#### AGENDA NOTICE OF MEETING OF THE CITY COUNCIL OF SHAVANO PARK, TEXAS

This notice is posted pursuant to the Texas Open Meetings Act. Notice hereby given that the City Council of the CoSP, Texas will conduct a Regular Meeting on Monday, November 26, 2018 meeting scheduled at 6:30 p.m. at 900 Saddletree Court, Shavano Park City Council Chambers for the purpose of considering the following agenda:

#### 1. CALL MEETING TO ORDER

#### 2. PLEDGE OF ALLEGIANCE AND INVOCATION

#### 3. CITIZENS TO BE HEARD

The City Council welcomes "Citizens to be Heard." If you wish to speak, you must follow these guidelines. As a courtesy to your fellow citizens and out of respect to our fellow citizens, we request that if you wish to speak that you follow these guidelines.

- Pursuant to Resolution No. 04-11 citizens are given three minutes (3:00) to speak during "Citizens to be Heard."
- Only citizens may speak.
- Each citizen may only speak once, and no citizen may pass his/her time allotment to another person.
- Direct your comments to the entire Council, not to an individual member.
- Show the Council members the same respect and courtesy that you expect to be shown to you.

The Mayor will rule any disruptive behavior, including shouting or derogatory statements or comments, out of order. Continuation of this type of behavior could result in a request by the Mayor that the individual leave the meeting, and if refused, an order of removal. In compliance with the Texas Open Meetings Act, no member of City Council may deliberate on citizen comments. (Attorney General Opinion – JC 0169)

#### 4. CITY COUNCIL COMMENTS

Pursuant to TEX. GOV'T CODE §551.0415(b), the Mayor and each City Council member may announce city events/community interests and request that items be placed on future City Council agendas. "Items of Community Interest" include:

- expressions of thanks, congratulations, or condolences;
- information regarding holiday schedules;
- an honorary or salutary recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in status of a person's public office or public employment is not honorary or salutary recognition for purposes of this subdivision;
- a reminder about an upcoming event organized or sponsored by the governing body;
- information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled

- to be attended by a member of the governing body or an official or employee of the municipality or county; and
- announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after posting of the agenda.

#### 5. PRESENTATIONS, COMMENDATIONS AND ANNOUNCEMENTS

5.1. Holiday Event - Mayor Pro Tem Ross

#### 6. REGULAR AGENDA ITEMS

- 6.1. Public Hearing Proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, Block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164 City Manager Hill
- 6.2. Discussion / action Proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, Block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164 City Manager Hill
- 6.3. Discussion / action Awarding bid for City of Shavano Park Depository City Manager
- 6.4. Discussion / action Repair of Shavano Estates rock wall along NW Military MPT Ross / Ald. Kautz
- 6.5. Setting the dates for the City sponsored events (Arbor / Earth Day / Independence Day / National Night Out / Holiday) City Manager
- 6.6. Discussion / action Ordinance O-2018-013 prohibiting the use of a portable electronic device while operating a motor vehicles and creating an offense (first reading) Ald. Heintzelman
- 6.7. Discussion / action Updating appearance / address maintenance issues with the Well #6 access roadway off DeZavala with possible relocating access to the rear of the tract using the shaded fuel break Ald. Colemere
- 6.8. Discussion / action Ordinance O-2018-015 revising small cell node Design Manual to adopt CPS Energy Pole Attachment Standards for City service poles and declare Municipal Parks (first reading) City Manager
- 6.9. Discussion / action Ordinance O-2018-014 Purchasing Policy Updates City Manager / Finance Director

- 6.10. Discussion / action Reschedule / Cancel the Regular City Council Meeting scheduled for December 24<sup>th</sup> City Manager
- 6.11. Discussion / action Resolution R-2018-012 Formation of a City Council Ad Hoc Beautification Committee MPT Ross / Ald. Kautz
- 6.12. Discussion / action Resolution R-2018-013 Formation of a City Council Ad Hoc Muni Tract Pavilion Committee - MPT Ross
- 6.13. Discussion / action Review Policy for meeting requirements for sub-committees Mayor Pro Tem Ross
- 6.14. Discussion / action Ordinance O-2018-012 adopting the 2018 International Fire Code with exceptions (first reading) City Manager
- 6.15. Discussion / action Proposal for leadership and team development session by Davis Success Solutions Ald. Kautz / City Manager
- 6.16. Discussion / action City Manager Review Possible Executive Session pursuant to Texas Government Code §551.074, Personnel Matters regarding the City Manager MPT Ross

#### 7. CITY MANAGER'S REPORT

All matters listed under this item are considered routine by the City Council and will only be considered at the request of one or more Aldermen. Coincident with each listed item, discussion will generally occur.

