. Actual county tax levy for General fund				<u>6,689,602.46</u>
				SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>3,652,222,441</u>
		SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>2,518,116,744</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		4,579		4,486,031,094
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		129,495,237
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		164		4,745,536
	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		5,641,225
	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		17		7,925,670
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		7		45,409,109
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		5,540,090
	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		732,491
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		135		9,486,648
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		3		4,307,085
	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		15		8,872,089
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		4,708,186,274
			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	732,491
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		732,491
		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)	1	2,596
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	15	235,765,189
No. of SR0140		SR0141
TOTAL		235,767,785
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR02090	SR02100	SR02110
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	13.53	364,000	1,137
Temporarily quarantined land	0	0	0
Wildlife management	33.216	34,772	129
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	46.746	398,772	1,266
	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	33.216	34,772	129
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	33.216	34,772	129

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
AMFP VI MERITAGE LLC		129,495,237	129,495,237
	SR0726		SR0727
SHOPS AT STEINER RANCH LTD		15,000,000	15,000,000
	SR0729		SR0730
PALO VERDE AT STEINER LLC		11,742,000	11,742,000
	SR0732		SR0733
VARSITY GOLF CLUB LTD		8,645,912	8,645,912
	SR0735		SR0736
S G P PROPERTIES LTD		5,033,348	5,033,348
	SR0738		SR0739
CALATLANTIC HOMES OF TEXAS INC		4,766,607	4,766,607
	SR0741		SR0742
SEMICONDUCTOR SUPPORT SVCS CO		4,281,143	4,281,143
	SR0744		SR0745
HIGHTECH BROKERS LLC		4,100,000	4,100,000
	SR0747		SR0748
TRAYLOR DOUGLAS		3,751,310	3,751,310
	SR0750		SR0751
PRITCHARD JAMES & MARCIA		6,605,652	3,502,536
	SR0753		SR0756
	SR0755		SR0756
TOTAL		193,421,209	190,318,093

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 7

City Name

227-241-04

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	8,594,614
2. Total market value of all totally exempt property	0
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.)	8,594,614

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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>8,594,614</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.5589</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.35</u>	=
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>78,116.45</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		22		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		22		8,560,919
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		25,562
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1		8,133
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		8,594,614
			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	8,133
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		8,133
		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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR02210475.752	SR022200	SR022300
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	SR02180475.752	SR021900	SR022000
	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	SR03810475.752	SR038200	SR038300
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930475.752	SR039400	SR039500
	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
HOLDEN HILLS LP	8,179,275	8,179,275
STRATUS PROPERTIES OPERATING COMPANY	326,456	326,456
HOLDEN HILLS LP ETAL	80,750	80,750
SOUTHWESTERN BELL TELEPHONE	8,133	8,133
TOTAL	8,594,614	8,594,614

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 14

City Name

227-256-04

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	330,953,711
	SR0177
2. Total market value of all totally exempt property	6,420
	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.)	330,947,291
	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	11	SR0460	2,934,291
				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	247,933
				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	24	SR0472	213,000
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	14	SR0554	158,145

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>284,179,697</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.7638</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.3895</u>	<u>0.3645</u>	<u>0.754000</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>2,142,714.92</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>159,511,056</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>116,296,831</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		978		310,494,452
	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		626,152
	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		2		5,370,162
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		4		2,658,483
	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		852,841
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		10		144,332
	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		133		10,800,869
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		330,947,291
			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	837,000
J4. Telephone companies (include telephone co-ops)	SR0038	15,841
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		852,841
		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	6,420
No. of	SR0140	SR0141
TOTAL		6,420
		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
LSMA WEST ELM LLC		5,360,798	5,360,798
LENNAR HOMES OF TEXAS LAND	SR0726	3,962,603	SR07273,962,603
AJ BIZ INVESTMENT LLC	SR0729	2,550,683	SR07302,550,683
FINE HOMES AUSTIN 28 LLC	SR0732	934,065	SR0733934,065
ONCOR ELECTRIC DELIVERY CO LLC	SR0735	837,000	SR0736837,000
AMERICAN HOMES 4 RENT	SR0738	705,544	SR0739705,544
EBKARIAN ASSADOUR ARMANAK	SR0741	636,388	SR0742636,388
CANYON CLAY LLC	SR0744	541,980	SR0745541,980
PATIL SHIRISH &	SR0747	496,250	SR0748496,250
CASTILLO JUAN MARTIN & EVELYN CASTILLO	SR0750	486,612	SR0751486,612
TOTAL	SR0753	16,511,923	SR075616,511,923
	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 *Special District 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	2,418,906,105
	SR0177
2. Total market value of all totally exempt property	113,578,966
	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.)	2,305,327,139
	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	3,273,753
				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	376,038
				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	36	SR0472	324,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	556	SR0500	68,493,322
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	25	SR0504	3,125,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	1,934	SR0509	140,941,236
Percentage				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	2	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	3	SR0552	421,942
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	65	SR0554	459,252

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,897,049,808</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)						<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)						<u>0.3104</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:				
	0.2829	+		0	=	0.282900	
	SR0652			SR0653			SR0654
62. Actual county tax levy for General fund						<u>5,366,753.91</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>826,659,691</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>635,797,403</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		2,637		1,178,760,191
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		92		757,786,092
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		16		8,293,696
	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		40		264,666,423
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		5,168,937
	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		11		11,966,529
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		271		28,801,376
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		6		49,909,640
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		0		0
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		0		0
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		0		0
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		2,305,352,884
			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	7,467,763
J3. Electric companies (include electric co-ops)	SR0036	3,517,875
J4. Telephone companies (include telephone co-ops)	SR0038	980,891
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		11,966,529
		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)	3	10,560,789
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	53	102,992,432
No. of SR0140		SR0141
TOTAL		113,553,221
		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
BECK AT WELLS BRANCH LP	119,537,062	119,537,062
AURAMICH LLC	80,657,960	80,657,960
CAF-CITYMARK MORGAN OWNER LLC	80,000,000	80,000,000
MAA WWARRS LLC	71,476,712	71,476,712
SWVP TANDEM BLVD LLC	56,959,104	56,959,104
KNIGHTVEST MILAN APARTMENTS, LLC	55,802,099	55,802,099
COLLINS WAYMAN LLC & WFP WAYMAN LLC	50,250,000	50,250,000
DXC TECHNOLOGY SERVICES LLC	47,563,381	47,563,381
SDC-AUSTIN LLC	46,692,316	46,692,316
C F CHAPARRAL CREEK ASSOCIATES L P	46,000,000	46,000,000
TOTAL	654,938,634	654,938,634

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 *Special District 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

Special District Report of Property

Grand Total

SHADY HOLLOW MUD

City Name

227-211-04

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	697,722,610
2. Total market value of all totally exempt property	554,836
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.)	697,167,774

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	7,252,175
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	663,943
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 42 SR0472	372,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 11 SR0554	215,382

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>569,232,225</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.09853</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.0928</u>	<u>0</u>	<u>0.092800</u>	SR0652
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>528,247.50</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>574,464,173</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>455,032,624</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

0

SR0624

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,068		694,664,670	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	6		256,825	
	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	1		2,500	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		19,560	
	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		2,078,485	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	22		156,240	
	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			697,178,280	
			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	83,255
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,995,230
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,078,485
		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	2	544,330
No. of	SR0140	SR0141
	TOTAL	544,330
		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
SPECTRUM GULF COAST LLC	1,958,510	1,958,510
REYES FAMILY REVOCABLE TRUST	1,278,465	1,278,465
HACKLEY STEPHEN & SOMER	1,138,648	1,138,648
HAYS SHIRLEY HARMON	1,228,149	1,118,661
OWENS-KUMAR MICHELLE CRYSTAL MARIE &	957,871	957,871
WILLIE RANDELL WAYNE & DANIELLE KAY	929,119	929,119
ANGULO LUIS & KRISTIN ANGULO HURLEY	914,568	914,568
DELGADO RICHARD A & SANTA ELENA	900,806	900,806
DINAN STEPHEN & BRITTNEY	1,027,422	873,242
MILLER SETH T & JENNIFER M	850,000	850,000
TOTAL	11,183,558	10,919,890

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID NO 19

City Name

227-210-19

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	466,562,029
	SR0177
2. Total market value of all totally exempt property	752,725
	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.)	465,809,304
	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	0	SR0460	0
				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	2	SR0472	19,500
				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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	2	SR0554	20,738

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>332,484,110</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.2296</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.2049</u>	<u>0</u>	<u>0.204900</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>681,259.94</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>408,501,131</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>275,216,175</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	195		463,034,204	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	9		1,630,762	
	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	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		867,722	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	5		279,341	
	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			465,812,029	
			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	109,800
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	223,767
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	534,155
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		867,722
		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)	1	750,000
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	0	0
No. of SR0140		SR0141
TOTAL		750,000
		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
AMINI DAVID RONALD		6,465,670	5,289,486
	SR0726		SR0727
QUNIBI BASIL & JESSICA QUNIBI		4,160,687	4,160,687
	SR0729		SR0730
MOLISSA STEELS SALES TRUST		3,122,321	3,122,321
	SR0732		SR0733
REYNOLDS MONICA E FAMILY TRUST		5,360,446	3,118,533
	SR0735		SR0736
HAWKINS THOMAS F & CECILIA W		3,092,048	3,092,048
	SR0738		SR0739
GATTIS MEGAN J & WILLIAM C		3,050,448	3,050,448
	SR0741		SR0742
SANSA ESTATE LP		3,000,931	3,000,931
	SR0744		SR0745
8303 CLUB RIDGE LLC		2,985,959	2,985,959
	SR0747		SR0748
SMARTT KEVIN N & SHELLY D SMARTT		3,670,443	2,903,750
	SR0750		SR0751
ROBERTS STEPHEN & KIMBER ROBERTS		2,823,000	2,823,000
	SR0753		SR0756
TOTAL		37,731,953	33,547,163
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID NO 20

City Name

227-211-19

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	1,095,185,213
2. Total market value of all totally exempt property	17,375,928
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.)	1,077,809,285

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 2 SR0460	1,865,043
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 5 SR0472	55,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 14 SR0554	311,367

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>942,757</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>756,213,538</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.906</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.1425</u>	<u>0</u>	<u>0.142500</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>1,077,604.29</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>814,988,473</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>496,567,393</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		365		956,342,815
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		15		14,416,663
	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		945,000
	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		8		59,780,382
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		53		36,250,488
	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		980,316
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		106		9,113,322
	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		1		4,476
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,077,833,462
			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	37,688
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	942,628
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		980,316
		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	16	17,351,751
No. of SR0140		SR0141
TOTAL		17,351,751
		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
OVERLOOK AT BARTON CREEK LIMITED		20,115,421	20,115,421
SV2020 JOINT VENTURE	SR0726	18,328,004	SR072718,328,004
GREGORY PAUL C & JENNIFER C	SR0729	6,063,429	SR07306,063,429
STEELE REAL ESTATE LIMITED PARTNERSHIP	SR0732	6,024,746	SR07336,024,746
ANDERSON JONI	SR0735	9,791,460	SR07366,005,991
DANESHJOU FAMILY LP	SR0738	5,546,760	SR07395,546,760
MERRITT FAMILY TRUST	SR0741	6,100,000	SR07425,431,934
MI ADDIE ROY LLC	SR0744	5,203,017	SR07455,203,017
SANDOVAL ESTEBAN &	SR0747	8,335,214	SR07485,054,596
DELAUGHTER LIVING TRUST	SR0750	4,999,604	SR07514,999,604
TOTAL	SR0753	90,507,655	SR075682,773,502
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 9

City Name

227-210-40

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	15,781,911,503
	SR0177
2. Total market value of all totally exempt property	364,617,979
	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.)	15,417,293,524
	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	15,124,457
				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	2,575,653
				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	35	SR0472	339,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	1,611	SR0500	6,389,454
				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	1	SR0550	341,764
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	3	SR0552	572,117
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	179	SR0554	5,587,828

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>70,112,877</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>1</u>	SR0566	<u>2,249,523</u>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>11,864,286,259</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0682</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0704</u>	SR0651
52. Maintenance & Operations Tax Rate:	SR0652	<u>0.071</u>	
53. Interest & Sinking Fund Tax Rate:	SR0653	<u>0.0016</u>	
54. Total Tax Rate:	SR0654	<u>0.072600</u>	
62. Actual county tax levy for General fund	SR0664	<u>8,613,471.82</u>	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	SR0670	<u>9,933,398,403</u>
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>6,483,683,811</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		5,196		13,018,609,964
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		68		71,818,669
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		329		274,082,724
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		31		70,148,979
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		1		30,000
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		53		45,929,757
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		146		1,321,324,499
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		293		426,553,214
	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		47		24,079,109
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		1,710		149,844,252
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		18		832,245
	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		15		14,458,612
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		4,476
	No. of Accounts	SR0063	SR0064	
		TOTAL		15,417,716,500
			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	13,110
J2. Gas distribution systems	SR0034	9,769,500
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	5,921,435
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	8,375,064
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		24,079,109
		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	40,115,069
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	1,408,180
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	137	322,671,754
No. of SR0140		SR0141
TOTAL		364,195,003
		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 6.5	SR0210 1,331,100	SR0211 916
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 0	SR0213 0	SR014 0
Wildlife management	SR0221 157.024	SR0222 32,508,164	SR0223 14,512
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 163.524	SR0219 33,839,264	SR0220 15,428
	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 157.024	SR0382 32,508,164	SR0383 14,512
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 157.024	SR0394 32,508,164	SR0395 14,512
	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
PALISADES WEST LLC	151,442,806	151,442,806
APPLE INC	115,084,841	115,084,841
LORE ATX ROLLINGWOOD LLC	92,476,218	92,476,218
WESTLAKE RETAIL LP	79,017,000	79,017,000
SEVEN OAKS WEST LP ET AL	60,526,599	60,526,599
WESTBANK MARKET LP	57,665,746	57,665,746
SEVEN OAKS RE LP	57,380,705	57,380,705
LORE ATX ROLLINGWOOD III LP	52,251,951	52,251,951
WESTLAKE MEDICAL OF AUSTIN LTD PHASE II	52,833,164	52,085,824
CLPF-MIRA VISTA LLC	51,152,175	51,152,175
TOTAL	769,831,205	769,083,865

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 8

City Name

227-242-04

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	318,546,036
	SR0177
2. Total market value of all totally exempt property	1,477
	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.)	318,544,559
	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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

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> SR0609
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> 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>0</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>272,441,099</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.5603</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.1105</u> SR0652	<u>0.423</u> SR0653	<u>0.533500</u> SR0654
62. Actual county tax levy for General fund		<u>1,453,473.26</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>106,265,810</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>60,162,350</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		31		135,185,922
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		170,669,213
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		7		6,077,747
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		2		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		4		4,247,985
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		52,990
	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		1,698,119
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		11		595,911
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		18,149
	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		318,546,036
			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	1,698,119
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		1,698,119
		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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR0221364.05	SR02220	SR02230
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	364.05	0	0
	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	364.05	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	364.05	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
BMIR SANTAL L L C	170,669,213	170,669,213
STRATUS PROPERTIES OPERATING COMPANY	9,361,487	9,361,487
SCHAAF AVRA & DOUG	6,833,668	6,833,668
LALL SANJAY & JEANINE MCNAUGHT-LALL	6,587,300	5,953,144
PETERS RANDY & GINA	5,508,897	5,508,897
TROUBADOUR YOUNG TRUST	9,669,261	5,021,500
CANNON MICHAEL R &	6,047,298	4,244,131
TOGNONI JEFFREY R &	4,000,000	4,000,000
WARE JOE ANTHONY &	7,331,299	3,994,520
JAUREGUI INC	3,908,807	3,908,807
TOTAL	229,917,230	219,495,367

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 10

City Name

227-253-04

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	285,183,912
2. Total market value of all totally exempt property	941,709
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.)	284,242,203

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	5	SR0460	3,821,389
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	4	SR0472	5,000
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	50	SR0500	467,248
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	1	SR0504	10,000
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	115	SR0509	18,044,704
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	1	SR0554	31,823

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>223,829,738</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.58658</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:									
		</							

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>126,911,506</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>88,879,205</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	203		247,368,312	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	105		34,907,810	
	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		1,276,917	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	0		0	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	2		36,476	
	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		79,711	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	3		572,977	
	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			284,242,203	
			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	32,580
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	47,131
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		79,711
		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	941,709
No. of	SR0140	SR0141
TOTAL		941,709
		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
WATERFORD LAGO VISTA LLC		5,264,069	5,264,069
RAPP CRAIG	SR0726	6,200,000	4,049,333
TESCH GARY R & AMY K	SR0729	3,527,207	3,527,207
BEARD FRANK LEE & DEBORAH ANNE	SR0732	3,082,331	3,082,331
ROYAL AUSTIN PROPERTIES LLC	SR0735	3,068,135	3,068,135
MERRIFIELD LEWIS BIEHL IV & EMMA	SR0738	3,456,103	2,921,455
NONEYA TRUST	SR0741	3,408,694	2,897,390
JACOBSON GREGG A	SR0744	2,742,395	2,742,395
LYKES LISA & JOE	SR0747	2,525,042	2,525,042
KOCHAR HARMOHINDER S & SARAN	SR0750	2,398,348	2,398,348
TOTAL	SR0753	35,672,324	32,475,705
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID 17 FLINTROCK (DA)
City Name

227-218-19
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	725,622,709
2. Total market value of all totally exempt property	14,574
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.)	725,608,135

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	5,169,142
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	10	SR0472	54,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	8	SR0554	178,353

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> SR0609
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> 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>2,155,341</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>541,112,955</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.000000</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.342200</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.0000000000</u> SR0652	<u>0.3422000000</u> SR0653	<u>0.342200</u> SR0654
62. Actual county tax levy for General fund		<u>1,851,688.53</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 before application of the cap.	<u>583,523,812</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>406,585,468</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	480		698,199,560	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	39		2,608,508	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	2		2,161,876	
	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		7,132,923	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	17		11,611,703	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	49		2,083,436	
	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	3		1,824,703	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			725,622,709	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	0
	SR0050	

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR022168.803	SR02222,161,876	SR02236,535
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	68.803	2,161,876	6,535
	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	68.803	2,161,876	6,535
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	68.803	2,161,876	6,535

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
CASTLEROCK COMMUNITIES LP		5,479,103	5,479,103
	SR0726		SR0727
HILLS II OF LAKEWAY INC		4,723,248	4,723,248
	SR0729		SR0730
FLINTROCK OFFICE SUITES LLC		3,487,239	3,485,502
	SR0732		SR0733
TABALA ENRIC RAMON		3,227,236	3,227,236
	SR0735		SR0736
DONNELL LYNN & MARYJO		2,832,947	2,832,947
	SR0738		SR0739
RIVERA CHRISTIAN		2,611,478	2,611,478
	SR0741		SR0742
ZEYNEL CHARLES & SUSAN		2,525,124	2,525,124
	SR0744		SR0745
DOUTY CHARLINE		2,456,592	2,456,592
	SR0747		SR0748
LAKEWAY MOB PARTNERS LLC		2,409,675	2,409,675
	SR0750		SR0751
MCARDLE RICHARD W & KIMBERLY T		2,309,692	2,309,692
	SR0753		SR0756
TOTAL		32,062,334	32,060,597
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 1

City Name

227-201-40

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	9,345,464,908
2. Total market value of all totally exempt property	208,654,879
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.)	9,136,810,029

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 171 SR0460	84,429,578
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 18 SR0456	3,687,433
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 1 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 300 SR0472	2,436,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 1 SR0550	576,240
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 2 SR0552	197,357
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 123 SR0554	2,377,425

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>1</u> SR0556	<u>34,356</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>	SR0563
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>841,185,334</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u>	SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	<u>0</u>	SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes			<u>6,700,880,134</u>	SR0572
				SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.072</u>		SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0733</u>		SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:		
<u>0.0702</u>	<u>0.0298</u>	<u>0.100000</u>		
SR0652	SR0653	SR0654		
62. Actual county tax levy for General fund		<u>6,700,880.13</u>		SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>4,083,013,950</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,582,631,227</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		11,786		6,659,894,868
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		135		61,821,119
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		9,018		806,519,260
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		85,140
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		534		850,425,463
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		7		13,265,775
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		847		417,494,025
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		236		177,682,326
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		61		15,660,958
	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		36		21,656,053
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		464		30,470,743
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		10		3,610,337
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		198		11,763,164
	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		281		66,508,073
	No. of Properties	SR0061	SR0062	
S. Special Inventory		4		25,124
	No. of Accounts	SR0063	SR0064	
		TOTAL		9,136,882,428
			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	16,099,958
J4. Telephone companies (include telephone co-ops)	SR0038	4,763,073
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	793,022
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		21,656,053
		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)	20	2,200,535
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	421	206,381,945
No. of SR0140		SR0141
TOTAL		208,582,480
		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	SR0209147.246	SR02103,500,649	SR021117,720
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215943.056	SR021620,401,267	SR021782,472
Native pastureland	SR020619,257.22	SR0207438,890,895	SR02081,825,548
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02218,719.353	SR0222198,013,961	SR0223835,300
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	SR021829,066.875	SR0219660,806,772	SR02202,761,040
	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	SR0384101.838	SR03851,428,256	SR038633,376
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR0390262.01	SR03916,768,185	SR039231,452
Native pastureland	SR03818,355.505	SR0382189,817,520	SR0383770,472
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03938,719.353	SR0394198,013,961	SR0395835,300
	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
SHORELINE RANCH TEXAS LP		34,191,146	34,191,146
	SR0726		SR0727
HOLLOWS ON LAKE TRAVIS LLC		18,103,689	18,103,689
	SR0729		SR0730
SOVRAN ACQUISITION LIMITED PARTNERSHIP		16,077,514	16,077,514
	SR0732		SR0733
PEDERNALES ELECTRIC COOP INC		15,696,963	15,696,963
	SR0735		SR0736
RR2 LLC		14,881,103	14,881,103
	SR0738		SR0739
RADUENZ REVOCABLE LIVING TRUST		12,399,776	12,399,776
	SR0741		SR0742
MCINGVALE JAMES & LINDA		11,672,905	11,672,905
	SR0744		SR0745
POPE LAWRENCE J & CHER R		9,559,881	9,559,881
	SR0747		SR0748
CAYMAN FAMILY TRUST		9,463,701	9,429,159
	SR0750		SR0751
23244 NAMELESS RD LLC		9,449,435	9,391,212
	SR0753		SR0756
TOTAL		151,496,113	151,403,348
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 9

City Name

227-243-04

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	5,940,561
	SR0177
2. Total market value of all totally exempt property	0
	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.)	5,940,561
	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	0	SR0460	0
				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	0	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			
		SR0508	Number granted	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>471,859</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>4,331,058</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.8036</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.447</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.35</u>	=	<u>0.797000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>34,518.53</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 before application of the cap.		<u>3,390,339</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>2,252,695</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		3,390,339
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	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		475,000
	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		9		2,057,109
	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		1		18,113
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		5,940,561
			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	18,113
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		18,113
		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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR0221364.366	SR0222475,000	SR02233,141
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	364.366	475,000	3,141
	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	364.366	475,000	3,141
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	364.366	475,000	3,141

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
LINEHAN MANAGEMENT TRUST	3,390,339	2,252,695
HOLDEN HILLS LP	1,808,789	1,336,930
HOLDEN HILLS LP ETAL	394,250	394,250
STRATUS PROPERTIES OPERATING COMPANY	329,070	329,070
SOUTHWESTERN BELL TELEPHONE	18,113	18,113
TOTAL	5,940,561	4,331,058

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 *Special District 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

Special District Report of Property

Grand Total

SENNA HILLS MUD

City Name

227-249-04

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	612,770,731
	SR0177
2. Total market value of all totally exempt property	32,522
	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.)	612,738,209
	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	0	SR0460	0
				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	2	SR0472	17,000
				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	SR0508	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	42	SR0554	716,428

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>1,217</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>436,696,623</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.3974</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>547,368,418</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>372,061,477</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		455		611,824,093
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		4		10,000
	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		2,500
	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		0		0
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		618,856
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		7		282,760
	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		612,738,209
			SR0175	

75. UTILITIES

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

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

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	12	32,522
No. of SR0140		SR0141
TOTAL		32,522
		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	11.73	2,500	1,283
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	11.73	2,500	1,283
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

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

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
YALAMANCHILI VINOD & HIMA	2,055,089	2,055,089
MADDURI VENKATESWARA RAO & SREELATHA	1,936,281	1,936,281
POPLI MEENU & AMIT JAIN	1,690,644	1,690,644
MACKO JOHN M FAMILY TRUST &	1,673,391	1,673,391
COLLIER CHARLES & KATHERINE	1,661,097	1,661,097
KHURRAM AYESHA & KHURRAM WAHEED	1,650,000	1,650,000
CURTIS MICHAEL JAMES & ANASTAS	1,615,772	1,615,772
NA HYUK JUN & JIHYUN LEE	1,604,176	1,604,176
ZABANEH NANCY DONNELLY	1,579,694	1,579,694
WALTER THOMAS F & CINDY J CLARKE	1,577,332	1,577,332
TOTAL	17,043,476	17,043,476

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 11

City Name

227-211-40

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	6,025,123,072
2. Total market value of all totally exempt property	414,333,404
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.)	5,610,789,668

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 86 SR0460	29,977,966
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 11 SR0456	1,053,774
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 132 SR0472	986,440
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 1 SR0550	37,652,312
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 4 SR0552	442,470
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 107 SR0554	10,344,083

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> SR0609
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> 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>773,488,360</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>4,238,304,108</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0797</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0824</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.0949</u> SR0652	<u>0</u> SR0653	<u>0.094900</u> SR0654
62. Actual county tax levy for General fund		<u>4,022,150.60</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>1,433,655,102</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>915,114,947</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		7,800		2,811,635,953
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		64		247,233,833
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2,490		133,699,994
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		240
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		947		783,494,193
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		10		1,188,658
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		1,398		423,055,138
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		283		465,456,066
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		49		18,553,335
	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		104		34,458,165
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		518		206,524,711
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		36		228,849,565
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,317		71,334,250
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		1		52,557
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		1,108		178,709,800
	No. of Properties	SR0061	SR0062	
S. Special Inventory		58		5,464,214
	No. of Accounts	SR0063	SR0064	
		TOTAL		5,609,710,672
			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	3,243,532
J3. Electric companies (include electric co-ops)	SR0036	4,584,447
J4. Telephone companies (include telephone co-ops)	SR0038	9,514,112
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	12,693,112
J7. Cable TV	SR0044	4,422,962
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		34,458,165
		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)	1	12,327
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)	1	25,990,264
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)	21	2,143,851
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	1	1,041,729
No. of SR0138		SR0139
XV Other totally exempt properties	470	386,224,229
No. of SR0140		SR0141
TOTAL		415,412,400
		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	SR02097,975.862	SR0210123,110,364	SR02111,076,513
Barren/wasteland	SR020312	SR0204253,553	SR0205300
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02156,719.32	SR0216131,648,901	SR0217613,326
Native pastureland	SR020621,414.543	SR0207299,139,937	SR02081,658,211
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02215,224.768	SR0222207,187,789	SR0223504,749
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	SR021841,346.493	SR0219761,340,544	SR02203,853,099
	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	SR0384476.747	SR03858,059,456	SR038665,981
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03902,619.536	SR0391170,284,268	SR0392263,161
Native pastureland	SR0381733.309	SR038217,574,941	SR038367,733
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03961,395.176	SR039711,269,124	SR0398107,874
COLUMN TOTAL	SR03935,224.768	SR0394207,187,789	SR0395504,749
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		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
FIFTH GENERATION INC	197,837,333	160,185,021
BCORE MF TERRA LP	91,533,315	91,533,315
RPL WILDER LLC	86,106,000	86,106,000
FIFTH GENERATION INC	82,563,426	71,165,412
AMH ADDISON DEVELOPMENT LLC	69,672,417	69,672,417
SUN RIVER RIDGE II LLC	51,997,000	51,997,000
CARMA EASTON LLC	53,610,219	44,608,706
TEXAS DISPOSAL SYSTEMS INC	38,284,408	38,284,408
CYPRESSBROOK EASTON PARK LP	34,241,464	34,241,464
TEXAS DISPOSAL SYSTEMS LANDFIL	28,801,325	23,348,190
TOTAL	734,646,907	671,141,933

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 6

City Name

227-207-40

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		33,666,307,478
	SR0177	
2. Total market value of all totally exempt property		1,026,054,807
	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.)		32,640,252,671
	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	247	SR0460	194,479,149
				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	19	SR0456	7,315,038
				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	2	SR0458	1,214,435
				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	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	436	SR0472	3,417,000
				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			
				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. SR0553 (Tax Code Section 11.31)	Number granted	3	SR0552	958,230
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	719	SR0554	11,551,973

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>4</u> SR0556	<u>7,421,233</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u>	SR0611
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>738,336,309</u>	SR0563
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u>	SR0618
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>	SR0400
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	<u>0</u>	SR0570
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u>	SR0567
43. Total taxable value for city tax purposes			<u>26,077,574,590</u>	SR0560
				SR0572
				SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0839</u>	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0867</u>	
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.0846</u>	<u>0.0021</u>	<u>0.086700</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>22,609,257.17</u>	
		SR0664	

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>19,272,743,270</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>13,675,397,770</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		27,570		26,894,151,151
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		212		1,051,957,520
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		3,263		688,889,031
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		358		743,636,566
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		7		28,188
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		501		285,863,753
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		549		2,040,188,764
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		302		414,148,128
	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		59		20,376,464
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,250		248,310,615
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		27		6,918,073
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		103		5,465,447
	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		841		227,678,256
	No. of Properties	SR0061	SR0062	
S. Special Inventory		32		12,886,067
	No. of Accounts	SR0063	SR0064	
		TOTAL		32,640,498,023
			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	1,147,622
J3. Electric companies (include electric co-ops)	SR0036	6,155,443
J4. Telephone companies (include telephone co-ops)	SR0038	6,894,733
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,906
J7. Cable TV	SR0044	6,164,760
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		20,376,464
		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)	6	9,061,755
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)	2	2,796
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	586	1,016,201,830
No. of SR0140		SR0141
TOTAL		1,025,809,455
		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	88.728	3,063,191	11,675
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	185.556	8,678,122	22,737
Native pastureland	3,702.735	135,366,357	340,562
Temporarily quarantined land	0	0	0
Wildlife management	13,388.077	306,756,834	1,275,694
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	17,365.096	453,864,504	1,650,668
	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	349.49	8,713,765	18,881
Native pastureland	13,038.587	298,043,069	1,256,813
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	13,388.077	306,756,834	1,275,694

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
	SR0726		SR0727
MADRONE CIELO APARTMENTS LLC		145,817,548	145,817,548
	SR0729		SR0730
AMFP VI MERITAGE LLC		129,495,237	129,495,237
	SR0732		SR0733
IVT SHOPS AT GALLERIA		128,184,753	128,184,753
	SR0735		SR0736
LAKEWAY REALTY LLC		119,206,186	119,206,186
	SR0738		SR0739
BMEF LAKEWAY LLC		116,218,053	116,218,053
	SR0741		SR0742
REGENCY LAKE TRAVIS		99,920,000	99,920,000
	SR0744		SR0745
AVANTI HILLS LLC		95,700,000	95,700,000
	SR0747		SR0748
FHF I OAKS AT LAKEWAY LLC		92,012,486	92,012,486
	SR0750		SR0751
AMFP V BEE CAVE LLC		84,540,000	84,540,000
	SR0753		SR0756
TOTAL		1,248,222,321	1,248,222,321
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 5

City Name

227-204-40

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	3,906,782,569
2. Total market value of all totally exempt property	155,715,932
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.)	3,751,066,637

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 70 SR0460	34,676,941
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 22 SR0456	4,763,086
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 136 SR0472	1,114,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 64 SR0554	1,119,497

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>50,071,066</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>3,044,406,687</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0.0803</u>
							SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.1695</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:								

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>2,213,879,533</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>1,598,964,173</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	4,890		2,952,722,893	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	30		321,439,704	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	235		64,396,876	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	62		50,757,309	
	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	109		57,682,378	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	96		195,595,390	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	34		26,678,450	
	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	27		18,060,846	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	291		33,090,989	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	8		5,599,932	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	124		5,115,965	
	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	66		19,827,821	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	5		160,330	
	No. of Accounts	SR0063	SR0064	
TOTAL			3,751,128,883	
			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	58,281
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,944,154
J4. Telephone companies (include telephone co-ops)	SR0038	4,760,815
J5. Railroads	SR0040	3,637,248
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	5,660,348
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		18,060,846
		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)	3	8,256,484
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)	1	226,440
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)	9	1,329,622
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	96	145,841,140
No. of SR0140		SR0141
TOTAL		155,653,686
		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	SR0209207.374	SR02108,022,800	SR021114,840
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR020617.63	SR0207449,170	SR02081,584
Temporarily quarantined land	SR02121,365.743	SR021332,154,229	SR01495,441
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR0236754.441	SR02377,407,732	SR023849,779
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
	SR00102,345.188	SR001148,033,931	SR0399161,644
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	SR038441.718	SR0385903,995	SR03864,884
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03900	SR03910	SR03920
Native pastureland	SR03815	SR038240,576	SR0383511
Temporarily quarantined land	SR0387707.723	SR03886,463,161	SR038944,384
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR03930	SR03940	SR03950
	SR0236754.441	SR02377,407,732	SR023849,779

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
BVF-V ONION CREEK LLC		119,728,158	119,728,158
CF ESTANCIA LLC	SR0726	81,870,000	81,870,000
STEADFAST ESTANCIA OPA LLC ETAL	SR0729	75,000,000	75,000,000
GCP XXV LTD	SR0732	39,932,000	39,932,000
SLAUGHTER T PARTNERS LLC	SR0735	34,115,969	34,115,969
KB HOME LONE STAR INC	SR0738	33,514,688	33,514,688
HOME TECH INDUSTRIES INC	SR0741	13,773,098	13,773,098
GCP XXVI LTD	SR0744	9,473,080	9,473,080
MRBP LTD	SR0747	9,255,279	9,255,279
HOME-TECH INDUSTRIES INC	SR0750	8,682,036	8,682,036
TOTAL	SR0753	425,344,308	425,344,308
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 4

City Name

227-205-40

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	9,098,591,154
	SR0177
2. Total market value of all totally exempt property	374,508,820
	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.)	8,724,082,334
	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	46	SR0460	15,700,419
				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	8	SR0456	1,528,192
				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	739,500
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	1,170	SR0500	67,369,367
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	4,386	SR0509	465,761,608
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	4	SR0550	343,804,176
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	6	SR0552	64,643,592
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	140	SR0554	2,090,437

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>3</u> SR0556	<u>1,547</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> SR0609
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> 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>196,578,758</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> 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	<u> </u> SR0561	<u> </u> 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>6,764,002,779</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0661</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0824</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.06</u> SR0652	<u>0</u> SR0653	<u>0.060000</u> SR0654
62. Actual county tax levy for General fund		<u>4,058,401.67</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>2,841,537,061</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,039,675,102</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		6,527		3,906,875,140
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		6		1,782,650
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		370		45,041,041
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		180		195,823,146
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		2		17,343
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		206		114,704,043
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		178		1,905,788,331
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		37		95,084,202
	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		43		21,829,776
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		496		137,230,849
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		31		2,275,603,684
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		449		18,515,208
	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		285,396
	No. of Properties	SR0061	SR0062	
S. Special Inventory		17		1,868,946
	No. of Accounts	SR0063	SR0064	
		TOTAL		8,720,449,755
			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	367,989
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	2,437,815
J4. Telephone companies (include telephone co-ops)	SR0038	7,808,912
J5. Railroads	SR0040	3,317,379
J6. Pipelines	SR0042	84,024
J7. Cable TV	SR0044	7,813,657
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		21,829,776
		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	2,178,000
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)	1	1,934
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)	3	2,418,325
No. of SR0138		SR0139
XV Other totally exempt properties	177	373,543,140
No. of SR0140		SR0141
TOTAL		378,141,399
		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	SR0209550.709	SR021012,820,644	SR0211103,824
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215928.078	SR021618,666,524	SR0217102,856
Native pastureland	SR02063,350.488	SR020768,462,438	SR0208241,498
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221891.351	SR022257,747,060	SR022373,090
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR02185,720.626	SR0219157,696,666	SR0220521,268
	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	SR03844.738	SR03851,400,000	SR0386590
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039021.378	SR0391748,230	SR03922,187
Native pastureland	SR0381865.235	SR038255,598,830	SR038370,313
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393891.351	SR039457,747,060	SR039573,090
	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
TESLA INC	2,061,189,079	1,826,752,880
COLORADO RIVER PROJECT LLC	1,697,942,305	1,697,942,305
MHC LAND HOLDINGS LLC	43,752,437	43,752,437
TESLA INC	197,759,211	27,074,818
ALLIE BECK LLC	28,321,761	26,965,528
6301 W PARMER AUSTIN LTD	19,126,669	19,126,669
HIDDEN VALLEY MHC LLC	17,428,753	17,428,753
ENTERPRISE FM TRUST	15,993,155	15,993,155
ASPHALT INC LLC	14,447,014	13,864,223
APPLE INC	11,046,650	11,046,650
TOTAL	4,107,007,034	3,699,947,418

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 10

City Name

227-206-40

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	4,643,292,380
	SR0177
2. Total market value of all totally exempt property	82,992,976
	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.)	4,560,299,404
	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 12 SR0460	14,514,679
		SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted 1 SR0456	499,004
		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 22 SR0472	158,500
		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 SR0508	0
	Number granted 0 SR0509	SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
		SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 169 SR0554	3,676,635

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> SR0609
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> 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>100,297,771</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>3,366,498,845</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0842</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0871</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.1</u> SR0652	<u>0</u> SR0653	<u>0.100000</u> SR0654
62. Actual county tax levy for General fund		<u>3,366,498.85</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>3,331,266,795</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>2,256,612,825</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		3,361		4,221,957,498
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		39		26,458,798
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		159		50,547,247
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		350,000
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		28		101,551,580
	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		48		42,033,130
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		36		83,828,455
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		13		6,730,910
	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		13		5,186,164
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		189		16,341,762
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		25,892
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		11		436,773
	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		15		4,890,870
	No. of Properties	SR0061	SR0062	
S. Special Inventory		1		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		4,560,339,079
			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	1,619,888
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	3,566,276
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		5,186,164
		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)	2	1,378,440
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	48	81,574,861
No. of SR0140		SR0141
TOTAL		82,953,301
		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	51.646	3,250,633	5,167
Temporarily quarantined land	0	0	0
Wildlife management	1,883.878	83,248,210	180,891
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	1,935.524	86,498,843	186,058
	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	1,883.878	83,248,210	180,891
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	1,883.878	83,248,210	180,891
	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
TEXAS RESEARCH INTERNATIONAL		22,500,000	22,500,000
8825 BEE CAVES RD LP	SR0726	16,590,222	16,590,222
AMES FAMILY TRUST	SR0729	11,987,529	11,987,529
1210 BRUTON SPRINGS LLC	SR0732	11,966,650	11,966,650
CYIB LAND TRUST	SR0735	11,560,463	11,560,463
PB CRYSTAL MOUNTAIN OFFICE	SR0738	9,995,046	9,995,046
BARTON CREEK CHURCHILL TRUST	SR0741	7,899,805	7,899,805
CASA HUMILDE TRUST	SR0744	7,898,000	7,898,000
BLUE MARLIN RANCH LLC	SR0747	12,088,598	7,441,470
STORE IT ALL WESTLAKE LLC	SR0750	7,231,106	7,231,106
TOTAL	SR0753	119,717,419	115,070,291
	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 *Special District 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

Special District Report of Property

Grand Total

LAKE POINTE MUD NO 3 (DA)

City Name

227-251-04

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	488,758,738
2. Total market value of all totally exempt property	22,104,653
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.)	466,654,085

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	2,264,985
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	664,295
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 6 SR0472	65,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 11 SR0554	142,044

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>379,324,823</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.150762</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.15076</u>	<u>0</u>	<u>0.150760</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>571,870.10</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>335,509,779</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>251,317,341</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		517		444,199,550
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		6		10,181
	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		4		20,477,546
	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		146,323
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		54		1,825,294
	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		466,658,894
			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	52,349
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	93,974
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		146,323
		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	30	22,099,844
No. of SR0140		SR0141
TOTAL		22,099,844
		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
OP LAKE POINT PROPERTY LLC		9,033,489	9,033,489
TSM VENTURES INC	SR0726	6,289,086	SR07276,289,086
BAILEY BRIAN ALLEN	SR0729	3,015,553	SR07303,015,553
ONE LAKEPOINT LLC	SR0732	2,144,044	SR07332,144,044
PEARSON ROBERT & DARBY PEARSON	SR0735	1,641,446	SR07361,641,446
PENNINGTON STEPHEN & LAURA PENNINGTON	SR0738	1,539,657	SR07391,539,657
LETIPICHIA CARLOS M HERNANDEZ & DANIELA	SR0741	1,344,428	SR07421,344,428
MCKEOWN KEVIN R & JENNIFER L	SR0744	1,300,294	SR07451,300,294
YARNELL WILLIAM HIRAM &	SR0747	1,254,449	SR07481,254,449
WENGLAR TY & CATHERINE	SR0750	1,269,890	SR07511,245,440
TOTAL	SR0753	28,832,336	SR075628,807,886
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 15

City Name

227-255-04

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	1,163,958,214
2. Total market value of all totally exempt property	94,035,909
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.)	1,069,922,305

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 43 SR0460	19,355,383
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	224,610
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 69 SR0472	516,000
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 184 SR0500	1,803,333
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 22 SR0504	210,000
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 77 SR0554	1,174,146

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>818,720,945</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.70457</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.0462</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.3</u>	=	<u>0.346200</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>2,834,411.91</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>773,898,893</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>545,981,005</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

0

SR0624

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family		1,785		987,224,136
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		73,470,000
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		61		1,966,377
	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		3		2,927,940
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		0		0
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1		3,569,625
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		38		764,546
	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		1,069,922,624
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,569,625
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		3,569,625
		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	18	94,035,590
No. of SR0140		SR0141
TOTAL		94,035,590
		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
BEL FALCON LIMITED PARTNERSHIP		73,470,000	73,470,000
	SR0726		SR0727
ONCOR ELECTRIC DELIVERY CO LLC		3,569,625	3,569,625
	SR0729		SR0730
TAT PF RE LLC		2,630,000	2,630,000
	SR0732		SR0733
HO-NEO LIVING TRUST		1,921,167	1,921,167
	SR0735		SR0736
ARS CROSSINGS LLC		1,686,513	1,686,513
	SR0738		SR0739
16 TOURNAMENT LLC		930,130	930,130
	SR0741		SR0742
CLENDENEN JASON W & DORIS J ZE		912,498	912,498
	SR0744		SR0745
GAO CONG & FUQU HU REVOCABLE TRUST		1,119,542	912,465
	SR0747		SR0748
MOORE & MOORE PROPERTIES LLC		887,364	887,364
	SR0750		SR0751
PATTERSON JEFFREY & CANDACE		1,009,939	866,708
	SR0753		SR0756
TOTAL		88,136,778	87,786,470
	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 *Special District 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

Special District Report of Property

Grand Total

WEST TRAVIS CO MUD NO 6

City Name

227-259-04

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	1,244,128,972
	SR0177
2. Total market value of all totally exempt property	544,357
	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.)	1,243,584,615
	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	1,941,273
				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	5	SR0472	39,000
				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			
			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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	24	SR0554	684,626

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,045,804,888</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.2664</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.0813</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.185</u>	=	<u>0.266300</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>2,784,978.42</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>756,432,558</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>561,317,730</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	462		1,190,065,418	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	77		38,605,827	
	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		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	9		3,262,083	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		1,792,104	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	16		779,688	
	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	11		9,080,000	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,243,585,120	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	28	543,852
No. of SR0140		SR0141
TOTAL		543,852
		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	SR020613.209	SR02070	SR02080
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR0218013.209	SR021900	SR022000
	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	SR039300	SR039400	SR039500
	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	SR034000	SR034100	SR034200
	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
SYNCHRO REALTY LLC	11,722,855	11,722,855
TRAWICK JARED & ASHLEY TRAWICK	7,177,632	7,177,632
PRICE MICHAEL WRAY & SUSAN EDITH	6,703,704	6,703,704
COTTRILL FAMILY REVOCABLE TRUST	6,507,386	6,507,386
DAVIS NORMAN LARRY III & CECILIA	5,486,990	5,486,990
ALEXANDER JENNA T	5,879,501	5,376,765
LUCAS JAMES & ANNETTE LUCAS	5,095,957	5,095,957
HOLETEN LLC	5,000,000	5,000,000
GANDOLFO CHRISTOPER & JESSICA	4,964,960	4,964,960
ODLAND PAUL	4,882,072	4,860,018
TOTAL	63,421,057	62,896,267