- 7.1. Building Permit Activity Report
- 7.2. Fire Department Activity Report
- 7.3. Municipal Court Activity Report
- 7.4. Police Department Activity Report
- 7.5. Public Works Activity Report
- 7.6. Finance Report

#### 8. CONSENT AGENDA

All matters listed under this item are considered routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired by any Alderman on any item, that item will be removed from the consent agenda and will be considered separately.

#### 8.1. Approval - City Council Meeting Minutes, October 22, 2018

- 8.2. Accept Planning & Zoning Commission Meeting Minutes, October 4, 2018
- 8.3. Approval Resolution R-2018-014 approving Investment Policy change in the composition of the Investment Committee
- 8.4. Adoption 2019 Official City Holiday Schedule
- 8.5. Approval Resolution No. R-2018-015 approving the 2018 tax roll for the City of Shavano Park

#### 9. ADJOURNMENT

Executive Sessions Authorized: This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Executive Session portion of the agenda constitutes a written interpretation of TEX. GOV'T CODE CHAPTER 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy TEX. GOV'T CODE §551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

#### Attendance by Other Elected or Appointed Officials:

It is anticipated that members of City Council or other city board, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the other city boards, commissions and/or committees. Notice is hereby given that the meeting, to the extent required by law, is also noticed as a meeting of the other boards, commissions and/or committees of the City, whose members may be in attendance. The members of the boards, commissions and/or committees may participate in discussions on the same items listed on the agenda, which occur at the meeting, but no action will be taken by such in attendance unless such item and action is specifically provided for on an agenda for that board, commission or committee subject to the Texas Open Meetings Act.

The facility is wheelchair accessible and accessible parking spaces are also available in the front and sides of the building. The entry ramp is located in the front of the building. Sign interpretative services for meetings must be made 48 hours in advance of the meeting. Call the City Secretary at 210-493-3478 x240 or TDD 1-800-735-2989.

#### **CERTIFICATE:**

I hereby certify that the above Notice of Meeting was posted on the City Hall bulletin board on the 19th day of November 2018 at 4:45 p.m. at a place convenient and readily accessible to the general public at all times, and to the City's website, www.shavanopark.org, in compliance with Chapter 551, Texas Government Code

Zina Tedford	
City Secretary	

#### POTENTIAL FUTURE AGENDA ITEMS

No Items listed as a potential future agenda item will be considered unless listed as a regular agenda item. Alderman please contact City staff to add new or reconsider old agenda items. Pending agenda items for consideration at subsequent Council meetings may include one or more of the following:

- a. Resolution R-2018-011 adopting City Policy No. 14 City Publications Mayor Pro Tem Ross
- b. Adopt the National Neighborhood Watch Program as a city sponsored / managed program. Appoint management of the program to the Police Department with the Police Chief designated as the POC MPT Ross
- c. Report on litigation, Texas ARD MOR Properties LP ET AL vs. Lockhill Ventures LLC, Case Number 2014-CI-10796. (Possible Executive Session pursuant to TEX. GOV'T CODE §551.071, Consultation with Attorney) Open
- d. Consideration for transfer portions of Fund Balance to Capital Replacement / Improvement Fund Annual January
- e. Records Retention Policy Annual January
- f. Revisions to Employee Handbook Annual January
- g. Schedule the Annual City-Wide Garage Sale Annual January
- h. Appointment of Council Appointed Positions Annual January
- i. Crime Control Prevention District funding placed on ballot January 2019
- j. Street Maintenance Fund funding placed on the ballot January 2022
- k. Shavano Park Police Department 2017 Racial Profiling Report Annual February
- 1. City of Shavano Park Investment Policy Annual February
- m. Shavano Park Commercial and Residential Development <u>Semi-annual</u> Presentation Bitterblue, Inc. / Denton Communities <u>February</u> / August
- n. Set City Manager Annual Performance and Salary Review for April Annual March
- o. City Manager Annual Review / Salary for April Annual April
- p. Annual Budget Calendar Annual May