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 *Special District 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

Special District Report of Property

Grand Total

WEST TRAVIS CO MUD NO 8

City Name

227-261-04

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	302,929,531
	SR0177
2. Total market value of all totally exempt property	41,540
	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.)	302,887,991
	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	0	SR0460	0
				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	0	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	21	SR0500	315,000
				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	53	SR0509	9,103,150
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>284,215,908</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.4835</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.1814</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.302</u>	=
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>1,373,899.70</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>46,842,925</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>37,588,992</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	72		72,884,643	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		71,910,000	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	5		510,911	
	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		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	16		5,966,972	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	9		129,928,944	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	3		977,988	
	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		1,602,347	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	91		19,051,646	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		56,006	
	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	2		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			302,889,457	
			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	3,594
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,598,753
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,602,347
		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	3	40,074
No. of SR0140		SR0141
TOTAL		40,074
		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
IVT SHOPS AT GALLERIA		127,257,084	127,257,084
WSH 71 TX PARTNERS LLC	SR0726	71,910,000	71,910,000
LOWES HOME CENTERS LLC	SR0729	7,527,978	7,527,978
CCNG REAL ESTATE INVESTORS II LP	SR0732	5,316,503	5,316,503
CCNG INC	SR0735	3,440,137	3,440,137
BEST BUY STORES LP	SR0738	1,848,800	1,848,800
SPECTRUM ADVANCED SERVICES LLC	SR0741	1,598,753	1,598,753
VEILLETTE HEATHER CHATELAIN	SR0744	1,444,781	1,444,781
DECKER ELSA DELIA &	SR0747	1,237,484	1,237,484
WILLIAMS JAMES EDWARD &	SR0750	1,153,908	1,153,908
TOTAL	SR0753	222,735,428	222,735,428
	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 *Special District 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

Special District Report of Property

Grand Total

AUSTIN COMM COLL DIST

City Name

227-201-15

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	382,085,924,816
	SR0177
2. Total market value of all totally exempt property	45,433,242,266
	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.)	336,652,682,550
	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	1,774	SR0460	879,502,026
				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	416	SR0456	98,156,989
				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	2	SR0468	231,736
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	4,313	SR0472	35,286,828
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	53,819	SR0500	3,916,801,195
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3,000	SR0504	209,269,619
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	194,418	SR0509	1,275,773,092
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	231	SR0550	426,469
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	131	SR0552	145,785,359
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	5,366	SR0554	81,764,666

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>109</u> SR0556	<u>476,552,199</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> SR0609
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> SR0601
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>2</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>33,000</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>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>552</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>3,299,688,273</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	<u> </u> 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	<u> </u> SR0561	<u> </u> 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>293,510,604,168</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)	<u>0.0918</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).	<u>0.0987</u> SR0651
52. Maintenance & Operations Tax Rate:	54. Total Tax Rate:
<u>0.0852</u> + 53. Interest & Sinking Fund Tax Rate:	<u>0.098700</u>
SR0652	SR0653 SR0654
62. Actual county tax levy for General fund	<u>281,326,628.22</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>126,611,076,532</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>93,889,217,743</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

8,478,559,364

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		272,421		186,757,308,159
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		12,038		52,322,378,446
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		13,803		3,663,883,592
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		9		5,754,981
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		3,025		3,327,082,980
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		71		8,476,112
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		4,628		1,935,263,038
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		8,873		62,078,026,869
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3,905		7,485,806,487
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		5		747,667
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1,034		1,052,908,106
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		31,573		8,173,176,746
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		637		7,913,255,702
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		7,571		359,570,135
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		1		52,557
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		2		12,020
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		7,296		1,136,891,366
	No. of Properties	SR0061	SR0062	
S. Special Inventory		488		432,427,783
	No. of Accounts	SR0063	SR0064	
		TOTAL		336,653,022,746
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	437,614
J2. Gas distribution systems	SR0034	276,230,640
J3. Electric companies (include electric co-ops)	SR0036	122,865,737
J4. Telephone companies (include telephone co-ops)	SR0038	301,414,549
J5. Railroads	SR0040	33,872,407
J6. Pipelines	SR0042	30,525,852
J7. Cable TV	SR0044	165,320,081
J8. Other (Describe):	SR0046	122,222,969
J9. Railroad rolling stock	SR0048	18,257
TOTAL		1,052,908,106
		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)	37	25,431,347
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)	19	36,789,597
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)	32	181,017,533
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	202	1,005,191,778
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)	12	31,862
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)	64	8,808,445
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)	48	93,336,412
No. of SR0138		SR0139
XV Other totally exempt properties	9,357	44,082,108,075
No. of SR0140		SR0141
TOTAL		45,432,902,070
		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	SR020931,662.369	SR0210571,315,538	SR02117,646,065
Barren/wasteland	SR020338.1	SR0204864,702	SR0205953
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR021518,927.155	SR0216353,559,843	SR02172,098,381
Native pastureland	SR020664,468.844	SR02071,257,897,050	SR02085,302,058
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR022125,760.111	SR0222738,120,796	SR02232,312,358
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	SR0218140,856.579	SR02192,921,757,929	SR022017,359,815
	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	SR0384800.467	SR038518,059,215	SR0386145,693
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03903,091.837	SR0391182,589,134	SR0392321,864
Native pastureland	SR038120,472.631	SR0382526,203,323	SR03831,736,927
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03961,395.176	SR039711,269,124	SR0398107,874
COLUMN TOTAL	SR039325,760.111	SR0394738,120,796	SR03952,312,358
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
TESLA INC		2,061,189,079	1,997,437,273
	SR0726		SR0727
COLORADO RIVER PROJECT LLC		1,698,340,946	1,698,340,946
	SR0729		SR0730
APPLIED MATERIALS INC		1,364,197,555	1,364,197,555
	SR0732		SR0733
SAMSUNG AUSTIN SEMICONDUCTOR		1,366,564,090	1,309,249,952
	SR0735		SR0736
COLUMBIA/ST DAVIDS HEALTH CARE		748,039,355	748,039,355
	SR0738		SR0739
UNIVERSITY OF TEXAS		520,178,109	520,178,109
	SR0741		SR0742
ICON IPC TX PROPERTY OWNER		498,694,754	498,694,754
	SR0744		SR0745
BPP ALPHABET MF RIATA LP		475,906,136	475,906,136
	SR0747		SR0748
ORACLE AMERICA INC		461,457,487	461,457,487
	SR0750		SR0751
APPLE INC		461,285,701	461,285,701
	SR0753		SR0756
	SR0755		SR0756
TOTAL		9,655,853,212	9,534,787,268

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 *Special District Report of Property Value* is true and correct to the best of my knowledge.

Print NameEmail AddressPhone (area code and and number)

SignatureDate

Special District Report of Property

Grand Total

MOORES CROSSING MUD

City Name

227-226-04

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	377,979,576
2. Total market value of all totally exempt property	31,598,339
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.)	346,381,237

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	5	SR0460	1,245,687
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	340,167
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	13	SR0472	111,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	11	SR0554	132,416

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>2,813,296</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>284,198,850</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.7155</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>0.482</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.2355</u>	=	<u>0.717500</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>2,039,126.75</u>
						SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.				<u>205,545,955</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.				<u>148,006,634</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

0

SR0624

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

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

Property Use Category	COLUMN (1) Number of Items		COLUMN (2) TOTAL MARKET VALUE (Before Partial Exemptions, Value Limitations and Special Appraisal)	
A. Real: residential, single-family	1,033		328,723,688	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	22		2,773,794	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	4		2,824,042	
	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	14		5,404,820	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		2,653,808	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		10,068	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	18		530,403	
	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	33		3,460,614	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			346,381,237	
			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	10,068
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		10,068
		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	16	31,598,339
No. of SR0140		SR0141
TOTAL		31,598,339
		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	8.26	372,491	1,164
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	66.813	1,558,734	6,833
Native pastureland	28.88	892,817	2,749
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	103.953	2,824,042	10,746
	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	0	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	0	0	0
	SR0384	SR0385	SR0386
	SR0378	SR0379	SR0380
	SR0375	SR0376	SR0377
	SR0390	SR0391	SR0392
	SR0381	SR0382	SR0383
	SR0387	SR0388	SR0389
	SR0396	SR0397	SR0398
	SR0393	SR0394	SR0395
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
SAJA INVESTMENTS INC		3,138,158	3,138,158
	SR0726		SR0727
SRMC INVESTMENTS INC		1,982,794	1,982,794
	SR0729		SR0730
KB HOME LONE STAR INC		1,501,150	1,501,150
	SR0732		SR0733
TSWG 130 LLC		1,155,894	1,155,894
	SR0735		SR0736
LENNAR HOMES OF TEXAS LAND &		1,126,487	1,126,487
	SR0738		SR0739
SR DEVELOPMENT INC		1,952,130	802,138
	SR0741		SR0742
HUMBLE REALTY LLC		715,837	715,837
	SR0744		SR0745
ZMI INVESTMENTS LLC		696,991	696,991
	SR0747		SR0748
M C JOINT VENTURE		671,053	671,053
	SR0750		SR0751
WHITIGER PROPERTIES LLC		667,180	667,180
	SR0753		SR0756
	SR0755	13,607,674	12,457,682
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 *Special District 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

Special District Report of Property

Grand Total

LAKE POINTE MUD NO 5 (DA)

City Name

227-250-04

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	565,190,065
	SR0177
2. Total market value of all totally exempt property	7,526,028
	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.)	557,664,037
	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	3,263,465
				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	63,000
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	12	SR0554	226,074

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>5,657,342</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>409,709,469</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.197794</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.15076</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.045</u>	=	<u>0.195760</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>802,047.26</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>465,127,957</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>326,383,270</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	452		548,114,457	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	6		1,175,478	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	12		5,665,142	
	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	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	3		146,323	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	24		2,563,844	
	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			557,665,244	
			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	52,349
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	93,974
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		146,323
		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	9	7,524,821
No. of SR0140		SR0141
	TOTAL	7,524,821
		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)	40.749	2,347,142	3,715
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	40.749	2,347,142	3,715
	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	40.749	2,347,142	3,715
Other agricultural land (includes timberland)	SR03870	SR03880	SR03890
COLUMN TOTAL	40.749	2,347,142	3,715
	SR03960	SR03970	SR03980
	SR03930	SR03940	SR03950
	SR02360	SR02370	SR02380

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
KLASE NICHOLAS PETER &		5,329,425	3,455,758
ARTAZA GUSTAVO JOSE	SR0726	4,723,642	2,846,528
BRIDGE 4 LLC	SR0729	2,507,245	2,507,245
KIRBY TIM BEN & JANETTA PLEDGER	SR0732	2,484,874	2,484,874
SCHAWWE DONALD & DEBRA	SR0735	2,357,762	2,357,762
ARTAZA SHERIE A	SR0738	2,247,178	2,247,178
RUSE & JANSEN REVOCABLE TRUST	SR0741	2,127,672	2,127,672
CASSITY JAMIE & JENNIFER OVERTURF	SR0744	2,359,404	2,102,760
STOTT MICHAEL RICHARD & KELLY	SR0747	2,123,802	2,062,172
MOHN JERROLD	SR0750	2,586,323	2,050,139
TOTAL	SR0753	28,847,327	24,242,088
	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 *Special District 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

Special District Report of Property

Grand Total

WILBARGER CRK MUD NO 1

City Name

227-257-04

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	418,816,708
	SR0177
2. Total market value of all totally exempt property	23,523,931
	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.)	395,292,777
	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	21	SR0460	8,791,988
				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	18	SR0472	149,000
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	16	SR0554	171,514

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>356,518,932</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)									<u>0</u>
								SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)									<u>0.4994</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:									
									</

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>120,973,179</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>91,311,836</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	740		303,025,840	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		45,000,000	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	80		2,184,604	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	2		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		754,656	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		6,228,402	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	24		1,132,479	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		121,127	
	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	201		36,845,669	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			395,292,777	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		0
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	1	23,523,931
No. of	SR0140	SR0141
	TOTAL	23,523,931
		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	10.838	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
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	10.838	0	0
Sum of Column I must equal Category D1 acres			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
SHADOWGLEN DST		45,000,000	45,000,000
	SR0726		SR0727
MERITAGE HOMES OF TEXAS LLC		4,547,636	4,547,636
	SR0729		SR0730
DWYER PETER ANTHONY		4,100,000	4,100,000
	SR0732		SR0733
LGI HOMES-TEXAS LLC		3,428,164	3,428,164
	SR0735		SR0736
IZ & L INVESTMENT LLC		1,965,682	1,965,682
	SR0738		SR0739
DWYER PETER A		902,048	902,048
	SR0741		SR0742
16 TOURNAMENT LLC		860,000	860,000
	SR0744		SR0745
WM WHITE MOON LLC		856,165	856,165
	SR0747		SR0748
AMH 2014-2 BORROWER LLC		797,998	797,998
	SR0750		SR0751
PERRY HOMES LLC		769,541	769,541
	SR0753		SR0756
TOTAL		63,227,234	63,227,234
	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 *Special District 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

Special District Report of Property

Grand Total

WILBARGER CRK MUD NO 2

City Name

227-258-04

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	13,320,346
2. Total market value of all totally exempt property	0
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.)	13,320,346

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	0	SR0460	0
				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	0	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	SR0508	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>13,320,346</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)									<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)									<u>0</u>	SR0651
(Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).										
52. Maintenance & Operations Tax Rate:										

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1		35,000
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		5		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		6		13,281,971
	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		1		3,375
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		13,320,346
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,375
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		3,375
		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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	154.59	0	0
Native pastureland	161.94	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	316.53	0	0
	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
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
MERITAGE HOMES OF TEXAS LLC	11,988,551	11,988,551
COTTONWOOD HOLDINGS LTD	1,328,420	1,328,420
ONCOR ELECTRIC DELIVERY CO LLC	3,375	3,375
TOTAL	13,320,346	13,320,346

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 2

City Name

227-252-04

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	595,726,322
	SR0177
2. Total market value of all totally exempt property	762,405
	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.)	594,963,917
	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	54	SR0460	23,061,913
				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	1,220,329
				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	310,809
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	227	SR0500	1,040,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	17	SR0504	70,000
				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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	43	SR0554	528,483

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>477,629,509</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.4589</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>0.19</u>	+		<u>0.638</u>	=		<u>0.828000</u>	SR0654
	SR0652				SR0653				
62. Actual county tax levy for General fund								<u>3,954,772.33</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>387,482,167</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>296,379,293</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,270		578,667,895	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	47		53,801	
	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	2		914,918	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		11,947,812	
	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		7,610	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	42		1,123,572	
	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	4		2,250,928	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			594,966,536	
			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	7,610
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		7,610
		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	5	759,786
No. of SR0140		SR0141
TOTAL		759,786
		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
ASC MEDICAL 8 HOLDINGS LLC	8,521,112	8,521,112
HFS BROTHERS INVESTMENTS LLC	3,100,000	3,100,000
PERRY HOMES LLC	1,491,109	1,491,109
PHAU - SHADOWGLEN 22 LLC	888,822	888,822
FAHMY RYAN & VICTORIA MCGUFFIN	763,428	763,428
THURMAN JEFF LYNN JR & KRISTEEN ANN	740,807	740,807
CAMPOS JUAN CARLOS	702,363	702,363
JIMENEZ ROGELIO & MARISOL RUIZ	663,868	661,647
MUHAMMAD FUDIA MARIAM & ROBERT LYNN	677,552	645,925
REED RICKY	645,429	645,429
TOTAL	18,194,490	18,160,642

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 14

City Name

227-213-40

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	1,286,346,669
	SR0177
2. Total market value of all totally exempt property	126,950,988
	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.)	1,159,395,681
	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	6	SR0460	5,033,909
				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	11	SR0472	77,000
				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			
		SR0508	Number granted	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	1	SR0552	810
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	12	SR0554	298,864

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> SR0609
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> 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>13,838,553</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>936,320,645</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0789</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0816</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.1</u> SR0652	<u>0</u> SR0653	<u>0.100000</u> SR0654
62. Actual county tax levy for General fund		<u>936,320.65</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>575,471,744</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>371,645,844</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		835		891,485,498
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		4		11,039,052
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		243		58,239,204
	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		23		13,871,514
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		7		152,739
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		94		32,514,158
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		43		122,285,145
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		11		3,986,320
	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		12		5,393,309
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		135		13,812,549
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		3,355,072
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		11		548,974
	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		14		2,615,559
	No. of Accounts	SR0063	SR0064	
		TOTAL		1,159,415,512
			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	11,344
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	1,443,555
J4. Telephone companies (include telephone co-ops)	SR0038	2,037,443
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,900,967
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		5,393,309
		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	142	126,931,157
No. of SR0140		SR0141
TOTAL		126,931,157
		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	48.633	5,239,905	4,832
Temporarily quarantined land	0	0	0
Wildlife management	105.475	3,929,234	10,071
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	154.108	9,169,139	14,903
	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	105.475	3,929,234	10,071
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	105.475	3,929,234	10,071

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
MRG ATX HOLDINGS LLC	63,000,000	58,812,822
CH REALTY VII BARANOF I AUSTIN	12,250,546	12,250,546
2015 SAC SELF-STORAGE LLC	11,111,758	11,111,758
HOWSE STEVEN ZACHARY	9,636,540	9,636,540
TX RR620 APARTMENTS LTD	8,751,115	8,751,115
TRAVIS COUNTY TRUSTEE	8,115,980	8,115,980
VOLENTE INTERESTS LP	7,577,570	7,577,570
EM & CM LLC	6,450,000	5,796,873
LANKENAU MATTHEW & MARIA	5,628,147	5,628,147
LEWIS ROBERT KIP	5,540,485	5,540,485
TOTAL	138,062,141	133,221,836

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 12

City Name

227-212-40

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	7,847,575,643
	SR0177
2. Total market value of all totally exempt property	437,075,393
	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.)	7,410,500,250
	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	212	SR0460	71,805,645
				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	17	SR0456	3,275,067
				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	312	SR0472	2,462,145
				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			
	SR0508	0	SR0509	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	3	SR0550	616,915
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	7	SR0552	523,215
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	522	SR0554	6,211,552

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>665,745,275</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>5,903,674,650</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0.0792</u>
							SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.0944</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:								

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>2,727,200,417</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>1,971,014,631</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		14,780		4,871,846,415
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		45		310,296,028
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,149		104,510,519
	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		703		671,804,588
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		29		5,867,993
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		1,031		387,936,947
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		234		492,865,526
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		42		40,936,280
	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		56		29,164,425
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		650		232,780,879
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		33		42,129,466
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,075		70,508,607
	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		1,878		138,022,460
	No. of Properties	SR0061	SR0062	
S. Special Inventory		18		8,687,660
	No. of Accounts	SR0063	SR0064	
		TOTAL		7,409,566,938
			SR0175	

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

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)	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)	16	1,722,459
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	306	422,767,033
No. of SR0140		SR0141
TOTAL		438,008,705
		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 8,379.544	SR0210 176,070,074	SR0211 2,099,646
Barren/wasteland	SR0203 11.1	SR0204 461,149	SR0205 278
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 5,787.595	SR0216 104,225,624	SR0217 741,680
Native pastureland	SR0206 15,510.046	SR0207 322,532,072	SR0208 1,469,526
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 1,576.491	SR0222 30,795,648	SR0223 173,236
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 31,264.776	SR0219 634,084,567	SR0220 4,484,366
	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 45.585	SR0385 489,214	SR0386 14,965
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 204.426	SR0391 4,303,694	SR0392 27,946
Native pastureland	SR0381 1,326.48	SR0382 26,002,740	SR0383 130,325
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 1,576.491	SR0394 30,795,648	SR0395 173,236
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE	
GRASSDALE AT MANOR LLC		71,776,285		71,776,285
CV QOZP PROSE MANOR LLC	SR0726	65,000,000	SR0727	65,000,000
TX PARMER AUSTIN CCF LP	SR0729	51,418,573	SR0730	51,418,573
MANOR GRAND LLC	SR0732	45,822,492	SR0733	45,822,492
SHADOWGLEN DST	SR0735	45,000,000	SR0736	45,000,000
BROWN DISTRIBUTING CO	SR0738	43,773,489	SR0739	43,773,489
SUN OAKCREST LLC	SR0741	42,250,000	SR0742	42,250,000
MAJESTIC TIMMERMANN LLC	SR0744	42,768,992	SR0745	41,621,752
BFP CROSSROADS I LLC	SR0747	32,407,424	SR0748	32,407,424
ERGON ASPHALT & EMULSIONS INC	SR0750	26,603,623	SR0751	26,603,623
TOTAL	SR0753	466,820,878	SR0756	465,673,638
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 8

City Name

227-209-40

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	6,673,068,733
2. Total market value of all totally exempt property	243,158,675
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.)	6,429,910,058

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 38 SR0460	20,554,970
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	409,416
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 91 SR0472	806,848
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 2 SR0550	6,374,306
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 80 SR0554	1,747,059

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>589,013,315</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>2</u>	SR0566	<u>289,700</u>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>4,847,114,013</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0.07286</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.07997</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:									
				</					

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>2,852,671,062</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>1,889,337,066</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	5,244		4,879,486,746	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	9		4,472,033	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1,535		310,323,094	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	1		325,000	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	297		595,892,700	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	3		797,388	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	495		298,939,555	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	120		162,713,413	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	52		20,532,896	
	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	19		12,510,252	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	292		41,568,345	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	7		505,917	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	62		2,672,921	
	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	393		97,470,763	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	9		1,743,653	
	No. of Accounts	SR0063	SR0064	
TOTAL			6,429,954,676	
			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		650
	SR0032	
J2. Gas distribution systems		0
	SR0034	
J3. Electric companies (include electric co-ops)		9,911,964
	SR0036	
J4. Telephone companies (include telephone co-ops)		2,597,638
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		12,510,252
	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	27,342,600
No. of SR0116		SR0117
XJ Private schools (Tax Code Section 11.21)	0	0
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	0	0
No. of SR0126		SR027
XP Offshore drilling equipment not in use (Tax Code Section 11.271)	0	0
No. of SR0128		SR0129
XQ Intracoastal waterway dredge disposal site (Tax Code Section 11.29)	0	0
No. of SR0130		SR0131
XR Nonprofit water or wastewater corporation (Tax Code Section 11.30)	3	23,958
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	129	215,747,499
No. of SR0140		SR0141
TOTAL		243,114,057
		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	SR020929.402	SR02101,996,537	SR02116,358
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215111.86	SR02164,868,496	SR021713,848
Native pastureland	SR02064,401.389	SR0207167,348,919	SR0208444,118
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02215,298.168	SR0222186,687,440	SR0223386,874
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	SR02189,840.819	SR0219360,901,392	SR0220851,198
	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	SR038432.79	SR03852,136,056	SR03864,024
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039068.874	SR03913,041,547	SR03928,480
Native pastureland	SR03815,196.504	SR0382181,509,837	SR0383374,370
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR03935,298.168	SR0394186,687,440	SR0395386,874
	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
HH-CH-B BLUE LAKE LLC		50,887,222	33,335,655
	SR0726		SR0727
RESORT RANCH OF LAKE TRAVIS IN		16,232,144	16,232,144
	SR0729		SR0730
BSL COLINA LLC		15,000,000	15,000,000
	SR0732		SR0733
HPI LAKEWAY STORAGE LLC		11,947,238	11,947,238
	SR0735		SR0736
71 WAREHOUSE LLC		11,803,297	11,803,297
	SR0738		SR0739
ARCHITECTURAL GRANITE & MARBLE LLC		10,880,951	10,880,951
	SR0741		SR0742
WESTIN HOMES AND PROPERTIES LP		10,825,597	10,825,597
	SR0744		SR0745
WARNE ELLEN R IRREVOCABLE LIFE		10,248,188	10,248,188
	SR0747		SR0748
ANGER PROPERTIES LLC		12,448,880	10,135,079
	SR0750		SR0751
PEDERNALES ELECTRIC COOP INC		9,911,964	9,911,964
	SR0753		SR0756
	SR0755	160,185,481	140,320,113
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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 3

City Name

227-237-04

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	1,335,393,432
	SR0177
2. Total market value of all totally exempt property	89,424,067
	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.)	1,245,969,365
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	2	SR0460	2,645,013
				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	1,335,792
				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	2	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	2	SR0554	52,557

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,017,931,433</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>
							SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.4323</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:								
		</						

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>804,620,588</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>580,616,018</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	505		1,140,087,742	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		86,441,000	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	26		7,087,028	
	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		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		1,657,200	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		9,484,955	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		73,731	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	31		1,141,951	
	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			1,245,973,607	
			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	73,731
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		73,731
		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)	1	1,046,850
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	7	88,372,975
No. of SR0140		SR0141
TOTAL		89,419,825
		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	SR022182.86	SR02220	SR02230
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	82.86	0	0
	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	82.86	0	0
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	82.86	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
BARTON CREEK VILLAS OWNER LLC	86,441,000	86,441,000
BARTON CREEK OFFICE PARTNERS LP	8,243,760	8,243,760
MARTINO ANTHONY & STACIA RAE	10,347,616	8,233,739
REDDY DEEPIKA	8,082,726	8,082,726
KAHNG STEPHEN & CHOONGJA KAHNG	5,375,000	5,008,795
SALVERDA PIERRE & NICOLE	4,865,000	4,865,000
3920 VERANO LLC	6,732,848	4,678,465
ROGERS MICHAEL ALLYN & PATRICIA OLSON	4,522,955	4,485,374
GABRIEL ANTHONY & BASAK ERTAN	4,427,550	4,427,550
BRUGGEMAN WILLIAM JOHLIN & MELANIE JOY	4,399,839	4,399,839
TOTAL	143,438,294	138,866,248

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 *Special District 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

Special District Report of Property

Grand Total

RNCH @ CYPRSS CRK MUD 1

City Name

246-218-04

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	194,066,046
	SR0177
2. Total market value of all totally exempt property	7,206
	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.)	194,058,840
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	2	SR0460	791,679
				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	5	SR0472	20,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	42	SR0500	623,714
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3	SR0504	30,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>154,929,459</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)									<u>0</u>
								SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)									<u>0.2599</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>153,932,448</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>116,268,460</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	328		193,959,698	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2		50,575	
	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	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	1		10,862	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	5		39,461	
	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			194,060,596	
			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	10,862
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		10,862
		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	5,450
No. of SR0140		SR0141
TOTAL		5,450
		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
WADE CHRISTINA ELIZABETH &		791,987	790,900
CALLIHAN SEAN & RACHEL	SR0726	779,769	779,769
JAYAM PAVITHRA LAKSHMANA	SR0729	761,101	761,101
JAFARI EHSAN & SAYIDEH TANHA	SR0732	781,083	739,479
XU YUCHEN & SHA FENG	SR0735	735,555	735,555
EKWEARIRI JOSEPH I	SR0738	731,668	731,668
BIRLA SAURABH & KEERTI MALANI	SR0741	719,209	719,209
DAY JACY LYNN	SR0744	710,875	710,875
YANG AND LI ENTERPRISES LLC	SR0747	707,154	707,154
SIMON DARREL &	SR0750	705,084	705,084
TOTAL	SR0753	7,423,485	7,380,794
	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 *Special District 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

Special District Report of Property

Grand Total

NORTHTOWN MUD

City Name

227-225-04

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	1,818,775,253
	SR0177
2. Total market value of all totally exempt property	44,508,649
	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.)	1,774,266,604
	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	25	SR0460	8,198,715
				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	920,803
				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	68	SR0472	473,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	332	SR0500	7,922,297
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	37	SR0504	887,500
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	2,129	SR0509	31,386,858
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	4	SR0550	218,353,539
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	73	SR0554	944,842

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>875,453</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,314,582,846</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.5555</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.3555</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.217</u>	=
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>7,525,986.79</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>755,568,844</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>565,848,093</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	3,248		1,214,455,607	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	48		233,851,020	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	42		3,260,209	
	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		876,863	
	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	25		15,947,379	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	6		67,139,751	
	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		949,460	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	52		4,890,552	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	3		222,389,020	
	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	80		10,514,741	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,774,274,602	
			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	846,000
J4. Telephone companies (include telephone co-ops)	SR0038	103,460
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		949,460
		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	33	44,500,651
No. of SR0140		SR0141
TOTAL		44,500,651
		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	SR0221027.703	SR022200	SR022300
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	SR0218027.703	SR021900	SR022000
	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	SR0381027.703	SR038200	SR038300
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393027.703	SR039400	SR039500
	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	SR034000	SR034100	SR034200
	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
MADISON-MF TECH RIDGE TX LLC	77,900,000	77,900,000
BELKORP OAKS LLC	59,767,819	59,767,819
NORTHTOWN PHASE 1 LLC	34,767,315	34,767,315
EDENBROOK RIDGE LLC	32,191,248	32,191,248
LOGISTICS II TECH RIDGE PORTFOLIO LLC	29,623,693	29,623,693
LANTOWER TECHRIDGE AUSTIN LP	20,690,323	20,690,323
MCN LAKEWOOD LLC	18,303,473	18,303,473
KB HOME LONE STAR INC	8,828,300	8,828,300
VILLAGE @ NORTHTOWN LTD	8,312,173	8,312,173
NORTHTOWN MULTIFAMILY LP	5,861,434	5,861,434
TOTAL	296,245,778	296,245,778

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 *Special District Report of Property Value* is true and correct to the best of my knowledge.

Print NameEmail AddressPhone (area code and and number)

SignatureDate

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 2

City Name

227-202-40

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	29,661,364,915
	SR0177
2. Total market value of all totally exempt property	1,393,019,514
	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.)	28,268,345,401
	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	671	SR0460	281,626,499
				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	70	SR0456	12,401,102
				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	492,497
				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	1,263	SR0472	9,475,538
				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	40	SR0550	452,547,773
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	20	SR0552	2,314,422
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	1,322	SR0554	19,650,921

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>5</u>	SR0556	<u>23,078,673</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>2</u>	SR0602	<u>0</u>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>1</u>	SR0617	<u>0</u>	SR0563
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>963,370,839</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>1</u>	SR0566	<u>2,740</u>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>23,316,788,459</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0736</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.084</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.08</u>	<u>0</u>	<u>0.080000</u>	SR0652
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>18,653,430.77</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>12,159,304,169</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>8,972,997,513</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		40,282		17,836,245,977
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		367		2,847,624,017
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1,562		165,594,868
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		2		1,660,830
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		737		972,563,407
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		8		1,255,093
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		637		258,081,605
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		921		3,565,230,228
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		314		233,838,516
	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		86		196,314,695
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2,442		761,416,590
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		89		1,013,749,538
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		3,574		216,244,180
	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		1,580		188,734,283
	No. of Properties	SR0061	SR0062	
S. Special Inventory		106		19,982,441
	No. of Accounts	SR0063	SR0064	
		TOTAL		28,278,536,268
			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	70,407,496
J3. Electric companies (include electric co-ops)	SR0036	91,883,250
J4. Telephone companies (include telephone co-ops)	SR0038	15,413,763
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	11,559,113
J7. Cable TV	SR0044	7,051,073
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		196,314,695
		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)	16	29,501,439
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)	1	2,540
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	3,471,598
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)	4	850,878
No. of SR0138		SR0139
XV Other totally exempt properties	765	1,348,713,816
No. of SR0140		SR0141
TOTAL		1,382,828,647
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020912,459.127	SR0210499,743,908	SR02113,904,935
Barren/wasteland	SR02035.135	SR0204131,693	SR0205128
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02154,269.408	SR0216200,983,662	SR0217551,980
Native pastureland	SR02063,889.625	SR0207195,388,216	SR0208380,705
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221411.147	SR022234,824,533	SR022355,809
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	SR021821,034.442	SR0219931,072,012	SR02204,893,557
	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	SR038440	SR03851,603,188	SR038613,130
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039086.024	SR03916,885,776	SR039212,762
Native pastureland	SR0381285.123	SR038226,335,569	SR038329,917
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03960	SR03970	SR03980
COLUMN TOTAL	SR0393411.147	SR039434,824,533	SR039555,809
	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
ICON IPC TX PROPERTY OWNER	153,207,178	153,207,178
A-S 93 SH 130-SH 45 LP	146,893,963	146,893,963
BECK AT WELLS BRANCH LP	119,537,062	119,537,062
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
ONCOR ELECTRIC DELIVERY CO LLC	91,883,250	91,883,250
LIVING SPACES PFLUGERVILLE LLC	85,306,002	85,306,002
TOTAL	1,650,125,343	1,519,690,283

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 4

City Name

227-238-04

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	270,009,855
	SR0177
2. Total market value of all totally exempt property	27,000
	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.)	269,982,855
	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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>269,982,855</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.404</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>0.316</u>	+			<u>0.404</u>	=	<u>0.720000</u>	SR0654
	SR0652				SR0653				
62. Actual county tax levy for General fund								<u>1,943,876.56</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	27		10,149,803	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	14		407,554	
	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	3		247,681,998	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	4		6,443,184	
	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		435,291	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	10		4,865,025	
	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			269,982,855	
			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	435,291
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		435,291
		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	1	27,000
No. of SR0140		SR0141
TOTAL		27,000
		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
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
BARTON CREEK RESORT LLC	254,127,816	254,127,816
OWNERS CLUB AT BARTON CREEK L P	10,489,085	10,489,085
DEERE CREDIT INC	1,827,408	1,827,408
OMNI BARTON CREEK INC	1,483,092	1,483,092
HUNTINGTON NATIONAL BANK	1,261,588	1,261,588
CELLCO PARTNERSHIP	244,672	244,672
AT & T MOBILITY LLC	185,786	185,786
ENCORE GROUP USA LLC	165,216	165,216
STRATUS PROPERTIES OPERATING COMPANY	55,738	55,738
T-MOBILE WEST CORPORATION	52,847	52,847
TOTAL	269,893,248	269,893,248

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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE WCID NO 1

City Name

227-215-19

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	287,102,499
	SR0177
2. Total market value of all totally exempt property	2,603
	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.)	287,099,896
	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	3,480,218
				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	413,699
				SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted	0	SR0458	0
				SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted	0	SR0476	0
				SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
				SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	21	SR0472	184,500
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	13	SR0554	136,580

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>231,569,841</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.6282</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.41</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.19</u>	=	<u>0.600000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>1,389,419.05</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>222,836,754</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>171,521,696</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		573		286,079,055
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2		923
	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		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		3		580,283
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		18		441,878
	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		287,102,139
			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	534,375
J4. Telephone companies (include telephone co-ops)	SR0038	45,908
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		580,283
		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	1	360
No. of SR0140		SR0141
TOTAL		360
		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
WANG FAMILY TRUST		702,838	702,838
	SR0726		SR0727
GUTIERREZ LARISA & ESTEBAN		690,544	690,544
	SR0729		SR0730
LAMMERS MISCHELLE KAY ETAL		660,070	660,070
	SR0732		SR0733
YAP ENG GUAN & HSIN YI WANG		659,426	659,426
	SR0735		SR0736
MOUGIN NICOLAS & RENIA		647,754	647,754
	SR0738		SR0739
WEBB JESSE		645,556	645,556
	SR0741		SR0742
SHINDE SACHIN BALASO & NIVEDITA		635,787	635,787
	SR0744		SR0745
TESTA SARAH R & JOSEPH B TESTA III		642,473	632,473
	SR0747		SR0748
RAMANI MOHAN KUMAR &		631,439	631,439
	SR0750		SR0751
FARAZ TAABISH & SARAH YOUSUFZAI		628,755	628,755
	SR0753		SR0756
TOTAL		6,544,642	6,534,642
	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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE WCID NO 2A

City Name

227-292-04

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	397,688,966
2. Total market value of all totally exempt property	29,316
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.)	397,659,650

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	29	SR0460	17,144,708
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	31	SR0472	216,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	42	SR0554	648,570

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>325,785,075</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.9787</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.3</u>	<u>0.67</u>	<u>0.970000</u>	SR0652
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>3,160,115.23</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>229,967,562</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>176,102,265</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	691		394,456,294	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	12		42,278	
	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	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		122,793	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		58,600	
	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	26		2,981,173	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			397,661,138	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		0
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	8	27,828
No. of SR0140		SR0141
TOTAL		27,828
		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
SHETH SAHIL & NAINA AGARWAL		924,180	924,180
	SR0726		SR0727
WILLIS KIMBERELY		866,239	866,239
	SR0729		SR0730
OLIVERI NICHOLAS JR & JESSICA		864,554	864,554
	SR0732		SR0733
VACCARO CLEMENT PAUL ETIENNE &		815,342	815,342
	SR0735		SR0736
GOLLA SANDEEP KUMAR & LAKSHMI PRIYANKA		809,800	809,800
	SR0738		SR0739
VESTER ALEXANDER & EMILY VIRAMONTES		804,442	804,442
	SR0741		SR0742
JUNG JIMMY & CHRISTY JUNG &		802,696	802,696
	SR0744		SR0745
DUAN YAN		798,962	798,962
	SR0747		SR0748
HAGERMAN ISAAC LOUIS & TIFFANY NICOLE		871,824	796,552
	SR0750		SR0751
CASTON DEMETRIA & DEXTER CASTON		793,963	793,963
	SR0753		SR0756
TOTAL		8,352,002	8,276,730
	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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE WCID NO 2B

City Name

227-217-19

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	256,425,518
	SR0177
2. Total market value of all totally exempt property	13,260
	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.)	256,412,258
	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 11 SR0460	4,966,206
		SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted 0 SR0456	0
		SR0457
11. Total value lost to a surviving spouse of a member of the U.S. armed services killed in action. (Tax Code Section 11.133(b))	Number granted 0 SR0458	0
		SR0459
13. Total value lost to a surviving spouse of a first responder killed in the line of duty. (Tax Code Section 11.134(b))	Number granted 0 SR0476	0
		SR0477
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
		SR0469
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 21 SR0472	170,000
		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 SR0508	0
	Number granted 0 SR0509	SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
		SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 26 SR0554	374,627

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>207,600,317</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.8036</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.47</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.36</u>	=	<u>0.830000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>1,723,082.63</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>189,911,340</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>146,610,232</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	520		255,168,981	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	3		396,550	
	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	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	1		627,750	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		218,977	
	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			256,412,258	
			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	627,750
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		627,750
		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	12	13,260
No. of SR0140		SR0141
TOTAL		13,260
		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
WALLY WONKA LLC		893,865	893,865
	SR0726		SR0727
HAILS AUSTIN MICHAEL		804,254	795,085
	SR0729		SR0730
KODUKULA KAMESWARA RAO & RAJYA		745,000	745,000
	SR0732		SR0733
TOWN CHARLES & AMBERLI		731,000	731,000
	SR0735		SR0736
LANSING IZABELLA &		721,764	721,764
	SR0738		SR0739
AYNA AHMAD & DIANA		719,117	719,117
	SR0741		SR0742
SEKIGUCHI JEFFREY SEIJI & JACQUELINE		715,162	715,162
	SR0744		SR0745
WISNIESKI SARA BETH		703,226	703,226
	SR0747		SR0748
KELLER DOUGLAS MICHAEL & MARIYA		696,523	696,523
	SR0750		SR0751
BHOGALKAR DEEPTI & ARUN VIJAYAN		691,737	691,737
	SR0753		SR0756
TOTAL		7,421,648	7,412,479
	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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE WCID NO 2C

City Name

227-220-19

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	665,070,760
	SR0177
2. Total market value of all totally exempt property	13,271,699
	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.)	651,799,061
	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	45	SR0460	22,721,001
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	3	SR0456	875,602
				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	46	SR0472	348,500
				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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	68	SR0554	1,090,914

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>508,125,769</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.7806</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>472,401,980</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>353,764,705</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,162		641,904,866	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	21		63,476	
	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	1		2,300,000	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	3		3,508,200	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	17		393,223	
	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	11		3,631,482	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			651,801,247	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	3,508,200
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		3,508,200
		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)	1	2,540
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	35	13,266,973
No. of SR0140		SR0141
TOTAL		13,269,513
		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
ASHFORD MONTESORRI LLC	2,300,000	2,300,000
ONCOR ELECTRIC DELIVERY CO LLC	2,223,000	2,223,000
510 DFH I LLC	1,357,282	1,357,282
ONCOR ELECTRIC DELIVERY CO LLC	1,285,200	1,285,200
MORTON SHAMICA & ROMEO ROMAINÉ	888,837	888,837
LE TUAN CONG	877,819	877,819
BOSTICK DARRELL J & KIRA L MUELLER	875,908	875,908
KUMAR ALOK & SONIA RAWAT	869,428	869,428
DAVIS RANDOLPH NARARDA JR & KRISTEN	866,436	866,436
PORTER JAMAL BRADLEY & IQUETTA	864,032	864,032
TOTAL	12,407,942	12,407,942

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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE WCID NO 2D

City Name

227-224-19

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	512,663,488
	SR0177
2. Total market value of all totally exempt property	2,588,798
	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.)	510,074,690
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	23	SR0460	10,087,498
				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	42	SR0472	341,500
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	51	SR0554	800,420

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>417,086,909</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.7782</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>0.4658</u>	+			<u>0.4</u>	=		
	SR0652				SR0653			<u>0.865800</u>	SR0654
62. Actual county tax levy for General fund								<u>3,611,138.46</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>311,274,156</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>229,515,793</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,064		503,723,739	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	6		45,503	
	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		37,872	
	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	1		1,074,375	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		235,933	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		96,803	
	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	20		4,861,365	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			510,075,590	
			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	1,074,375
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,074,375
		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	19	2,587,898
No. of SR0140		SR0141
TOTAL		2,587,898
		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
ONCOR ELECTRIC DELIVERY CO LLC	1,074,375	1,074,375
CRUZ JUANA CIRA CABRERA	963,956	963,956
COMSTOCK ALLISON & JAMIE COMSTOCK	872,930	872,930
TANG AMY & TOM	865,940	865,940
CHU STEVEN & VICTORIA YOUNG	864,270	864,270
MURTHY MANASA & KRISHAN PATEL	850,299	850,299
KHER GAURANG & KHUSHBOO JAISWAL	844,632	844,632
GFO HOME LLC	837,248	837,248
SHIRALAGI PAVAN & KUMAR SHIRALAGI	837,230	837,230
POLAVARAPU GOPICHAND & HARITHA	835,390	835,390
TOTAL	8,846,270	8,846,270

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 11

City Name

227-262-04

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	660,318,050
2. Total market value of all totally exempt property	2,067,582
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.)	658,250,468

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 6 SR0460	7,228,745
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 11 SR0472	83,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted 0 SR0509	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 6 SR0554	117,588

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>513,321,736</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.3646</u>	SR0651
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:	
<u>0.1</u>	+	<u>0.2645</u>	=	<u>0.364500</u>	SR0652
SR0652		SR0653		SR0654	
62. Actual county tax levy for General fund				<u>1,871,057.73</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>455,639,294</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>318,139,895</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	518		647,408,615	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	43		3,631,704	
	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		14,460	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		1,141,703	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	4		3,963,249	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		13,906	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	11		106,995	
	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	2		1,970,743	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			658,251,375	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	13,906
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		13,906
		SR0050

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	3	2,066,675
No. of SR0140		SR0141
TOTAL		2,066,675
		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
LOWE JOHN E FAMILY TRUST		4,500,000	4,500,000
	SR0726		SR0727
ROUGH HOLLOW YACHT CLUB LTD		4,117,335	4,117,335
	SR0729		SR0730
HOLLIS EMILY		4,106,578	4,106,578
	SR0732		SR0733
NEELY ELIZABETH		3,968,318	3,968,318
	SR0735		SR0736
MARTIN JASON & NICOLE		3,876,442	3,876,442
	SR0738		SR0739
PETERSON BRICE A & DIANNE V		3,468,880	3,468,880
	SR0741		SR0742
DAVIDSON NEIL PATRICK & ALISON ANN		4,364,384	3,448,500
	SR0744		SR0745
KRAMER DAVID & BARBARA LAVIGNA		3,448,042	3,448,042
	SR0747		SR0748
HAUPTMANN SCOTT & JAYNA		3,240,838	3,240,838
	SR0750		SR0751
OKELBERRY STEVEN & PATRICIA		3,173,771	3,173,771
	SR0753		SR0756
TOTAL		38,264,588	37,348,704
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 12

City Name

227-263-04

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	673,561,498
	SR0177
2. Total market value of all totally exempt property	23,552
	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.)	673,537,946
	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	19	SR0460	15,898,012
				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	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	13	SR0472	73,000
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	6	SR0554	96,323