- q. Approval of Financial Account Signatures Annual June
- r. Annual Compensation Review Annual June Workshop
- s. Update from Republic Services on Fees and Recycle Annual August
- t. City Council adoption of organizational chart Annual August
- u. Shavano Park Commercial and Residential Development <u>Semi-annual</u> Presentation Bitterblue, Inc. / Denton Communities February / August
- v. Annual Report on Republic Service Recycling and CPI Fee adjustments <u>Annual</u> September
- w. Resolution adopting the Crime Control and Prevention Budget of the City of Shavano Park Crime Control & Prevention for FY - <u>Annual</u> September
- x. Ordinance approving and adopting a budget for the City of Shavano Park, Texas for the fiscal year beginning October 1, 2018 and ending September 30, 2019a <u>Annual</u> September
- y. Resolution adopting the City of Shavano Park Effective Tax Rate (Record Vote) <u>Annual September</u>
- z. Record vote to ratify the property tax rate reflected in the FY 2016-17 Budget (Record Vote) <u>Annual September</u>
- aa. Selection Boards, Commissions, and Committees Annual September
- bb. Disposal of City Equipment / Furniture Annual October
- cc. Designation of City of Shavano Park Official Paper Annual October
- dd. Adoption of Official City Holiday Schedule Annual November
- ee. Setting the dates for the City sponsored events (Arbor / Earth Day / Independence Day / National Night Out / Holiday) <u>Annual</u> November
- ff. Approval of the yearly tax roll Annual November

#### CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.1 / 6.2

Prepared by: Curtis Leeth Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

6.1 Public Hearing – Proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, Block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164 – City Manager Hill

6.2. Discussion / action – Proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, Block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164 – City Manager Hill

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**Attachments for Reference:** 

- 1) 6.1a Pape-Dawson Request Letter
- 2) 6.1b Artist Depiction of Lot after Re-plat
- 3) 6.1c Third Re-plat Huntington Phase II & IV
- 4) 6.1d Re-plat Checklist
- 5) 6.1e Engineer Approval Letter
- 6) 6.1f Deed Restrictions on re-platted property

**BACKGROUND / HISTORY:** On September 5, 2018 City staff received Pape-Dawson's request for the proposed re-plat of lots in Huntington Phase II & IV (see attachment 8a).

Letters and paper notice for the public hearing were made on October 23 & 24 respectively, as required by City Ordinance. The City Engineer provided approval of the re-plat on September 11, 2018 (attachment 8e).

Conditions for approving a re-plat request are under Section 28-46 of the City's Code of Ordinances:

### Sec. 28-46. - Replatting without vacating a previous plat.

- (a) Conditions. A replat of a subdivision or part of a subdivision may be recorded and is controlling over the preceding plat without vacation of that plat under the following conditions:
  - (1) The replat must be signed and acknowledged by only the owners of the property being replatted.
  - (2) The replat does not attempt to alter, amend or remove any covenants or restrictions.
  - (3) The replat must be approved by the Planning and Zoning Commission and the City Council after respective public hearings in relation thereto at which interested parties and citizens shall have had an opportunity to be heard.

The purpose of Planning & Zoning (and City Council) review is prescribed in Sec. 28-4 of the City's Ordinances:

### Sec. 28-4. - Interpretation and purpose.

- (a) The interpretations and application of the provisions of this chapter shall be deemed to be minimal in nature, and whenever the principles, standards or requirements of any other applicable provision of other ordinances of the City which are higher or more restrictive, the latter shall control; and when circumstances warrant, as determined by the City Council, the City Council shall have the authority to impose more restrictive conditions to this chapter.
- (b) The purpose of this chapter is to achieve orderly urban development through land subdivision; to promote and develop the utilization of land to ensure the best possible community environment in accordance with a comprehensive plan of the City; to provide for adequate municipal services and safe streets; and to protect and promote the public health, safety and general welfare.

**DISCUSSION**: At the November 7, 2018 Planning & Zoning Commission meeting, the Commission recommended approval on condition of adding setbacks, correcting typos and adding the date for the public hearing. On November 14, 2018 Pape-Dawson provided an updated Re-plat (attachment 6.1c) with Planning & Zoning amendments included.

This proposed action re-plats to combine three residential lots between Wellesley Loop and Kinnan Way in Huntington to create an estate for a large home. Deed restrictions on the property will ensure the new rear facing property line towards Kinnan Way maintains a masonry wall and landscaping in a 60 foot setback as depicted in attachment 8b. The deed restrictions for the new lot, if approved, are available in attachment 8f.