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>549,798,935</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.5595</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:						

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.				<u>416,637,415</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.				<u>309,721,443</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	616		614,242,408	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	35		3,351,066	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	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	11		1,465,903	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		1,734,000	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	20		530,218	
	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	145		52,217,712	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			673,541,307	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems		0
	SR0032	
J2. Gas distribution systems		0
	SR0034	
J3. Electric companies (include electric co-ops)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
TOTAL		20,191
		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
LENNAR HOMES OF TEXAS		14,428,897	14,428,897
	SR0726		SR0727
RH LAKEWAY DEVELOPMENT LTD		5,940,480	5,940,480
	SR0729		SR0730
LTX HOMES II LP		4,382,730	4,382,730
	SR0732		SR0733
WESTIN HOMES AND PROPERTIES LP		2,814,590	2,814,590
	SR0735		SR0736
DREES CUSTOM HOMES LP		2,263,534	2,263,534
	SR0738		SR0739
MTP BALDOVINO LLC		1,761,886	1,761,886
	SR0741		SR0742
OLSCHEWSKY SCOTT MICHAEL &		1,758,283	1,758,283
	SR0744		SR0745
PIRANHA BALDOVINO LLC		1,739,105	1,739,105
	SR0747		SR0748
LAWRENCE WARD & JULIE DIANE		1,736,070	1,736,070
	SR0750		SR0751
BOYLE VENTURES INC		1,734,000	1,734,000
	SR0753		SR0756
TOTAL		38,559,575	38,559,575
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 13

City Name

227-264-04

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	813,013,620
	SR0177
2. Total market value of all totally exempt property	1,039,781
	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.)	811,973,839
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	4	SR0460	4,974,494
				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	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	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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	9	SR0554	197,651

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>712,414,358</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)						<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)						<u>0.5</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:							

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.				<u>344,473,989</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.				<u>250,127,653</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	503		692,920,898	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	83		17,703,513	
	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	12		6,911,585	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	0		0	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	1		3,450	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	23		731,432	
	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	169		93,704,892	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			811,975,770	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	1	1,037,850
No. of SR0140		SR0141
TOTAL		1,037,850
		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
WESTIN HOMES AND PROPERTIES LP		14,599,834	14,599,834
RH LAKEWAY DEVELOPMENT LTD	SR0726	9,981,595	SR07279,981,595
NEWMARK HOMES AUSTIN LLC	SR0729	9,461,675	SR07309,461,675
ROSENTHAL DAVID S & MARY D	SR0732	6,000,000	SR07336,000,000
WILBERS BOB 2021 IRREVOCABLE TRUST &	SR0735	5,192,952	SR07365,192,952
SHARP MICHAEL SCOTT & DANESSA SHARP	SR0738	4,711,095	SR07394,711,095
BRAUCHLE MAREN G & GARY J	SR0741	4,649,750	SR07424,438,885
LPR SPOUSAL LIFETIME TRUST	SR0744	5,666,813	SR07454,321,757
SPRINGER KIRK & SUSAN	SR0747	4,308,396	SR07484,308,396
HESTER CHARLES SCOTT & KRISTA B HESTER	SR0750	4,173,404	SR07514,173,404
TOTAL	SR0753	68,745,514	SR075667,189,593
	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 *Special District 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

Special District Report of Property

Grand Total

KELLY LANE WCID NO 1

City Name

227-221-19

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	478,005,773
	SR0177
2. Total market value of all totally exempt property	1,283,723
	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.)	476,722,050
	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	25	SR0460	11,737,231
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	3	SR0456	972,351
				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	50	SR0472	315,500
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	36	SR0554	594,491

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>360,383,363</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>
							SR0650	
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.6326</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:								

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>380,174,058</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>277,454,944</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	866		473,387,124	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	14		14,535	
	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		0	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	1		176,505	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	2		1,233,001	
	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	1		1,622,250	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	17		289,464	
	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			476,722,879	
			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	1,622,250
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,622,250
		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	19	1,282,894
No. of SR0140		SR0141
TOTAL		1,282,894
		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	12.878	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
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	12.878	0	0
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
ONCOR ELECTRIC DELIVERY CO LLC	1,622,250	1,622,250
735 HENNA LLC	1,121,923	1,121,923
GOODEN REAL ESTATE MANAGEMENT LLC	902,132	902,132
TIRRELL CRAIG & MARCIE TIRRELL	828,975	828,975
NGUYEN PHUONG T & CUONG PHAM	777,847	777,847
CAMPBELL RONALD K JR & ALEXIS V	770,402	770,402
PATEL JAY & BANSARI RAO	757,266	757,266
NAGARAJAN SIVAPRAKASH & APARNA	756,218	756,218
METOYER WAYLON &	755,778	755,778
ISLAM MD MONIRUL	747,348	747,348
TOTAL	9,040,139	9,040,139

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 *Special District 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

Special District Report of Property

Grand Total

KELLY LANE WCID NO 2

City Name

227-222-19

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	391,027,474
2. Total market value of all totally exempt property	11,138
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.)	391,016,336

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	8,229,275
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	263,158
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 32 SR0472	261,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 31 SR0554	474,052

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>300,356,493</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.6517</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>0.11</u>	+			<u>0.436</u>	=		
	SR0652				SR0653			<u>0.546000</u>	SR0654
62. Actual county tax levy for General fund								<u>1,639,946.45</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>290,968,249</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>209,536,391</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		698		389,218,239
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		10		4,770
	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		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		1		1,392,750
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		14		400,577
	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		391,016,336
			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	1,392,750
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,392,750
		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	12	11,138
No. of SR0140		SR0141
TOTAL		11,138
		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
ONCOR ELECTRIC DELIVERY CO LLC		1,392,750	1,392,750
	SR0726		SR0727
SNYDER CURTIS & KARINA		874,974	874,974
	SR0729		SR0730
GANDHI DEVANGI J & JINESH C		867,827	867,827
	SR0732		SR0733
ASHBY JOSHUA CARY &		830,030	829,950
	SR0735		SR0736
PAE SO RA		839,308	819,235
	SR0738		SR0739
GOWDA GOVARDHAN & ASHITHA JAGADISH		808,724	808,724
	SR0741		SR0742
FRANCIS PHYLLIS		785,380	785,380
	SR0744		SR0745
KEMPNER MAURICE BENJAMIN		783,384	783,384
	SR0747		SR0748
GALINDO GERARDO H & EVELIA DOLORES		778,308	778,308
	SR0750		SR0751
SREEKUMAR ANEESH & NITU ANIL KUMAR		769,084	769,084
	SR0753		SR0756
TOTAL		8,729,769	8,709,616
	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 *Special District 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

Special District Report of Property

Grand Total

BELVEDERE MUD

City Name

227-265-04

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	489,441,080
2. Total market value of all totally exempt property	0
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.)	489,441,080

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	1,891,905
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 0 SR0472	0
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 1 SR0554	24,115

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>382,070,576</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.2229</u>	SR0651
52. Maintenance & Operations Tax Rate:	0.0775	53. Interest & Sinking Fund Tax Rate:	0.145
SR0652		SR0653	
			SR0654
62. Actual county tax levy for General fund			<u>850,107.03</u>
			SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>343,694,443</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>238,239,959</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	202		473,886,085	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	35		15,467,302	
	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	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	5		87,693	
	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			489,441,080	
			SR0175	

75. UTILITIES

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

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

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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
HUFF MICHAEL W II	4,486,413	3,818,175
BEASLEY COLE & KYRSTIN BEASLEY	3,172,283	3,172,283
VILAGO FAMILY TRUST	3,132,537	3,132,537
WVRIFLEACADEMY 188822 TRUST	2,994,697	2,994,697
AUTX RESIDENT TRUST	2,872,385	2,872,385
CRANE LOUIS FARRELL JR &	2,871,054	2,871,054
KAPOOR RAVINDER & MAMTA	2,850,000	2,850,000
ALESSANDRA JENNIFER TRACY	2,765,718	2,765,718
DEROSA JOSEPH ROCCO	2,750,000	2,750,000
KAUACHI FAMILY TRUST	2,723,948	2,723,948
TOTAL	30,619,035	29,950,797

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 *Special District 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

Special District Report of Property

Grand Total

PRESIDENTIAL GLEN MUD

City Name

227-266-04

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	531,478,119
2. Total market value of all totally exempt property	92,327
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.)	531,385,792

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 24 SR0460	6,895,123
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 48 SR0472	361,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 47 SR0554	678,448

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>458,087,259</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)							<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)							<u>0.2814</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>0.071</u>	+		<u>0.205</u>	=	<u>0.276000</u>	SR0654
	SR0652			SR0653				
62. Actual county tax levy for General fund							<u>1,264,320.83</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>281,151,493</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>215,788,031</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,473		504,329,951	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	35		5,826,525	
	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	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	1		1,350	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	14		222,007	
	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	117		21,006,431	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			531,386,264	
			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	1,350
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		1,350
		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	30	91,855
No. of	SR0140	SR0141
	TOTAL	91,855
		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
AH4R PROPERTIES LLC		8,128,855	8,128,855
NEXPOINT SFR SPE 1 LLC	SR0726	7,535,668	SR07277,535,668
GG B2R PECAN PRESIDENTIAL HEIGHTS LP	SR0729	6,569,265	SR07306,569,265
GG B2R PECAN PRESIDENTIAL HEIGHTS LP	SR0732	3,174,183	SR07333,174,183
GG B2R PECAN PRESIDENTIAL	SR0735	2,880,459	SR07362,880,459
WEST ELGIN DEVELOPMENT CORP	SR0738	2,757,643	SR07392,757,643
13400 HIGHWAY 290 AGV LLC	SR0741	2,077,767	SR07422,077,767
AH4R PROPERTIES LLC	SR0744	1,540,626	SR07451,540,626
LGI HOMES - TEXAS LLC	SR0747	1,111,386	SR07481,111,386
STARLIGHT HOMES TEXAS LLC	SR0750	707,892	SR0751707,892
TOTAL	SR0753	36,483,744	SR075636,483,744
	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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE MUD NO 3

City Name

227-268-04

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	446,384,463
2. Total market value of all totally exempt property	2,079,665
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.)	444,304,798

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 29 SR0460	12,181,286
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 50 SR0472	325,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 35 SR0554	513,546

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>339,062,886</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.6964</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.236</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.4765</u>	=	<u>0.712500</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>2,415,823.06</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>329,582,416</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>237,360,836</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	859		441,710,243	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2		708	
	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	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	1		1,489,500	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	15		318,367	
	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	2		786,522	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			444,305,340	
			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	1,489,500
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,489,500

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	29	2,079,123
No. of SR0140		SR0141
TOTAL		2,079,123
		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
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
ONCOR ELECTRIC DELIVERY CO LLC	1,489,500	1,489,500
LENNAR HOMES OF TEXAS	786,882	786,882
WANG QUYNH & CHEN	741,257	741,257
SHANNON MIRIAM A	738,004	738,004
DHOLE KULDEEP &	736,580	736,580
TUGGLE CLINTON C & SABRINA S	730,470	730,470
HEBDON MATTHEW & MEGAN	737,536	724,088
CALDWELL JASON A & AMY H	712,576	712,576
DO QUAN & KHANH PHUONG HUYEN	709,870	709,870
ZHANG WEI	709,452	709,452
TOTAL	8,092,127	8,078,679

CERTIFICATION

As the chief appraiser or designated agent responsible for this report on behalf of the school district identified above, I swear or affirm that the information reflected in this *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 13

City Name

227-214-40

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	504,262,707
2. Total market value of all totally exempt property	4,363,557
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.)	499,899,150

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	5	SR0460	2,604,540
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	6	SR0472	26,862
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	5	SR0554	117,380

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>200,556,148</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>277,631,557</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.0613</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.0634</u>	SR0651
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:	
<u>SR0652</u> 0.1	+	<u>SR0653</u> 0	=	<u>SR0654</u> 0.100000	
62. Actual county tax levy for General fund				<u>277,631.56</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>61,056,644</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>42,093,981</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		232		62,670,599
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		62,068
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		117		7,578,959
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		346		207,052,498
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		8		580,465
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		393		83,839,826
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		14		13,407,508
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		3		646,270
	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		115,093,306
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		27		4,055,769
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		2		833,833
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		65		4,070,063
	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		12,264
	No. of Accounts	SR0063	SR0064	
		TOTAL		499,903,428
			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	1,113,750
J4. Telephone companies (include telephone co-ops)	SR0038	446,587
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	113,532,969
J9. Railroad rolling stock	SR0048	0
TOTAL		115,093,306
		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	7,800
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	35	4,351,479
No. of SR0140		SR0141
TOTAL		4,359,279
		SR0176

77. ACREAGE BREAKDOWN OF DISTRICT

* ATTACH AG RECAP OFF TAX ROLL AND PRODUCTIVITY VALUE SCHEDULE TO BACK OF REPORT.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity Value
Irrigated cropland	0	0	0
Dryland cropland	SR020912,959.711	SR0210137,739,723	SR02113,689,295
Barren/wasteland	SR020315	SR0204150,000	SR0205375
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02152,963.573	SR021628,024,957	SR0217358,443
Native pastureland	SR02062,910.22	SR020734,440,027	SR0208248,563
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR0221349.273	SR02224,394,024	SR022334,727
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	SR021819,197.777	SR0219204,748,731	SR02204,331,403
	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	SR038424.118	SR0385654,446	SR03864,815
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039076	SR0391946,267	SR03928,462
Native pastureland	SR0381249.155	SR03822,793,311	SR038321,450
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR0393349.273	SR03944,394,024	SR039534,727
	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
	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
EAST BLACKLAND SOLAR 1 LLC		113,532,969	113,532,969
	SR0726		SR0727
TILB HOLDINGS LLC		4,086,930	4,086,930
	SR0729		SR0730
LSMA WEST ELM		2,809,936	2,809,936
	SR0732		SR0733
JAMES REEVES - MEMBER		2,760,387	2,760,387
	SR0735		SR0736
EAST BLACKLAND SOLAR PROJECT 1 LLC		2,448,847	2,448,847
	SR0738		SR0739
GEOZF AUSTIN 1 LLC		1,799,850	1,799,850
	SR0741		SR0742
SOUTHWEST STALLION STATION LLC		10,763,917	1,753,178
	SR0744		SR0745
TRAVIS COUNTY LINE RV PARK LLC		1,582,367	1,582,367
	SR0747		SR0748
HOLMES FRANK A JR & DEBORAH S		3,204,941	1,431,398
	SR0750		SR0751
LUNDGREN WILLIAM DENNIS & LACEY		2,657,162	1,393,609
	SR0753		SR0756
TOTAL		145,647,306	133,599,471
	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 *Special District 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

Special District Report of Property

Grand Total

BASTROP-TRAVIS COUNTIES ESD NO 1

011-202-40

City Name

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		759,898,438
	SR0177	
2. Total market value of all totally exempt property		64,969,800
	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.)		694,928,638
	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	26	SR0460	6,734,234
				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	247,933
				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	41	SR0472	339,500
				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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	19	SR0554	233,927

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>42,281,627</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>568,029,441</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.078194</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.081147</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.097</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0</u>	=	<u>0.097000</u>
SR0652		SR0653			SR0654
62. Actual county tax levy for General fund				<u>550,988.56</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>269,424,282</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>192,362,306</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,783		575,615,695	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	114		6,564,599	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	77		42,810,842	
	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	78		19,584,528	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	11		12,064,765	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	0		0	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		2,767,500	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	35		5,867,718	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	4		217,047	
	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	387		29,094,460	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	2		39,912	
	No. of Accounts	SR0063	SR0064	
	TOTAL		694,928,711	
			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	2,767,500
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,767,500
		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)	3	165,724
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	64,804,003
No. of	SR0140	SR0141
TOTAL		64,969,727
		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	SR02091,523.278	SR021019,818,421	SR0211323,856
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02061,087.919	SR020710,018,201	SR0208116,601
Temporarily quarantined land	SR02121,087.214	SR021312,959,700	SR01474,239
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	SR02183,698.411	SR021942,796,322	SR0220514,696
	SR0010	SR0011	SR0399
	Sum of Column I must equal Category D1 acres	Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

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

79. TRANSITION TO TIMBER BREAKDOWN

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME		TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
HOME RENT 2 LLC		22,362,530	22,362,530
LGI HOMES-TEXAS LLC	SR0726	6,259,524	6,259,524
LSMA WEST ELM LLC	SR0729	4,931,934	4,931,934
MWK 89 LLC	SR0732	4,079,128	4,079,128
LENNAR HOMES OF TEXAS LAND	SR0735	3,962,603	3,962,603
HOME RENT 2 LLC	SR0738	3,467,109	3,467,109
JE DUNN CONSTRUCTION CO	SR0741	2,865,063	2,865,063
ONCOR ELECTRIC DELIVERY CO LLC	SR0744	2,767,500	2,767,500
LSMA WEST ELM	SR0747	2,588,740	2,588,740
AJ BIZ INVESTMENT LLC	SR0750	2,550,813	2,550,813
TOTAL	SR0753	55,834,944	55,834,944
	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 *Special District 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

Special District Report of Property

Grand Total

SUNFIELD MUD NO 1

City Name

227-269-04

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	19,769,475
2. Total market value of all totally exempt property	0
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.)	19,769,475

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 0 SR0460	0
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 0 SR0472	0
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 0 SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>226,186</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>19,543,289</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>1.00231</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.17</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.73</u>	=	<u>0.900000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>175,889.60</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1		934,311
	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		226,915
	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		192,254
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		1		15,000,000
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		3,415,689
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		1		306
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		19,769,475
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		306
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		306
	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR020633.321	SR0207226,915	SR0208729
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR021833.321	SR0219226,915	SR0220729
	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
EXETER BUDA LAND LP	19,350,000	19,350,000
AMPCNG LLC	192,254	192,254
2428 PARTNERS L P	226,915	729
FRONTIER COMMUNICATIONS	306	306
TOTAL	19,769,475	19,543,289

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO BEE CAVE ROAD DIST NO 1

227-209-10

City Name

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	468,266,849
	SR0177
2. Total market value of all totally exempt property	8,720,657
	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.)	459,546,192
	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	0	SR0460	0
				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	0	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	2	SR0500	248,000
				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	12	SR0509	1,835,276
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>456,287,607</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.176985</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.212156</u>	SR0651
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:	
<u>SR0652</u>	<u>0</u>	<u>SR0653</u>	<u>0.212156</u>	<u>SR0654</u>	<u>0.212156</u>
62. Actual county tax levy for General fund				<u>968,041.54</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>6,143,602</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>4,968,293</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	28		21,000,019	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		95,696,318	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	18		3,717,453	
	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	15		310,162,189	
	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		600,520	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	207		28,382,386	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		14,516	
	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			459,573,401	
			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	600,520
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		600,520
		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	3	8,693,448
No. of SR0140		SR0141
TOTAL		8,693,448
		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
CSHV HCG RETAIL LLC		237,103,892	237,103,892
	SR0726		SR0727
AVANTI HILLS LLC		95,700,000	95,700,000
	SR0729		SR0730
CSHV HCG OFFICE LLC		40,816,043	40,816,043
	SR0732		SR0733
HILL COUNTRY GALLERIA HOTEL LLC		24,500,000	24,500,000
	SR0735		SR0736
DE FEO PIO V & MARIA E		6,389,000	6,389,000
	SR0738		SR0739
DICKS SPORTING GOODS INC		3,475,392	3,475,392
	SR0741		SR0742
W F M ROCKY MTN/SOUTHWEST LP		2,175,620	2,175,620
	SR0744		SR0745
FINE WINES & SPIRITS OF NORTH TEXAS LLC		2,106,489	2,106,489
	SR0747		SR0748
WELLS FARGO BANK N A		2,027,463	2,027,463
	SR0750		SR0751
CLOUD IMPERIUM GAMES TEXAS LLC		1,647,606	1,647,606
	SR0753		SR0756
TOTAL		415,941,505	415,941,505
	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 *Special District 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

Special District Report of Property

Grand Total

NORTH AUSTIN MUD NO 1

City Name

246-213-04

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	211,957,029
	SR0177
2. Total market value of all totally exempt property	2,718
	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.)	211,954,311
	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	305,922
				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	29,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	80	SR0500	1,185,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2	SR0504	30,000
				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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	4	SR0554	43,677

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>182,483,998</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.2408</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>0.2065</u>	+			<u>0.029</u>	=	<u>0.235500</u>	SR0654
	SR0652				SR0653				
62. Actual county tax levy for General fund								<u>429,749.82</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>128,729,987</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>100,853,273</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	369		184,953,656	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1		10,733	
	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	6		24,191,213	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	1		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		70,329	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	32		2,729,848	
	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			211,955,779	
			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	70,329
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		70,329
		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	1	1,250
No. of SR0140		SR0141
TOTAL		1,250
		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
6301 W PARMER AUSTIN LTD		19,126,669	19,126,669
	SR0726		SR0727
PARMER COZ LLC		2,224,000	2,224,000
	SR0729		SR0730
KAF DEVELOPMENT COMPANY		1,563,900	1,563,900
	SR0732		SR0733
ZACKY FAMILY PARTNERSHIP		1,287,377	1,287,377
	SR0735		SR0736
IDEAL IMAGE MEDICAL GROUP OF TEXAS INC		837,171	837,171
	SR0738		SR0739
HUMENIUK STEPHEN J		625,821	625,821
	SR0741		SR0742
LAWSON SAM		608,093	608,093
	SR0744		SR0745
GERVASE MELISSA JILL		587,656	587,656
	SR0747		SR0748
LAKHANI HINA		583,481	583,481
	SR0750		SR0751
HALL ALEXANDRIA F & ANDREW BURNS		582,680	582,680
	SR0753		SR0756
TOTAL		28,026,848	28,026,848
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 16

City Name

227-272-04

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	425,368,813
2. Total market value of all totally exempt property	6,285,330
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.)	419,083,483

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	5	SR0460	4,486,318
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted	0	SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted	4	SR0472	29,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage			
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	7	SR0554	114,805

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>322,286,687</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.72956</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>0.216178</u>	+			<u>0.555</u>	=	<u>0.771178</u>	SR0654
	SR0652				SR0653				
62. Actual county tax levy for General fund								<u>2,485,404.03</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>324,462,572</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>232,296,399</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	404		418,447,077	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	12		38,100	
	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		50,880	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	8		547,426	
	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			419,083,483	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	26	6,285,330
No. of SR0140		SR0141
TOTAL		6,285,330
		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
KOMASSA KRISTOPHER MICHAEL & LORI RENE	1,593,059	1,593,059
FRIEDSON CRAIG & DARA BETH	1,338,144	1,338,144
CAMERON ANAHITA & BRIAN	1,337,897	1,337,897
PATEL CHIRAG & NIKKI G	1,327,601	1,327,601
HIRVELA JEFFREY CLAYTON	1,314,363	1,314,363
MAREK THOMAS EDWARD & MARY MAREK	1,310,041	1,310,041
GLASGOW ROBERT EUGENE & JENNIFER	1,287,100	1,287,100
BRABEC HEATHER JEAN &	1,257,809	1,257,809
BARTON SCOTT LIVING TRUST &	1,249,541	1,249,541
FRISKE SCOTT M & ELICIA	1,243,979	1,243,979
TOTAL	13,259,534	13,259,534

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 *Special District 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

Special District Report of Property

Grand Total

LAZY NINE MUD NO 1A

City Name

227-273-04

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	165,283,566
2. Total market value of all totally exempt property	12,281,288
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.)	153,002,278

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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>538,519</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>152,463,759</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0</u>	SR0651
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:	
<u>SR0652</u> 1.0	+	<u>SR0653</u> 0.0	=	<u>SR0654</u> 1.000000	
62. Actual county tax levy for General fund				<u>1,524,637.59</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	10		10,147,664	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		41,117,130	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	50		28,571,656	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	4		558,550	
	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	5		72,108	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	3		21,129,249	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	8		2,824,143	
	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	83		42,479,386	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	3		6,102,392	
	No. of Accounts	SR0063	SR0064	
TOTAL			153,002,278	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	16	12,281,288
No. of SR0140		SR0141
TOTAL		12,281,288
		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
GREY FOREST DEVELOPMENT LLC		46,915,838	46,915,838
	SR0726		SR0727
MADRONE CANYON LLC		27,196,446	27,196,446
	SR0729		SR0730
MATTHEWS-BARNES BROTHERS INVESTMENT		18,100,000	18,100,000
	SR0732		SR0733
COVERT CADILLAC WEST INC		7,642,537	7,642,537
	SR0735		SR0736
WS-COS INVESTMENTS LLC		7,165,307	6,784,124
	SR0738		SR0739
ADB MADRONE D1-4 LLC		4,078,508	4,078,508
	SR0741		SR0742
A3 APRICUS LLC		2,283,962	2,283,962
	SR0744		SR0745
ZUNKER CHAD DARRIN &		2,181,978	2,181,978
	SR0747		SR0748
SURF THRU INC		1,892,256	1,892,256
	SR0750		SR0751
TUCK WILLIAM CODY & ASHLEY E TUCK		1,712,850	1,712,850
	SR0753		SR0756
	SR0755	119,169,682	118,788,499
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 *Special District 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

Special District Report of Property

Grand Total

LAZY NINE MUD NO 1B

City Name

227-274-04

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	1,139,916,779
2. Total market value of all totally exempt property	402,649
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.)	1,139,514,130

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 28 SR0460	20,202,116
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	507,135
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 27 SR0472	155,000
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 167 SR0500	807,500
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 6 SR0504	30,000
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 21 SR0554	328,262

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>969,635,928</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.96</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.245</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.74</u>	=	<u>0.985000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>9,550,913.89</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>652,929,405</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>505,081,216</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,322		1,038,533,518	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	174		9,841,731	
	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		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	29		8,019,187	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	5		15,622,723	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	25		632,979	
	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	253		66,865,286	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,139,515,424	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	401,355
No. of SR0140		SR0141
TOTAL		401,355
		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
NASH SWEETWATER LLC	12,869,428	12,869,428
PULTE HOMES OF TEXAS LP	6,900,000	6,900,000
PERRY HOMES LLC	6,682,500	6,682,500
WESTIN HOMES & PROPERTIES LP	6,540,000	6,540,000
KM SWEETWATER LLC	5,746,011	5,746,011
SARC LLC	4,208,039	4,208,039
NEWMARK HOMES AUSTIN LLC	4,150,997	4,150,997
NEWMARK HOMES AUSTIN LLC	3,300,000	3,300,000
SEVENTY ONE PROPERTIES LLC	2,688,325	2,688,325
LENNAR HOMES OF TEXAS LAND &	2,541,130	2,541,130
TOTAL	55,626,430	55,626,430

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 *Special District Report of Property Value* is true and correct to the best of my knowledge.

Print NameEmail AddressPhone (area code and and number)

SignatureDate

Special District Report of Property

Grand Total

WILLIAMSON/TRAVIS MUD NO 1

City Name

246-207-04

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	246,572,448
	SR0177
2. Total market value of all totally exempt property	1,129,505
	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.)	245,442,943
	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	6	SR0460	2,783,056
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	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	10	SR0472	56,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	87	SR0500	1,275,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	1	SR0504	15,000
				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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	4	SR0554	70,879

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>193,156,931</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.2844</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>0.294</u>	+			<u>0.0078</u>	=	<u>0.301800</u>	SR0654
	SR0652				SR0653				
62. Actual county tax levy for General fund								<u>582,947.62</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>184,320,529</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>136,234,452</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		437		245,325,883
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		3		6,400
	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		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		1		10,497
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		8		100,163
	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		245,442,943
			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	10,497
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		10,497
		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	14	1,129,505
No. of SR0140		SR0141
TOTAL		1,129,505
		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
LAKSHMAN SHRAVAN & SEJAL NAYAN SHAH	967,523	967,523
GAJJAR HITESH L & NEELAM H	878,840	878,840
TRAN NHA & KATHERINE LE	806,726	806,726
DETTMANN MARGARET LYNN & WALTER	789,438	789,438
OMALLEY CHRISTOPHER & MELANIE	770,237	770,237
ALI RAFIQ R & ELSA G	768,979	768,979
LONDON MONICA	757,803	757,803
LEUNG LAPKONG & WAI KWAN SHA	730,750	730,750
PURINGTON ERIN L	718,753	718,753
LESLIE JOHN & SARAH	715,676	715,676
TOTAL	7,904,725	7,904,725

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 *Special District 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

Special District Report of Property

Grand Total

ANDERSON MILL LIMITED DISTRICT

City Name

246-201-30

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		35,478,658
	SR0177	
2. Total market value of all totally exempt property		0
	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.)		35,478,658
	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	353,209
				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	12	SR0500	110,000
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3	SR0504	30,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage	47	SR0509	3,232,848
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u> SR0556	<u>0</u> SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	<u>0</u> SR0557
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> SR0609
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> SR0559
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> SR0601
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	<u>0</u> SR0603
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> SR0605
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> SR0607
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> SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	<u>0</u> SR0563
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>0</u> SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> SR0400
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> SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u>0</u> SR0561	<u>0</u> SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	<u>0</u> SR0560
43. Total taxable value for city tax purposes			<u>24,488,250</u> SR0572
			<u>0</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.101651</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.13</u> SR0652	<u>0</u> SR0653	<u>0.130000</u> SR0654
62. Actual county tax levy for General fund		<u>31,834.73</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>21,388,472</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>14,136,121</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	71		35,178,658	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	2		300,000	
	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	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	0		0	
	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			35,478,658	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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
WOODARD NATHANIEL & MARIE		747,281	735,281
KERR ANDREW & LINDA	SR0726	648,028	648,028
MOMIN AMIN & ZOHRA	SR0729	646,773	646,773
NGUYEN FAMILY REVOCABLE TRUST	SR0732	554,146	554,146
NORDEN KELLI C TUD TRUST	SR0735	548,667	548,667
TANGLEBRIAR SERIES LLC	SR0738	525,393	525,393
11405 MORNING GLORY	SR0741	525,307	525,307
MCELROY JENNA & SCOTT	SR0744	654,468	523,574
BECKER JOANNA LILLIAN ETAL	SR0747	650,748	520,598
PAZ JILMER	SR0750	514,193	514,193
TOTAL	SR0753	6,015,004	5,741,960
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO WCID 17 SERENE HILLS (DA)
City Name

227-226-19
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	615,205,776
2. Total market value of all totally exempt property	14,215,702
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.)	600,990,074

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted 2 SR0460	3,151,581
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 2 SR0472	22,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 3 SR0554	57,970

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>513,768,763</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.5829</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>0.0681</u>	+			<u>0.5148</u>	=		
	SR0652				SR0653			<u>0.582900</u>	SR0654
62. Actual county tax levy for General fund								<u>2,994,758.12</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>311,716,529</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>227,726,769</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	277		454,327,444	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		116,218,053	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	31		7,846,133	
	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		2,323,135	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		9,255,989	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	20		2,096,731	
	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	15		8,922,589	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			600,990,074	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	14,215,702
No. of SR0140		SR0141
TOTAL		14,215,702
		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
BMEF LAKEWAY LLC		116,218,053	116,218,053
SERENE HILLS COMMONS LP	SR0726	8,276,749	8,276,749
HEB GROCERY COMPANY LP	SR0729	4,152,587	4,152,587
GARRICK RUSSELL S & LAURA B	SR0732	2,728,741	2,728,741
FRANK KEVIN	SR0735	2,718,892	2,718,892
MURPHY NATHAN & MELANIE	SR0738	2,700,806	2,700,806
BELL MARTIN AND SARA REVOCABLE TRUST	SR0741	2,568,059	2,568,059
ELLISOR GABRIEL L &	SR0744	2,831,355	2,550,481
SANCHEZ ANNA MARIE &	SR0747	2,371,802	2,371,802
KRISEL JEFFREY P & BARBARA A	SR0750	2,591,164	2,333,848
TOTAL	SR0753	147,158,208	146,620,018
	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 *Special District 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

Special District Report of Property

Grand Total

SOUTHEAST TRAVIS CO MUD NO 1

City Name

227-279-04

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	122,267,210
	SR0177
2. Total market value of all totally exempt property	3,300
	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.)	122,263,910
	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	5	SR0460	1,678,111
				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	8	SR0472	68,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	2	SR0554	29,277

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> SR0609
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> 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>0</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>114,376,069</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>1.0656</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.3504</u> SR0652	<u>0.544</u> SR0653	<u>0.894400</u> SR0654
62. Actual county tax levy for General fund		<u>1,022,979.56</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>30,825,293</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>24,712,840</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	312		105,530,621	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	22		95,700	
	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		27,040	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2		70,663	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	1		237	
	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	207		16,539,649	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			122,263,910	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	3,300
No. of SR0140		SR0141
TOTAL		3,300
		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
BRIGHTLAND HOMES LTD	5,899,652	5,899,652
LENNAR HOMES OF TEXAS LAND &	3,211,764	3,211,764
DEL VALLE PROPERTIES LLC	1,568,338	1,568,338
DE LEON JONATHAN	775,185	775,185
LEVINE MATTHEW	574,440	574,440
DELEON ANTHONY & JONATHAN MARTIN	498,590	498,590
BAKER JONI B	492,297	492,297
ORTIZ-CALDERA JESSICA	466,338	466,338
MORRIS BRENTON & ABBAS ALI	465,911	465,911
JOHNSON SHAMEKA	452,746	452,746
TOTAL	14,405,261	14,405,261

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 *Special District 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

Special District Report of Property

Grand Total

SOUTHEAST TRAVIS CO MUD NO 2

City Name

227-280-04

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	3,893,024
2. Total market value of all totally exempt property	0
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.)	3,893,024

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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>3,893,024</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.998</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0</u>	=	<u>0.998000</u>
SR0652		SR0653			SR0654
62. Actual county tax levy for General fund				<u>38,852.38</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		2		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		2		3,893,024
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		3,893,024
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR02210473.659	SR022200	SR022300
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	SR02180473.659	SR021900	SR022000
	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	SR03930473.659	SR039400	SR039500
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE		TOTAL TAXABLE VALUE	
HTSC PEARCE LN OWNER LP		3,893,024		3,893,024
	SR0753		SR0756	
TOTAL		3,893,024		3,893,024
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 21

City Name

227-282-04

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	1,017,118,136
	SR0177
2. Total market value of all totally exempt property	3,927,330
	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.)	1,013,190,806
	SR0175

EXEMPTIONS/DEDUCTIONS

7. Total value lost to state-mandated 100 percent disabled or unemployable veteran homestead exemptions. (Tax Code Section 11.131(b))	Number granted	18	SR0460	12,604,619
				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	752,859
				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	24	SR0472	190,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	46	SR0554	554,062

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>187,177</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>795,556,257</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.3708</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>SR0652</u> 0.08	+	53. Interest & Sinking Fund Tax Rate:	<u>SR0653</u> 0.285	=	<u>SR0654</u> 0.365000
62. Actual county tax levy for General fund				<u>2,903,780.34</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>776,486,668</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>573,140,836</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,101		991,647,992	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	52		3,372,149	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	3		187,853	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	7		3,805,620	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	21		683,774	
	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	21		13,493,418	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,013,190,806	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	75	3,927,330
No. of SR0140		SR0141
TOTAL		3,927,330
		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
TOLL AUSTIN TX II LLC	6,450,812	6,450,812
DUGAR ANUP & ANKITA MAKHECHA	2,772,573	2,772,573
GUNDUMOGULA PRASAD & MADHURI PASAM	2,640,984	2,640,984
TRAVISSO LTD	2,771,101	2,583,924
TAYLOR MORRISON OF TEXAS INC	2,348,862	2,348,862
SIGMA STUDIOS LLC	2,191,876	2,191,876
GUNDUMOGULA PRASAD	2,152,573	2,152,573
TUDOR RUBY GADELRAB & LIVIU	1,892,685	1,892,685
PRASLA SHAUKAT & HAMIDA & SHAKIL &	2,277,000	1,800,133
FRAZER JEFFREY MAX & CHRISTY	1,729,123	1,729,123
TOTAL	27,227,589	26,563,545

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 17

City Name

227-281-04

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	596,074,835
	SR0177
2. Total market value of all totally exempt property	519,561
	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.)	595,555,274
	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	34	SR0460	16,562,763
				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	40	SR0472	314,500
				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	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	36	SR0554	406,883

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>524,653,372</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0.8835</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>0.465</u>	+		<u>0.3775</u>	=	<u>0.842500</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>4,420,204.66</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) Market value of capped homesteads is the value before application of the cap.				<u>237,631,558</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.				<u>184,013,802</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,157		554,352,781	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	29		119,265	
	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		425	
	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	1		1,989,000	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	12		290,131	
	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	162		38,803,672	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			595,555,274	
			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	1,989,000
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,989,000

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	4	519,561
No. of SR0140		SR0141
TOTAL		519,561
		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
CONTINENTAL HOMES OF TEXAS L P		5,432,807	5,432,807
PACESETTER HOMES LLC	SR0726	2,187,770	SR07272,187,770
ONCOR ELECTRIC DELIVERY CO LLC	SR0729	1,989,000	SR07301,989,000
CONTINENTAL HOMES OF TEXAS LP	SR0732	1,661,425	SR07331,661,425
KUMAR NITIN & KAVYA SHAH	SR0735	1,460,000	SR07361,460,000
CHRASTECKY MICHAEL & DONNA LIVING	SR0738	1,124,117	SR07391,124,117
CONTINENTAL HOMES OF TEXAS LP	SR0741	1,066,624	SR07421,066,624
SHAW DEBORAH	SR0744	851,770	SR0745851,770
KUPPUSAMY KAVIN KUMAR	SR0747	844,470	SR0748844,470
MUN YONG C & HYUN HWA LEE	SR0750	842,458	SR0751842,458
TOTAL	SR0753	17,460,441	SR075617,460,441
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 18

City Name

227-283-04

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	428,520,975
	SR0177
2. Total market value of all totally exempt property	832,573
	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.)	427,688,402
	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	1,884,996
				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	6	SR0472	47,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	33	SR0500	661,500
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	2	SR0504	42,000
				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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	40	SR0554	582,919

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>352,471,512</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.751</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.085</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.665</u>	=	<u>0.750000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>2,643,536.34</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>312,375,256</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>240,376,781</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		525		392,928,300
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		18		3,096,496
	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		7		29,287,552
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		34		2,372,745
	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		8		4,524
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		427,689,617
			SR0175	

75. UTILITIES

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

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

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	8	831,358
No. of	SR0140	SR0141
	TOTAL	831,358
		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
COLINAS LM LTD		11,609,000	11,609,000
BC 71 PARTNERS LP	SR0726	8,688,566	8,688,566
SKSJ LAND VENTURES LLC	SR0729	3,316,097	3,316,097
TAYLOR-SMARTT LLC	SR0732	2,405,336	2,405,336
JAKE REAL ESTATE LLC	SR0735	1,995,926	1,995,926
22.52 BELLA COLINAS JV	SR0738	1,965,950	1,965,950
NAVEM LLC	SR0741	1,762,408	1,762,408
SHAH RAKESH KUMAR & TRUPTI	SR0744	2,005,558	1,669,245
LAI HOK YU ANDRE &	SR0747	1,500,794	1,500,794
WANG YAO & BRYAN CHARLES LEWIS	SR0750	1,313,666	1,313,666
TOTAL	SR0753	36,563,301	36,226,988
	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 *Special District 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

Special District Report of Property

Grand Total

PILOT KNOB MUD NO 3

City Name

227-284-04

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	879,275,924
2. Total market value of all totally exempt property	1,337,899
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.)	877,938,025

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	10,537,731
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 16 SR0472	128,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 31 SR0554	462,089

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>758,017,582</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.9808</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:					
			0.1473				0.7279	=	0.875200
	SR0652				SR0653				SR0654
62. Actual county tax levy for General fund								<u>6,634,169.88</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>407,826,051</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>299,033,928</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,387		763,668,635	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	1		34,241,464	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	52		3,073,266	
	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	9		846,541	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	1		7,400,000	
	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		261,177	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	15		1,572,386	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	2		362,972	
	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	343		66,511,584	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			877,938,025	
			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	261,177
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		261,177
		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	29	1,337,899
No. of	SR0140	SR0141
	TOTAL	1,337,899
		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
CYPRESSBROOK EASTON PARK LP		34,241,464	34,241,464
CARMA EASTON LLC	SR0726	19,986,331	SR072719,986,331
WILLIAM CANNON ASSOCIATES LTD	SR0729	7,524,349	SR07307,524,349
NEWMARK HOMES AUSTIN LLC	SR0732	6,014,309	SR07336,014,309
TAYLOR MORRISON OF TEXAS INC	SR0735	4,865,353	SR07364,865,353
PACESETTER HOMES LLC	SR0738	1,850,972	SR07391,850,972
CVS PHARMACY INC	SR0741	1,190,799	SR07421,190,799
PERRY HOMES LLC	SR0744	1,131,091	SR07451,131,091
IDEA PUBLIC SCHOOLS &	SR0747	1,110,496	SR07481,110,496
PERRY HOMES LLC	SR0750	984,821	SR0751984,821
TOTAL	SR0753	78,899,985	SR075678,899,985
	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 *Special District 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

Special District Report of Property

Grand Total

PILOT KNOB MUD NO 4

City Name

227-285-04

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	9,092,459
2. Total market value of all totally exempt property	0
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.)	9,092,459

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	0	SR0460	0
				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	0	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	SR0508	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)				<u>4,046,478</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>5,045,981</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0</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>0.95</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0</u>	=	<u>0.950000</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>47,936.82</u>
						SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		25,944
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1		7,224
	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		4,091,855
	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		24		4,922,073
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		2		45,363
	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		9,092,459
			SR0175	

75. UTILITIES

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

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

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	23	230,000	3,241
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	148.002	1,380,517	18,522
Native pastureland	567.96	2,481,338	23,614
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	738.962	4,091,855	45,377
	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
CARMA EASTON LLC	8,694,554	4,893,188
EASTON CARMA LLC	342,545	107,335
WILLIAMS SCOTSMAN INC	39,597	39,597
PERRY HOMES LLC	5,766	5,766
CARMA EASTON LLC ETAL	9,997	95
TOTAL	9,092,459	5,045,981

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 *Special District 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

Special District Report of Property

Grand Total

PILOT KNOB MUD NO 2

City Name

227-286-04

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	253,631,421
	SR0177
2. Total market value of all totally exempt property	300
	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.)	253,631,121
	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	5,353,422
				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	29,000
				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			
	SR0508	0	SR0509	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	8	SR0554	127,934

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>228,717,681</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.8667</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.1832</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.584</u>	=
	SR0652			SR0653	
					SR0654
62. Actual county tax levy for General fund				<u>1,754,722.05</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>80,540,518</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>61,137,434</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	313		194,654,078	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	808		11,494,531	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	1		300	
	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	14		2,519,935	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	4		73,090	
	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	163		44,889,187	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			253,631,121	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	1	300
No. of SR0140		SR0141
TOTAL		300
		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
CARMA EASTON LLC	17,893,527	17,893,527
TAYLOR MORRISON OF TEXAS INC	7,382,578	7,382,578
PACESETTER HOMES LLC	3,342,840	3,342,840
VPTM EASTON PARK LB LLC	2,960,850	2,960,850
PACESETTER HOMES LLC	2,373,921	2,373,921
PERRY HOMES LLC	1,803,119	1,803,119
NEWMARK HOMES AUSTIN LLC	1,169,421	1,169,421
TAYLOR MORRISON OF TEXAS INC	1,071,000	1,071,000
NI SHENG HUAN	927,147	927,147
RUBIN MICHAEL BENJAMIN & PAKANOK	861,533	861,533
TOTAL	39,785,936	39,785,936

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 *Special District 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

Special District Report of Property

Grand Total

PILOT KNOB MUD NO 5

City Name

227-287-04

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	8,807,822
2. Total market value of all totally exempt property	300
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.)	8,807,522

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 0 SR0460	0
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 0 SR0472	0
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 0 SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>1,685,622</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>7,121,900</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.5</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.45</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.5</u>	=
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>67,658.05</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		209		2,245,920
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		7		1,703,035
	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		13		1,890,268
	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		1		28,298
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		98		2,940,001
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		8,807,522
			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	28,298
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		28,298
		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	1	300
No. of SR0140		SR0141
TOTAL		300
		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	SR0206320.156	SR02071,703,035	SR020817,413
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02210	SR02220	SR02230
Timberland (at productivity)	SR02360	SR02370	SR02380
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	SR02270	SR02280	SR02290
Timberland at restricted use	SR02330	SR02340	SR02350
Other agricultural land	SR02300	SR02310	SR02320
COLUMN TOTAL	SR0218320.156	SR02191,703,035	SR022017,413
	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
	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	