Pape-Dawson Engineers and Bitterblue will provide further background at the November meeting.

**COURSES OF ACTION:** Approval or alternatively decline and give guidance to staff on proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164.

#### **FINANCIAL IMPACT:** N/A

**MOTION REQUESTED:** Approval of proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164.



September 5, 2018

City of Shavano Park Attn: Curtis Leeth 900 Saddletree Ct San Antonio, TX 78231

Re:

Description of Replat

Third Replat of Shavano Park Unit-19C, Phase II

Dear Mr. Leeth:

We are submitting this letter to inform you about the Third Replat of Shavano Park, Unit-19C Phase II. The developer is requesting to eliminate two lot lines between lots 2143, 2160 and 2161. This will combine what is now three existing lots into one new lot 2164.

If you have any questions or require any additional information, please do not hesitate to contact our office at your earliest convenience.

Sincerely,

Pape-Dawson Engineers, Inc.

Andrew Lowry, P.E. Project Manager

Attachments

P. 87 96 10 Word Letters 180905 - ShavanoPark docx

# Denton Communities ... developing a difference.



# Casady Proposed Lot Consolidations

REPLATTED LOT MINIMUM SETBACK REQUIREMENTS	
FRONT SETBACK	SIXTY FEET (60')
SIDE SETBACK	TWENTY-FIVE FEET (25')
REAR SETBACK	SIXTY FEET (60')

EXONT, SIDE AND REAR YARDS, LOT LINES AND SETBACKS

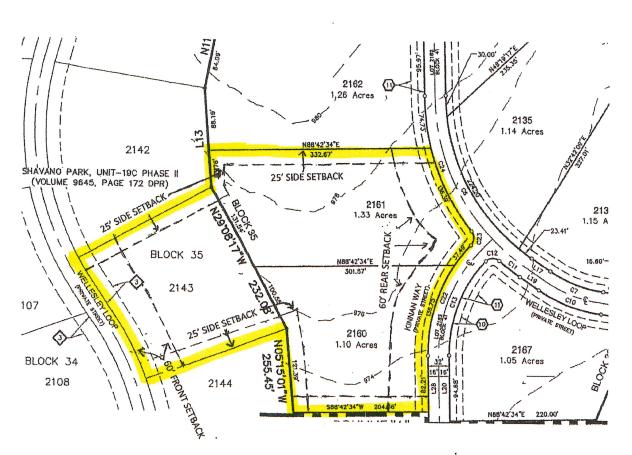
20' GAS. ELECTRIC, TELEPHONE AND CABLE TV EASEMENT (VOLUME 9645, PAGES 172-177 DPR)