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
CARMA EASTON LLC	8,769,799	7,084,177
CCTM1 LLC	28,298	28,298
ZAMEN ROBERT ETAL	9,425	9,425
CARMA EASTON LLC (CAPERTON FAMILY	300	0
TOTAL	8,807,822	7,121,900

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 *Special District 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

Special District Report of Property

Grand Total

ONION CREEK METRO PARK DIST

City Name

227-291-04

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	476,663,263
	SR0177
2. Total market value of all totally exempt property	138,695,750
	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.)	337,967,513
	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	7	SR0460	2,724,512
				SR0461
9. Total value lost to a surviving spouse of a 100 percent disabled service member homestead exemption. (Tax Code Section 11.131(c))	Number granted	1	SR0456	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	5	SR0472	45,000
				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			
	SR0508	0	SR0509	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	9	SR0554	125,094

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
38. Total value difference between productivity value (1-d and 1-d-1) and market Value of qualified acres. (Tax Code Chapter 23, subchapters C, D, E and H)				<u>4,471,011</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>296,379,067</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.18403</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:					
			0.2	+			0	=	
	SR0652					SR0653			SR0654
								0.200000	
62. Actual county tax levy for General fund									
								<u>592,758.13</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>140,256,910</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>106,034,081</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		461		229,611,537
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		1		77,922,766
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		134		7,631,566
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		6		4,498,614
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		0		0
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		3		1,874,940
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		2		5,160,746
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		1		245,496
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas		0		0
	No. of leases	SR0020	SR0021	
G2. Real: minerals		0		0
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land		0		0
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles		0		0
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit		0		0
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		6		83,212
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		1		64,968
	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		74		10,873,668
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		337,967,513
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	29	138,695,750
No. of SR0140		SR0141
TOTAL		138,695,750
		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	SR0221214.128	SR02222,508,497	SR022321,633
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	214.128	2,508,497	21,633
	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	27.425	274,253	3,864
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	186.703	2,234,244	17,769
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	214.128	2,508,497	21,633

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
NEXUS GOODNIGHT LTD		79,056,720	79,056,720
WEEKLEY HOMES LLC	SR0726	6,686,235	6,686,235
VIEWPOINT INVESTMENTS LLC	SR0729	5,411,251	5,411,251
TRAILSIDE IN GOODNIGHT RANCH LLC	SR0732	2,760,000	2,760,000
AUSTIN GOODNIGHT RANCH LP	SR0735	3,655,030	1,682,875
EHT OF TEXAS LP	SR0738	1,588,400	1,588,400
LEHRTER MICHAEL P	SR0741	1,048,295	1,048,295
BRYAN DAVID & JOANNE BRYAN	SR0744	923,213	923,213
NEVE NICK	SR0747	647,252	647,252
RETKOWSKI MICHAEL F & KATIE M ROBINSON	SR0750	641,698	641,698
TOTAL	SR0753	102,418,094	100,445,939
	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 *Special District 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

Special District Report of Property

Grand Total

LOST CREEK LIMITED DISTRICT

City Name

227-202-30

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	1,781,929,068
2. Total market value of all totally exempt property	3,048,631
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.)	1,778,880,437

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	2,918,595
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 24 SR0472	219,500
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 388 SR0500	1,540,000
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 29 SR0554	394,128

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> SR0609
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> 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>0</u> SR0400
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u>0</u> SR0569	<u>0</u> 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	<u>0</u> SR0561	<u>0</u> 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>1,467,319,908</u> SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u> SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.0378</u> SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:
<u>0.0375</u> SR0652	<u>0</u> SR0653	<u>0.037500</u> SR0654
62. Actual county tax levy for General fund		<u>550,244.97</u> SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>1,319,435,479</u> SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>1,012,947,173</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,263		1,588,147,173	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	6		1,362,500	
	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	8		171,666,693	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	1		256,355	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	8		1,543,772	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	154		15,913,559	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		17,292	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
	TOTAL		1,778,907,344	
			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	86,400
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	153,403
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	1,303,969
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		1,543,772
		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	20	3,021,724
No. of SR0140		SR0141
TOTAL		3,021,724
		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
DPF CITYVIEW LP	71,953,863	71,953,863
ATX OFFICE OWNER 5 LP	65,036,893	65,036,893
OP VISTA RIDGE PROPERTY LLC	13,874,815	13,874,815
LIMESTONE CREEK PROPERTIES L P	12,215,005	12,215,005
AUSTIN STONE COMMUNITY CHURCH	4,216,868	4,216,868
SPIRIT REALTY LP	3,776,935	3,776,935
APPLE INC	3,478,204	3,478,204
MAASS SUSAN	3,736,347	3,418,036
HODES EDWARD W & HEATHER M	3,892,918	2,819,723
SEFERIAN RALPH	2,797,712	2,793,712
TOTAL	184,979,560	183,584,054

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 *Special District Report of Property Value* is true and correct to the best of my knowledge.

Print NameEmail AddressPhone (area code and and number)

SignatureDate

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 23

City Name

227-294-04

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	657,751,096
2. Total market value of all totally exempt property	1,239,019
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.)	656,512,077

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 32 SR0460	14,393,218
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 32 SR0472	264,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 53 SR0554	765,368

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>194,713</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>562,159,209</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.2899</u>	SR0651
52. Maintenance & Operations Tax Rate:	53. Interest & Sinking Fund Tax Rate:	54. Total Tax Rate:	
<u>0.05</u>	<u>0.228</u>	<u>0.278000</u>	
SR0652	SR0653	SR0654	
62. Actual county tax levy for General fund		<u>1,562,802.60</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>349,226,176</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>270,490,607</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	1,368		650,022,804	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	52		112,687	
	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		195,450	
	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		191,070	
	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	1		2,289,375	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	20		434,873	
	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	21		3,265,818	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			656,512,077	
			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	2,289,375
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		2,289,375
		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	7	1,239,019
No. of SR0140		SR0141
TOTAL		1,239,019
		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	1,218	45,656	400
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	0	0	0
Native pastureland	3,995	149,794	337
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	5,213	195,450	737
	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
ONCOR ELECTRIC DELIVERY CO LLC	2,289,375	2,289,375
LOFTUS MARK & STEPHANIE ANNE	892,442	882,442
FERNANDEZ GUSTAVO TELLEZ	819,377	819,377
TU LINH & DANIEL DUNHAM	808,906	808,906
NALLABELLI MADHU BABU & SRIDEVI TULASI	796,411	796,411
LEBARON-MORE ATHENA & CHRISTOPHER J	822,988	790,592
NGO ALBERT YHATSUN	780,743	780,743
KRUEGER JENNINE NICOLE	780,741	780,741
CE DEVELOPMENT INC	962,939	768,226
NARIDZE RACHELLE & IRAKLI	756,992	756,992
TOTAL	9,710,914	9,473,805

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 24

City Name

227-295-04

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	14,048,475
	SR0177
2. Total market value of all totally exempt property	2,205,932
	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.)	11,842,543
	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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>10,653,316</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,189,227</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0</u>	SR0651
52. Maintenance & Operations Tax Rate:	<u>0.95</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.0</u>	=
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>11,297.66</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) Market value of capped homesteads is the value before application of the cap.	<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		1		500
	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		10,739,866
	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		2		1,059,427
	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		1		42,750
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		11,842,543
			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	42,750
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		42,750
		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	4	2,205,932
No. of SR0140		SR0141
TOTAL		2,205,932
		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	SR0209261.253	SR021010,500,912	SR021185,762
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR02127.497	SR0213238,954	SR014788
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	SR0218268.75	SR021910,739,866	SR022086,550
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

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

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

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

81. TIMBER LAND AT RESTRICTED USE

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

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

82. TOP TEN TAXPAYERS IN YOUR DISTRICT

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

NAME	TOTAL MARKET VALUE	TOTAL TAXABLE VALUE
CE DEVELOPMENT INC	11,744,043	1,090,727
CE DEVELOPMENT INC ETAL	55,250	55,250
ONCOR ELECTRIC DELIVERY CO LLC	42,750	42,750
CARMEL MASTER COMMUNITY INC	500	500
PFLUGERVILLE ISD	2,205,932	0
TOTAL	14,048,475	1,189,227

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 15

City Name

227-215-40

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	6,035,644,083
2. Total market value of all totally exempt property	417,421,750
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.)	5,618,222,333

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 86 SR0460	29,977,966
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 11 SR0456	1,053,774
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 132 SR0472	986,440
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 1 SR0550	37,652,312
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 4 SR0552	408,388
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 107 SR0554	10,332,177

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>780,398,652</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>4,238,892,471</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.0797</u>	
			SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.824</u>	
			SR0651
52. Maintenance & Operations Tax Rate:	0.0949	+	53. Interest & Sinking Fund Tax Rate:
	SR0652		SR0653
			<u>0</u>
		=	SR0654
			<u>0.094900</u>
62. Actual county tax levy for General fund		<u>4,022,708.95</u>	
			SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>1,433,544,097</u>
	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>915,023,944</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		7,800		2,811,739,363
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		64		247,234,404
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		2,490		133,913,590
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		1		240
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		945		790,462,637
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements		10		1,188,658
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements		1,398		426,079,858
	No. of parcels	SR0014	SR0015	
F1. Real: commercial		283		465,456,066
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial		49		18,553,335
	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		104		34,458,165
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		510		204,935,410
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial		36		228,849,565
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes		1,302		70,045,475
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal		1		52,557
	No. of Accounts	SR0057	SR0058	
N. Intangible personal		0		0
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory		1,108		178,709,800
	No. of Properties	SR0061	SR0062	
S. Special Inventory		57		5,464,214
	No. of Accounts	SR0063	SR0064	
		TOTAL		5,617,143,337
			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	3,243,532
J3. Electric companies (include electric co-ops)	SR0036	4,584,447
J4. Telephone companies (include telephone co-ops)	SR0038	9,514,112
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	12,693,112
J7. Cable TV	SR0044	4,422,962
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		34,458,165
		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)	1	12,327
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)	1	25,990,264
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)	21	2,143,851
No. of SR0132		SR0133
XS Raw cocoa and green coffee held in Harris County (Tax Code Section 11.33)	0	0
No. of SR0134		SR0135
XT Limitation on taxes in certain municipalities (Tax Code Section 11.34)	0	0
No. of SR0136		SR0137
XU Miscellaneous Exemptions (Tax Code Section 11.23)	1	1,041,729
No. of SR0138		SR0139
XV Other totally exempt properties	469	389,312,575
No. of SR0140		SR0141
TOTAL		418,500,746
		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	SR02097,975.862	SR0210123,110,364	SR02111,076,513
Barren/wasteland	SR020312	SR0204253,553	SR0205300
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02156,668.332	SR0216130,559,036	SR0217614,013
Native pastureland	SR020621,414.543	SR0207306,970,768	SR02081,712,471
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02215,224.768	SR0222207,187,789	SR0223504,749
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	SR021841,295.505	SR0219768,081,510	SR02203,908,046
	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	SR0384476.747	SR03858,059,456	SR038665,981
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR03902,619.536	SR0391170,284,268	SR0392263,161
Native pastureland	SR0381733.309	SR038217,574,941	SR038367,733
Temporarily quarantined land	SR03870	SR03880	SR03890
Other agricultural land (includes timberland)	SR03961,395.176	SR039711,269,124	SR0398107,874
COLUMN TOTAL	SR03935,224.768	SR0394207,187,789	SR0395504,749
	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
FIFTH GENERATION INC		197,837,333	160,185,021
BCORE MF TERRA LP	SR0726	91,533,315	91,533,315
RPL WILDER LLC	SR0729	86,106,000	86,106,000
FIFTH GENERATION INC	SR0732	82,563,426	71,165,412
AMH ADDISON DEVELOPMENT LLC	SR0735	69,672,417	69,672,417
SUN RIVER RIDGE II LLC	SR0738	51,997,000	51,997,000
CARMA EASTON LLC	SR0741	53,728,279	44,726,766
TEXAS DISPOSAL SYSTEMS INC	SR0744	38,284,408	38,284,408
CYPRESSBROOK EASTON PARK LP	SR0747	34,241,464	34,241,464
TEXAS DISPOSAL SYSTEMS LANDFIL	SR0750	28,801,325	23,348,190
TOTAL	SR0753	734,764,967	671,259,993
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 19

City Name

227-296-04

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	182,223,703
2. Total market value of all totally exempt property	2,704,537
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.)	179,519,166

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 6 SR0460	4,963,180
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 4 SR0472	36,500
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 7 SR0554	77,420

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>5,010,208</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>153,832,449</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.55942</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.245</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.15</u>	=	<u>0.395000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>607,638.17</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>83,434,880</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>67,835,471</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	124		120,752,016	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	12		40,701	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	1		5,032,662	
	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	2		5,525,576	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	0		0	
	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	206		48,168,211	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			179,519,166	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	12	2,704,537
No. of SR0140		SR0141
TOTAL		2,704,537
		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
TOLL AUSTIN TX II LLC		21,670,000	21,670,000
	SR0726		SR0727
TAYLOR MORRISON OF TEXAS INC		17,050,000	17,050,000
	SR0729		SR0730
TRAVISSO LTD		12,501,488	7,491,280
	SR0732		SR0733
TAYLOR MORRISON OF TEXAS INC		2,728,000	2,728,000
	SR0735		SR0736
TAYLOR MORRISON OF TEXAS INC		2,530,000	2,530,000
	SR0738		SR0739
HANSON GREGORY J & JENNIFER L		1,664,760	1,500,141
	SR0741		SR0742
NAREDLA SREELAKSHMI & SIVA PRASAD		1,473,055	1,473,055
	SR0744		SR0745
REDDY RAJESH & SWATI C		1,449,474	1,449,474
	SR0747		SR0748
BOER DAVID DEN		1,519,991	1,346,108
	SR0750		SR0751
LOBO FAMILY LIVING TRUST		1,333,314	1,333,314
	SR0753		SR0756
TOTAL		63,920,082	58,571,372
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 20

City Name

227-297-04

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	377,802,447
2. Total market value of all totally exempt property	967,901
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.)	376,834,546

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	1,110,996
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 2 SR0472	17,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 12 SR0554	122,459

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>11,493,933</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>334,823,707</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.45305</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>0.215</u>	+	53. Interest & Sinking Fund Tax Rate:	<u>0.18</u>	=	<u>0.395000</u>
SR0652			SR0653		SR0654
62. Actual county tax levy for General fund				<u>1,322,553.64</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>118,160,017</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>88,893,566</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	380		296,798,181	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	12		311,177	
	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		11,543,619	
	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		4,047,380	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	2		30,007	
	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	132		64,106,459	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			376,836,823	
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	25	965,624
No. of	SR0140	SR0141
	TOTAL	965,624
		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
TOLL AUSTIN TX II LLC		10,043,529	10,043,529
	SR0726		SR0727
TOLL AUSTIN TX IL LLC		8,098,800	8,098,800
	SR0729		SR0730
TAYLOR MORRISON OF TEXAS INC		4,517,009	4,517,009
	SR0732		SR0733
TRAVISSO LTD		15,593,153	4,099,220
	SR0735		SR0736
TOLL AUSTIN TX II LLC		3,528,028	3,528,028
	SR0738		SR0739
KASUKHELA SITAPATI RAO & GAYATRI		1,303,625	1,303,625
	SR0741		SR0742
SHRI MANJUNATH BALACHANDRAIAH &		1,236,047	1,236,047
	SR0744		SR0745
GANGWANI NANDLAL		1,209,366	1,209,366
	SR0747		SR0748
ARCOT RAJESH KUMAR & MRIDULA PASAM		1,188,864	1,188,864
	SR0750		SR0751
CARDOSO FERNANDO HENRIQUE & ANGELA		1,165,000	1,165,000
	SR0753		SR0756
TOTAL		47,883,421	36,389,488
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 22

City Name

227-298-04

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	296,589,426
2. Total market value of all totally exempt property	79,950
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.)	296,509,476

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 7 SR0460	5,389,788
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 7 SR0472	51,000
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 10 SR0554	114,963

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>20,587,111</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>253,622,398</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>1.0243</u>	SR0651
52. Maintenance & Operations Tax Rate:					54. Total Tax Rate:
<u>SR0652</u> 0.38	+	53. Interest & Sinking Fund Tax Rate:	<u>SR0653</u> 0.47	=	<u>SR0654</u> 0.850000
62. Actual county tax levy for General fund				<u>2,155,790.38</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>79,034,849</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>62,290,633</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	328		246,795,673	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	17		702,538	
	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		20,657,602	
	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	13		7,939,726	
	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	0		0	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	9		335,809	
	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	92		20,078,128	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			296,509,476	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	0
J7. Cable TV	SR0044	0
J8. Other (Describe): SR0371	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		0
		SR0050
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	1	79,950
No. of SR0140		SR0141
TOTAL		79,950
		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	SR0221120.048	SR0222791,196	SR02232,508
Timberland (at productivity)	0	0	0
Timberland (at 1978 market) (Complete only if timber is on tax roll at 1978 value).	SR02240	SR02250	SR02260
Transition to timber	0	0	0
Timberland at restricted use	0	0	0
Other agricultural land	0	0	0
COLUMN TOTAL	120.048	791,196	2,508
	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	120.048	791,196	2,508
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	120.048	791,196	2,508

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
MASONWOOD HP LTD		8,268,626	4,183,547
	SR0726		SR0727
WESTIN HOMES & PROPERTIES LP		2,880,000	2,880,000
	SR0729		SR0730
DREES CUSTOM HOMES LP		2,880,000	2,880,000
	SR0732		SR0733
HATCHETT JOHN & SANDRA		14,624,980	1,947,948
	SR0735		SR0736
DREES CUSTOM HOMES LP		1,760,000	1,760,000
	SR0738		SR0739
WESTIN HOMES AND PROPERTIES LP		1,440,000	1,440,000
	SR0741		SR0742
FMJS ENTERPRISES LLC		1,280,485	1,280,485
	SR0744		SR0745
NEWMARK HOMES AUSTIN LLC		1,223,759	1,223,759
	SR0747		SR0748
BULLUCK JOSHUA SMITH &		1,071,372	1,071,372
	SR0750		SR0751
TANEJA ANIL & PRIYA PATEL		1,050,721	1,050,721
	SR0753		SR0756
	SR0755		SR0756
TOTAL		36,479,943	19,717,832

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 *Special District 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

Special District Report of Property

Grand Total

RIVER PLACE LIMITED DISTRICT

City Name

227-203-30

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	1,376,740,446
	SR0177
2. Total market value of all totally exempt property	6,995,785
	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.)	1,369,744,661
	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	3,617,722
				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	13	SR0472	139,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	258	SR0500	6,432,082
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	3	SR0504	75,000
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	946	SR0509	93,438,026
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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	29	SR0554	429,566

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>976,924,450</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0.0717</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>0.0716</u>	+			<u>0</u>	=		
	SR0652					SR0653			SR0654
								<u>0.071600</u>	
62. Actual county tax levy for General fund									
								<u>699,477.91</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>1,104,784,226</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>816,095,411</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		1,363,723,423	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	25		1,257,240	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	0		0	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	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	2		8,000	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	2		3,056,440	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	2		1,032,210	
	No. of industrial personal	SR0018	SR0019	
G1. Real: oil and gas	0		0	
	No. of leases	SR0020	SR0021	
G2. Real: minerals	0		0	
	No. of properties	SR0022	SR0023	
G3. Real: other subsurface interest in land	0		0	
	No. of properties	SR0024	SR0025	
H1. Tangible, non-business vehicles	0		0	
	No. of Accounts	SR0027	SR0028	
H2. Goods-in-transit	0		0	
	No. of Accounts	SR0029	SR0030	*Do not include Rolling Stock
J. Real and tangible personal: utilities	1		2,524	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	26		645,591	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	0		0	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	1		24,326	
	No. of mobile homes	SR0055	SR0056	
M2. Other: tangible personal	0		0	
	No. of Accounts	SR0057	SR0058	
N. Intangible personal	0		0	
	No. of Accounts	SR0059	SR0060	
O. Real property, inventory	0		0	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	0		0	
	No. of Accounts	SR0063	SR0064	
TOTAL			1,369,749,754	
			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	2,524
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		2,524
		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)	1	2,043
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	18	6,988,649
No. of SR0140		SR0141
TOTAL		6,990,692
		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
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
PERKINS WILLIAM O III		17,367,530	16,000,479
	SR0726		SR0727
CHRISTENSEN CHRISTOPHER &		8,505,394	8,505,394
	SR0729		SR0730
TUSCANY TRUST		8,673,313	7,805,982
	SR0732		SR0733
TWIN BRIDGES HOLDINGS LLC		6,071,981	6,071,981
	SR0735		SR0736
DE HAAS SCOTT & TRACY		5,973,093	5,973,093
	SR0738		SR0739
ARCHIMEDES CAPITAL LLC		5,743,127	5,743,127
	SR0741		SR0742
KLINGAMAN KATHERINE ROWLING		5,513,886	5,513,886
	SR0744		SR0745
DANTRO JOSHUA 24:15 LLC		5,430,083	5,430,083
	SR0747		SR0748
UDS ELEVEN LLC		5,184,566	5,184,566
	SR0750		SR0751
HART CHERYL ANNE		5,396,565	4,856,909
	SR0753		SR0756
	SR0755		SR0756
TOTAL		73,859,538	71,085,500

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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 16

City Name

227-216-40

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	5,784,504,235
2. Total market value of all totally exempt property	229,547,004
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.)	5,554,957,231

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 31 SR0460	14,155,756
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	409,416
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 78 SR0472	682,348
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 2 SR0550	833,172
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 62 SR0554	1,016,430