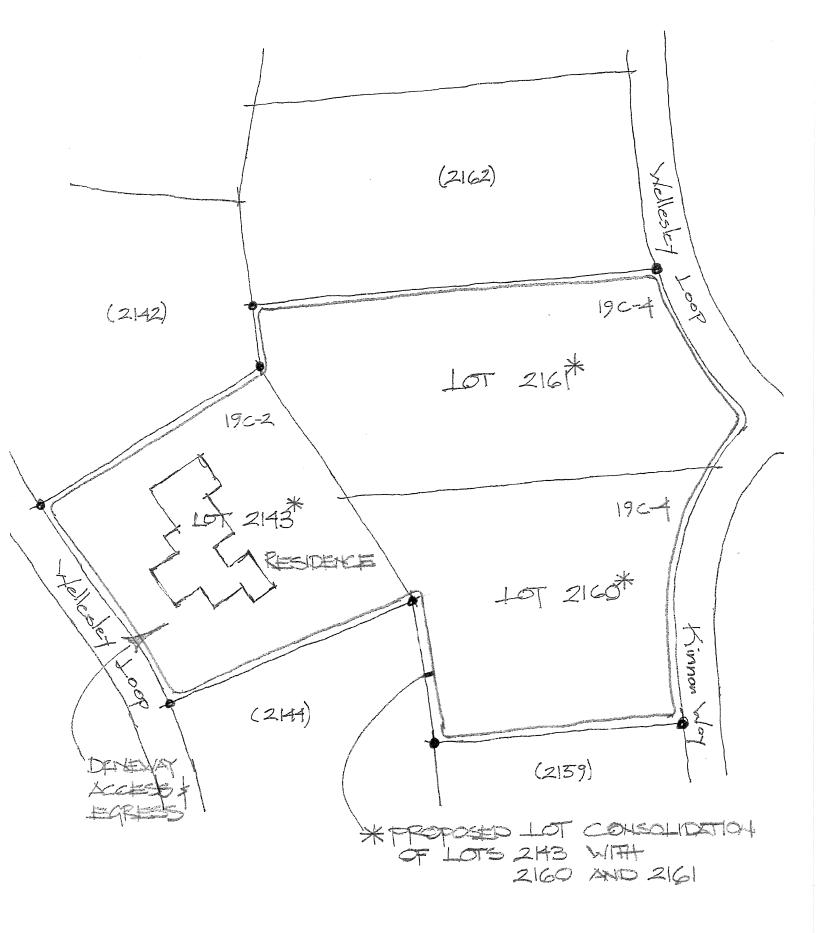
10' WATER EASEMENT

1

1

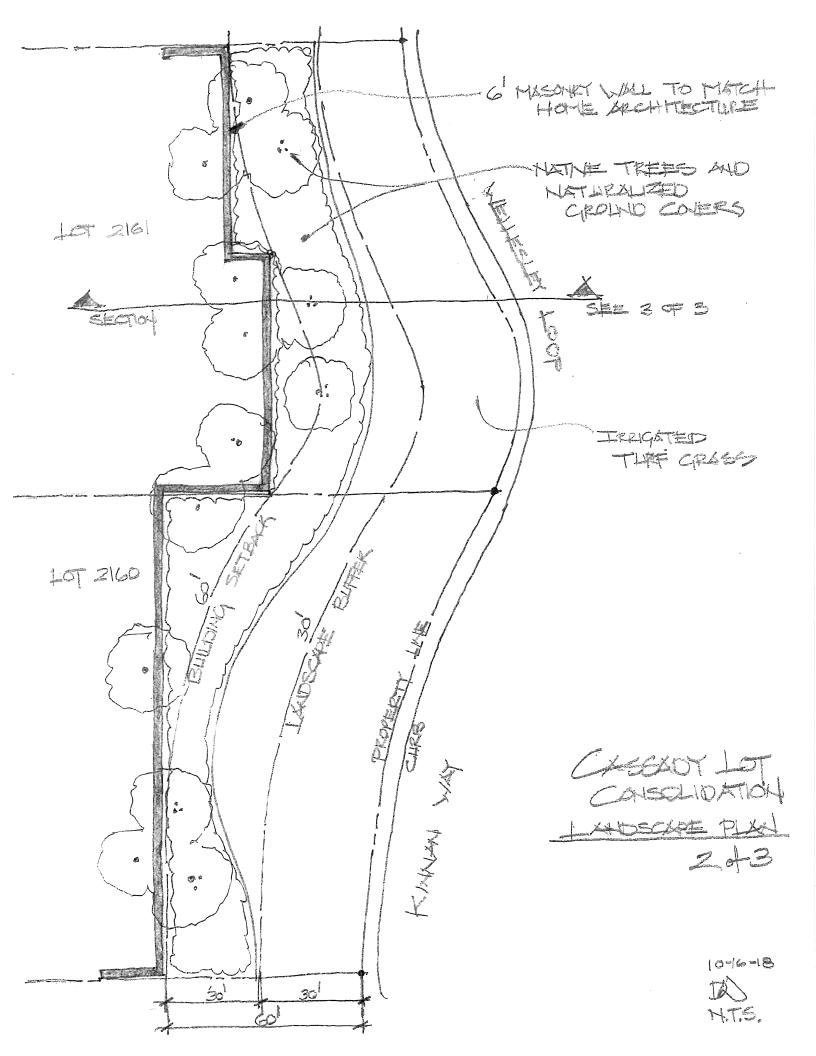
20' GAS, ELECTRIC, TELEPHONE AND CABLE TV EASEMENT