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>686,200,563</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
40. Market value adjustment loss due to any disaster declared by the governor. (Tax Code Section 11.35)	Number of accounts	<u>2</u>	SR0566	<u>289,700</u>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>4,023,094,443</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)		<u>0.06565</u>	
			SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).		<u>0.07748</u>	
			SR0651
52. Maintenance & Operations Tax Rate:	SR0652	<u>0.074</u>	
53. Interest & Sinking Fund Tax Rate:	SR0653	<u>0</u>	
		=	SR0654
			<u>0.074000</u>
62. Actual county tax levy for General fund			<u>2,977,089.89</u>
			SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>2,419,245,622</u>	
			SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>1,591,236,654</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	4,535		4,092,498,879	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	7		3,188,101	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	1,420		277,360,994	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	1		325,000	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	298		693,472,862	
	SR0010	No. of parcels	SR0009	SR0011
D2. Real: farm and ranch improvements	3		797,388	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	471		285,488,922	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	110		125,624,944	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	52		20,397,446	
	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	11		1,645,123	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	220		26,398,485	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	7		505,917	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	4		310,777	
	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	223		25,544,218	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	8		1,437,954	
	No. of Accounts	SR0063	SR0064	
TOTAL		5,554,997,010		
		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		650
	SR0032	
J2. Gas distribution systems		0
	SR0034	
J3. Electric companies (include electric co-ops)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		1,644,473
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		1,645,123
	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	27,342,600
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)	2	21,100
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	118	202,143,525
No. of SR0140		SR0141
TOTAL		229,507,225
		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	SR020929.402	SR02101,996,537	SR02116,358
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR0215111.86	SR02164,868,496	SR021713,848
Native pastureland	SR02064,401.389	SR0207170,863,365	SR0208457,403
Temporarily quarantined land	SR02120	SR02130	SR0140
Wildlife management	SR02215,293.363	SR0222226,802,857	SR0223552,152
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	SR02189,836.014	SR0219404,531,255	SR02201,029,761
	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	SR038432.79	SR03852,136,056	SR03864,024
Barren/wasteland	SR03780	SR03790	SR03800
Orchards	SR03750	SR03760	SR03770
Improved pastureland	SR039068.874	SR03913,041,547	SR03928,480
Native pastureland	SR03815,191.699	SR0382221,625,254	SR0383539,648
Temporarily quarantined land	SR03870	SR03880	SR03890
	SR03960	SR03970	SR03980
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	SR03935,293.363	SR0394226,802,857	SR0395552,152
	SR0236	SR0237	SR0238

79. TRANSITION TO TIMBER BREAKDOWN

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

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

80. TIMBER LAND AT PRODUCTIVITY BREAKDOWN

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

Timber Type	Soil Type	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Pine	I	0	0	0
		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
HH-CH-B BLUE LAKE LLC		46,397,003	28,845,436
	SR0726		SR0727
RESORT RANCH OF LAKE TRAVIS IN		16,232,144	16,232,144
	SR0729		SR0730
BSL COLINA LLC		15,000,000	15,000,000
	SR0732		SR0733
HPI LAKEWAY STORAGE LLC		11,947,238	11,947,238
	SR0735		SR0736
ANGER PROPERTIES LLC		12,448,880	10,135,079
	SR0738		SR0739
FORD LYNN SELF		9,632,000	8,886,320
	SR0741		SR0742
WASEK DONALD E		8,612,698	8,612,698
	SR0744		SR0745
H4P-LT LLC		7,280,911	7,280,911
	SR0747		SR0748
ABRACON LLC		7,137,972	7,137,972
	SR0750		SR0751
TRUJILLO V RANCH LLC		6,944,222	6,944,222
	SR0753		SR0756
	SR0755		SR0756
TOTAL		141,633,068	121,022,020

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 *Special District 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

Special District Report of Property

Grand Total

ALTESSA MUD

City Name

227-301-04

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	8,899,554
2. Total market value of all totally exempt property	0
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.)	8,899,554

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 0 SR0460	0
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
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
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
15. Total value lost to home donated by a charity to a disabled veteran. (Tax Code Section 11.132)	Number granted 0 SR0468	0
17. Total value lost to disabled or deceased veterans' survivor(s) exemptions. (Tax Code Section 11.22)	Number granted 0 SR0472	0
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
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted 0 SR0504	0
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Percentage 0 SR0508	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted 0 SR0550	0
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted 0 SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted 0 SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>8,882,754</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0</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>0.830000</u>	+		<u>0.000000</u>	=	<u>0.830000</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>73,726.86</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) Market value of capped homesteads is the value before application of the cap.		<u>261,156</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>244,356</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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		18		4,788,769
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		7		1,176
	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		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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		64		4,109,609
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		8,899,554
			SR0175	

75. UTILITIES

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

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

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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
CLAYTON PROPERTIES GROUP INC	2,107,012	2,107,012
DALLAS OAKS INVESTMENTS LLC	566,981	566,981
MILLEDGE CHRISTOPHER & MILAGROS	377,853	377,853
THOMSEN CANON & STEPHANIE	340,801	340,801
STRACK KRYSTAL GAYLE & EDWARD MICHAEL	300,787	300,787
REYNOSO RICARDO VALLE &	299,092	299,092
HORNSBY KENNETH EVERETT	280,593	280,593
QUARLES BRIANNA	279,380	279,380
PENROD ALEX IAN	276,874	276,874
OSINDEINDE TOLUWALASE AYOMIDE	274,077	274,077
TOTAL	5,103,450	5,103,450

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 *Special District 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

Special District Report of Property

Grand Total

LAKESIDE MUD NO 5

City Name

227-302-04

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	29,036,341
	SR0177
2. Total market value of all totally exempt property	391,300
	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.)	28,645,041
	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	82,448
				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	10,000
				SR0473
19. Total value lost to local optional age 65 or older homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0500	0
				SR0501
21. Total value lost to local optional disabled homestead exemptions. (Minimum \$3000 (Tax Code Section 11.13(d))	Number granted	0	SR0504	0
				SR0503
23. Total value lost to local optional percentage homestead exemptions. (Minimum \$5000 (Tax Code Section 11.13(n))	Number granted	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>12,876,329</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>15,676,264</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)					<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)					<u>0</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>0.970000</u>	+		<u>0.000000</u>	=	<u>0.970000</u>
	SR0652			SR0653		SR0654
62. Actual county tax levy for General fund						<u>152,059.76</u>
						SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		16		141,750
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		4		12,963,909
	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		4		373,640
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		199		15,165,742
	No. of Properties	SR0061	SR0062	
S. Special Inventory		0		0
	No. of Accounts	SR0063	SR0064	
		TOTAL		28,645,041
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of SR0100		SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	4	391,300
No. of SR0140		SR0141
TOTAL		391,300
		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 343.333	SR0210 8,729,583	SR0211 75,851
Barren/wasteland	SR0203 0	SR0204 0	SR0205 0
Orchards	SR0200 0	SR0201 0	SR0202 0
Improved pastureland	SR0215 206.24	SR0216 3,267,092	SR0217 9,696
Native pastureland	SR0206 60.756	SR0207 967,234	SR0208 2,033
Temporarily quarantined land	SR0212 0	SR0213 0	SR014 0
Wildlife management	SR0221 0	SR0222 0	SR0223 0
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 610.329	SR0219 12,963,909	SR0220 87,580
	SR0010	SR0011	SR0399
Sum of Column I must equal Category D1 acres		Sum of Column II must equal the total for Category D1	Sum of Column II minus the sum of Column III must equal page 3, item 38 difference between market and productivity value.

78. WILDLIFE MANAGEMENT BREAKDOWN

PREVIOUS LAND TYPE: The totals for each column should equal the amounts reported in wildlife management on page 7.	COLUMN I Total Qualified Acres Under 1-d and 1-d-1 (Round to Nearest Acre)	COLUMN II Total Market Value	COLUMN III Total Productivity or Taxable Value
Irrigated cropland.	0	0	0
Dryland cropland	SR0384 0	SR0385 0	SR0386 0
Barren/wasteland	SR0378 0	SR0379 0	SR0380 0
Orchards	SR0375 0	SR0376 0	SR0377 0
Improved pastureland	SR0390 0	SR0391 0	SR0392 0
Native pastureland	SR0381 0	SR0382 0	SR0383 0
Temporarily quarantined land	SR0387 0	SR0388 0	SR0389 0
Other agricultural land (includes timberland)	SR0396 0	SR0397 0	SR0398 0
COLUMN TOTAL	SR0393 0	SR0394 0	SR0395 0
	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
		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
GFO HOME LLC	4,601,350	4,601,350
CHESMAR HOMES LLC	3,395,064	3,395,064
RABH 12 LLC	474,300	474,300
MENEGHINI VIVIAN C & LUCAS	427,760	427,760
KANDUKURI NEERAJ & ANUHYA KORIPELLA	383,378	383,378
TIEMANN ROBERT M	3,340,445	376,845
KAZI HANEEF	331,008	331,008
RICE DECHELLA RONICE	309,732	309,732
LANGLOIS CHRISTOPHER BRIAN &	309,586	309,586
MARDOCK MICHAEL AUSTIN &	304,126	304,126
TOTAL	13,876,749	10,913,149

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 *Special District 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	12,714,437
	SR0177
2. Total market value of all totally exempt property	3,509,303
	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.)	9,205,134
	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	0	SR0460	0
				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	0	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))	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. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>7,734,912</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>1,470,222</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0</u>	SR0651
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:	
<u>0.0</u>	SR0652	<u>0.0</u>	SR0653	<u>0.000000</u>	SR0654
62. Actual county tax levy for General fund				<u>0.00</u>	SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		15		7,851,955
	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		4		1,353,179
	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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		9,205,134
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
	TOTAL	0
	SR0050	
TOTAL: Total shown above must equal the appraised value shown for Category J on page 5.		

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	3	3,509,303
No. of	SR0140	SR0141
TOTAL		3,509,303
		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	SR0209314.363	SR02104,371,799	SR0211103,199
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR020685.15	SR02072,735,719	SR020812,633
Temporarily quarantined land	SR021211.52	SR0213744,437	SR0141,211
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	SR0218411.033	SR02197,851,955	SR0220117,043
	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
LENNAR HOMES OF TEXAS LAND AND		1,100,000	1,100,000
	SR0726		SR0727
GRAHAM MORTGAGE CORPORATION		4,694,943	252,804
	SR0729		SR0730
MIKUS DONALD R &		1,696,660	79,204
	SR0732		SR0733
HEES KERMIT & LYDIA &		718,176	21,821
	SR0735		SR0736
HEES KERMIT & LYDIA		511,790	12,280
	SR0738		SR0739
LENNAR HOMES OF TEXAS LAND		400,000	3,816
	SR0741		SR0742
GRAHAM MORTGAGE CORPORATION ETAL		83,565	297
	SR0744		SR0745
PFLUGERVILLE I S D		864,871	0
	SR0747		SR0748
PFLUGERVILLE ISD		2,644,432	0
	SR0753		SR0756
TOTAL		12,714,437	1,470,222
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO ESD NO 17

City Name

227-217-40

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	7,972,473,671
	SR0177
2. Total market value of all totally exempt property	303,270,808
	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.)	7,669,202,863
	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	57	SR0460	23,678,776
				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	1,934,957
				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	159	SR0472	1,243,500
				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			
	SR0508	0	SR0509	0
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	21	SR0550	18,436,239
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	5	SR0552	0
				SR0553
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	226	SR0554	1,505,418

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>2</u> SR0556	SR0555	<u>12,910,000</u>
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u> SR0608	SR0557	<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	SR0609	<u>0</u>
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	SR0559	<u>0</u>
32. Total value lost to personal property in transit (goods in transit) exemptions. (Tax Code Section 11.253)	Number granted	<u>0</u> SR0602	SR0601	<u>0</u>
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u> SR0604	SR0603	<u>0</u>
34. Total value lost to local optional community land trust exemptions. (Tax Code Section 11.1827)	Number granted	<u>0</u> SR0606	SR0605	<u>0</u>
35. Total appraised value lost under the Property Redevelopment and Tax Abatement Act. (Tax Code Chapter 312)	Number granted	<u>0</u> SR0610	SR0607	<u>0</u>
36. Total value lost to equipment to capture methane gas from landfills. (Tax Code Section 11.311)	Number granted	<u>0</u> SR0552	SR0611	<u>0</u>
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u> SR0617	SR0563	<u>0</u>
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)			SR0618	<u>94,250,894</u>
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted	<u> </u> SR0569	SR0400	<u> </u>
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	SR0570	<u>0</u>
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted	<u> </u> SR0561	SR0567	<u> </u>
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u> SR0571	SR0560	<u> </u>
43. Total taxable value for city tax purposes			SR0572	<u>0</u>
			SR0179	<u>6,925,427,190</u>

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0.0372</u>
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n) (Maintenance and Operations Tax Rate + Interest and Sinking Fund Tax Rate = Total Tax Rate).				<u>0.0385</u>
52. Maintenance & Operations Tax Rate:		53. Interest & Sinking Fund Tax Rate:		54. Total Tax Rate:
<u>0.0245</u>	+	<u>0</u>	=	<u>0.024500</u>
SR0652		SR0653		SR0654
62. Actual county tax levy for General fund				<u>1,696,729.66</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) Market value of capped homesteads is the value before application of the cap.		<u>2,385,269,140</u>
	SR0670	
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>1,795,453,251</u>

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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	9,559		3,846,193,390	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	198		1,447,516,928	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	767		68,408,609	
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots	1		34,125	
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land	195		95,249,106	
	SR0010	No. of parcels SR0009	SR0011	
D2. Real: farm and ranch improvements	0		0	
	No. of parcels	SR0012	SR0013	
E. Real: rural land not qualified for open space appraisal and improvements	85		53,978,055	
	No. of parcels	SR0014	SR0015	
F1. Real: commercial	405		1,557,573,956	
	No. of commercial real properties	SR0016	SR0017	
F2. Real: industrial	105		153,015,608	
	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	15		3,035,223	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	856		344,235,299	
	No. of commercial personal	SR0051	SR0052	
L2. Personal: industrial	27		45,793,026	
	No. of industrial personal	SR0053	SR0054	
M1. Mobile homes	21		2,307,610	
	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	309		38,835,166	
	No. of Properties	SR0061	SR0062	
S. Special Inventory	74		12,725,240	
	No. of Accounts	SR0063	SR0064	
	TOTAL		7,668,901,341	
			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	3,035,223
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		3,035,223
		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)	6	11,350,028
No. of SR0118		SR0119
XL Organizations providing economic development services to local community (Tax Code Section 11.231)	0	0
No. of SR0120		SR0121
XM Marine cargo containers (Tax Code Section 11.25)	0	0
No. of SR0122		SR0123
XN Motor vehicles leased for personal use (Tax Code Section 11.252)	0	0
No. of SR0124		SR0125
XO Motor vehicles for income production and personal use (Tax Code Section 11.25)	1	2,540
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	289,051
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	150	291,930,711
No. of SR0140		SR0141
TOTAL		303,572,330
		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	1,410.26	30,017,718	366,349
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	529.579	12,524,283	37,232
Native pastureland	479.698	26,804,184	47,799
Temporarily quarantined land	0	0	0
Wildlife management	226.038	10,313,598	32,475
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	2,645.575	79,659,783	483,855
	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	30	811,523	9,848
Barren/wasteland	0	0	0
Orchards	0	0	0
Improved pastureland	46.832	2,341,580	6,948
Native pastureland	149.206	7,160,495	15,679
Temporarily quarantined land	0	0	0
Other agricultural land (includes timberland)	0	0	0
COLUMN TOTAL	226.038	10,313,598	32,475

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
ICON IPC TX PROPERTY OWNER		153,207,178	153,207,178
BECK AT WELLS BRANCH LP	SR0726	119,537,062	119,537,062
AURAMICH LLC	SR0729	80,657,960	80,657,960
MADISON-MF TECH RIDGE TX LLC	SR0732	77,900,000	77,900,000
MAA WWARRS LLC	SR0735	71,476,712	71,476,712
RIVERHORSE EQUITIES II LTD	SR0738	68,137,277	68,137,277
RIVERHORSE EQUITIES LTD	SR0741	67,665,617	67,665,617
POLARIS TX25 SPE LLC ETAL	SR0744	66,468,641	66,468,641
SUN BOULDER RIDGE LLC	SR0747	65,550,000	65,550,000
LIT INDUSTRIAL LIMITED PARTNERSHIP	SR0750	63,232,881	63,232,881
TOTAL	SR0753	833,833,328	833,833,328
	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 *Special District 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

Special District Report of Property

Grand Total

TRAVIS CO MUD NO 26

City Name

227-304-04

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	17,476,847
2. Total market value of all totally exempt property	0
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.)	17,476,847

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	0	SR0460	0
				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	0	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	SR0508	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>0</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>17,476,847</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)								<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)								<u>0</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:									

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.		<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.		<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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	10		3,577,153	
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily	0		0	
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts	172		10,084,620	
	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	4		3,320,299	
	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	1		494,775	
	No. of companies	SR0049	SR0050	
L1. Personal: commercial	0		0	
	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			17,476,847	
			SR0175	

75. UTILITIES

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

		TOTAL APPRAISED VALUE (Real and Personal Property)
J1. Water systems	SR0032	0
J2. Gas distribution systems	SR0034	0
J3. Electric companies (include electric co-ops)	SR0036	0
J4. Telephone companies (include telephone co-ops)	SR0038	0
J5. Railroads	SR0040	0
J6. Pipelines	SR0042	494,775
J7. Cable TV	SR0044	0
J8. Other (Describe):	SR0046	0
J9. Railroad rolling stock	SR0048	0
TOTAL		494,775
		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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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
CENTURY LAND HOLDINGS II LLC	8,510,701	8,510,701
CENTURY LAND HOLDINGS II LLC	1,289,368	1,289,368
HOUSTON PIPELINE CO LP	494,775	494,775
MR STALLION RUN LLC ETAL	424,850	424,850
GONZALES AUGUSTINE JR	412,990	412,990
BARBA ASHLEY & CELESTE	388,211	388,211
VEROSKY EILEEN	388,211	388,211
BELLINGHAM ERIKA ELAINE & KEVIN PATRICK	365,394	365,394
MASOR LAURA LEE	363,863	363,863
RODRIGUEZ RECARDO JR & HAITI	349,922	349,922
TOTAL	12,988,285	12,988,285

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 *Special District 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

Special District Report of Property

Grand Total

BRIARWOOD MUD

City Name

227-306-04

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	7,234,395
2. Total market value of all totally exempt property	0
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.)	7,234,395

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	0	SR0460	0
				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	0	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	SR0508	Number granted	0
				SR0510
25. Total value lost to freeport exemptions. (Tax Code Section 11.251)	Number granted	0	SR0550	0
				SR0551
26. Total value lost to pollution control exemptions. SR0553 (Tax Code Section 11.31)	Number granted	0	SR0552	0
27. Total value lost to solar and wind-powered exemptions. SR0555 (Tax Code Section 11.27)	Number granted	0	SR0554	0

28. Total value lost to prorations. SR0557 (Tax Code Section 26.10)	Number granted	<u>0</u>	SR0556	<u>0</u>	SR0555
29. Total value lost to energy storage system exemptions. SR0609 (Tax Code Section 11.315)	Number granted	<u>0</u>	SR0608	<u>0</u>	SR0557
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>	SR0609
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>	SR0559
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>	
33. Total value lost to water conservation initiative exemptions. (Tax Code Section 11.32)	Number granted	<u>0</u>	SR0604	<u>0</u>	SR0603
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>	SR0605
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>	SR0607
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>	SR0611
37. Total value lost to historical exemptions. (Tax Code Section 11.24)	Number granted	<u>0</u>	SR0617	<u>0</u>	SR0563
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>7,177,789</u>	SR0618
39. Loss to Special Valuation (Tax Code Chapter 23, subchapters F and G)	Number granted		SR0569		SR0400
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>	SR0570
41. Value lost to the 10 percent cap on residence homesteads. (Tax Code Section 23.23)	Number granted		SR0561		SR0567
42. Total value lost to precious metal exemptions. (Tax Code Section 11.141)	Number granted	<u>0</u>	SR0571	<u>0</u>	SR0560
43. Total taxable value for city tax purposes				<u>56,606</u>	SR0572
					SR0179

TAX RATE INFORMATION

50. No-New-Revenue Tax Rate, as defined by Tax Code Section 26.04(c)(1)				<u>0</u>	SR0650
51. Voter-Approval Tax Rate, as defined by the Tax Code Section 26.08(n)				<u>0</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:					
		0	+	53. Interest & Sinking Fund Tax Rate:	
	SR0652				
				0	SR0653
					SR0654
					0.000000
62. Actual county tax levy for General fund					0.00
					SR0664

10 PERCENT CAP ON RESIDENCE HOMESTEADS

68. Market value of residence homesteads to which the 10 percent cap is applied. (Tax Code Section 23.23) Market value of capped homesteads is the value before application of the cap.	<u>0</u>	SR0670
69. Capped value of residence homesteads Report only the value of capped residence homesteads after application of the cap.	<u>0</u>	

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)

SR0626

0

HOMESTEADS OF ELDERLY/DISABLED LIMITATIONS

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

SR0700

0

TAX INCREMENT FINANCING

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

SR0623

SR0624

0

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		0		0
	No. of single-family properties	SR0001	SR0002	
B. Real: residential, multifamily		0		0
	No. of multifamily properties	SR0003	SR0004	
C1. Real: vacant lots/tracts		0		0
	No. of vacant lots	SR0005	SR0006	
C2. Real: colonia lots		0		0
	No. of colonia lots	SR0007	SR0008	
D1. Real: qualified open-space land		2		7,234,395
	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		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		0		0
	No. of companies	SR0049	SR0050	
L1. Personal: commercial		0		0
	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		7,234,395
			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)		0
	SR0036	
J4. Telephone companies (include telephone co-ops)		0
	SR0038	
J5. Railroads		0
	SR0040	
J6. Pipelines		0
	SR0042	
J7. Cable TV		0
	SR0044	
J8. Other (Describe):		0
SR0371	SR0046	
J9. Railroad rolling stock		0
	SR0048	
TOTAL		0
	SR0050	

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

76. TOTAL EXEMPT VALUE BREAKDOWN

Property Use Category	COLUMN (1) Number of Items	COLUMN (2) TOTAL MARKET VALUE
XA Public property for housing indigent persons (Tax Code Section 11.111)	0	0
No. of	SR0100	SR0101
XB Income producing tangible personal property valued under \$500 (Tax Code Section 11.145)	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	0	0
No. of	SR0140	SR0141
	TOTAL	0
		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	SR0209156.3	SR02105,470,500	SR021151,310
Barren/wasteland	SR02030	SR02040	SR02050
Orchards	SR02000	SR02010	SR02020
Improved pastureland	SR02150	SR02160	SR02170
Native pastureland	SR02060	SR02070	SR02080
Temporarily quarantined land	SR021250.397	SR02131,763,895	SR0145,296
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	SR0218206.697	SR02197,234,395	SR022056,606
	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
ATX ELGIN DEV LLC	7,199,395	56,501
	SR0726	SR0727
ATX ELGIN DEV LLC ETAL	35,000	105
	SR0753	SR0756
TOTAL	7,234,395	56,606
	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 *Special District 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