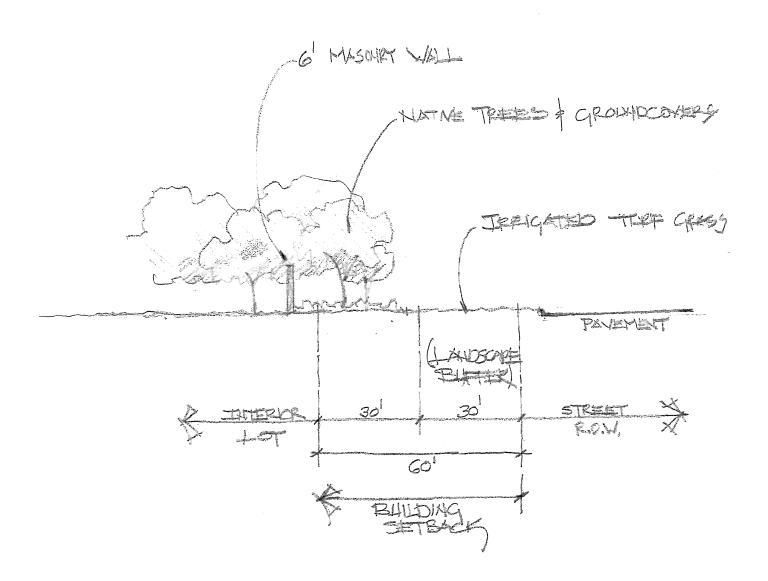


CASSADY LOT CONSOLIDATION
FLAT MAR; IMP 19C-2 + 19C-4
1 d+ 3

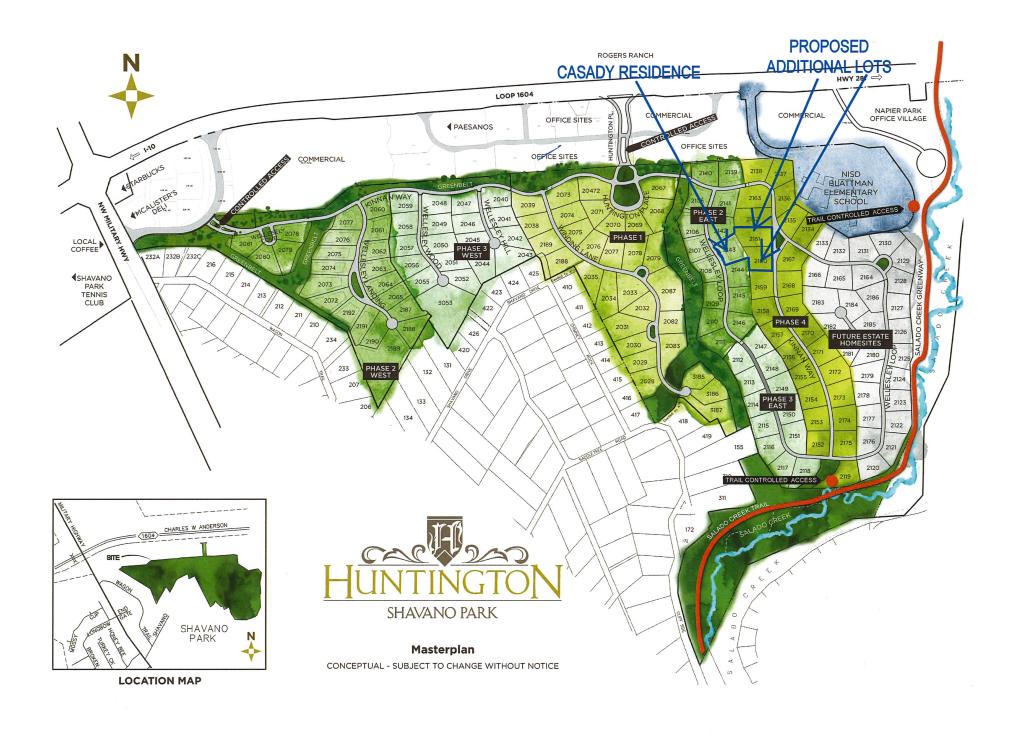
10-16-16 NJ.S

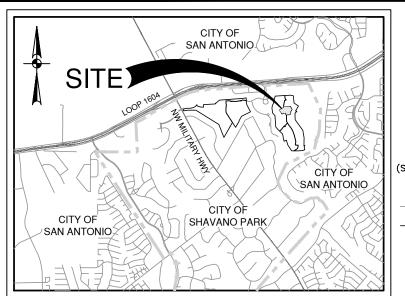


CASSADY LOT
CONSOLIDATION
SCHEMATIC SECTION
3 # 3



(6) KG-16 W.T.5





### **LEGEND**

DEED AND PLAT RECORDS OF BEXAR COUNTY, TEXAS OFFICIAL PUBLIC RECORDS (OFFICIAL PUBLIC RECORDS OF REAL PROPERTY)
OF BEXAR COUNTY, TEXAS

(PUD) PLANNED UNIT DEVELOPMENT FOUND 1/2" IRON ROD (UNLESS NOTED OTHERWISE) (SURVEYOR

0 SET 1/2" IRON ROD EXISTING CONTOURS

---1140------ PROPOSED CONTOURS

20' GAS, ELECTRIC, TELEPHONE AND CABLE TV EASEMENT (VOLUME 20001, PAGES 335-338 DPR

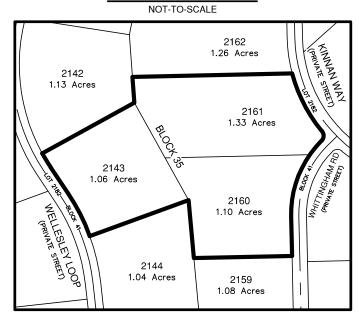
10' WATER EASEMENT (VOLUME 20001, PAGES 335-338 DPR)

2> 20' GAS, ELECTRIC, TELEPHONE AND CABLE TV EASEMENT (VOLUME 9645, PAGES 172-177 DPR)

25' SIDE BUILDING SETBACK LINE

60' FRONT BUILDING SETBACK LINE

## **LOCATION MAP**



## AREA BEING REPLATTED THROUGH PUBLIC HEARING WITH WRITTEN NOTIFICATION

THE 3.49 ACRES BEING REPLATTED WAS PREVIOUSLY PLATTED AS LOT 2143, BLOCK 35, CB 4784, OF THE SHAVANO PARK, UNIT-19C PHASE II, RECORDED IN VOLUME 9645, PAGES 172-177 & LOTS 2160 & 2161, BLOCK 35, CB 4784, OF THE SHAVANO PARK, UNIT-19C PHASE IV (PUD), RECORDED IN VOLUME 20001, PAGES 335-338 OF THE DEED AND PLAT RECORDS OF BEXAR COUNTY, TEXAS.

#### SAWS IMPACT FEE:

WATER AND/OR WASTEWATER IMPACT FEES WERE NOT PAID AT THE TIME OF PLATTING FOR THIS PLAT. ALL IMPACT FEES MUST BE PAID PRIOR TO WATER METER SET AND/OR WASTEWATER SERVICE CONNECTION.

### CPS/SAWS/COSA UTILITY

1. THE CITY OF SAN ANTONIO AS PART OF ITS ELECTRIC, GAS, WATER, AND WASTEWATER SYSTEMS CITY PUBLIC SERVICE BOARD (CPS ENERGY) AND SAN ANTONIO WATER SYSTEM (SAWS) - IS HEREBY DEDICATED FASEMENTS AND RIGHTS-OF-WAY FOR UTILITY, TRANSMISSION AND DISTRIBUTION INFRASTRUCTURE AND SERVICE FACILITIES IN THE AREAS DESIGNATED ON THIS PLAT AS "ELECTRIC EASEMENT." "ANCHOR EASEMENT." "SERVICE EASEMENT." "OVERHANG EASEMENT, "UTILITY EASEMENT," "GAS EASEMENT," "TRANSFORMER EASEMENT," WATER EASEMENT, SANITARYSEWER EASEMENT AND/OR RECYCLEDWATER EASEMENT FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, RECONSTRUCTING, MAINTAINING, REMOVING, INSPECTING, PATROLLING, AND ERECTING UTILITY INFRASTRUCTURE AND SERVICE FACILITIES FOR THE REASONS DESCRIBED ABOVE. CPS ENERGY AND SAWS SHALL ALSO HAVE THE RIGHT TO RELOCATE SAID INFRASTRUCTURE AND SERVICE FACILITIES WITHIN EASEMENT AND RIGHT-OF-WAY AREAS, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE OF ACCESSING SUCH INFRASTRUCTURE AND SERVICE FACILITIES AND THE RIGHT TO REMOVE FROM SAID LANDS ALL TREES OR PARTS THEREOF, OR OTHER OBSTRUCTIONS WHICH ENDANGER OR MAY INTERFERE WITH THE EFFICIENCY OF WATER, SEWER, GAS, AND/OR ELECTRIC INFRASTRUCTURE AND SERVICE FACILITIES. NO BUILDINGS, STRUCTURES, CONCRETE SLABS, OR WALLS WILL BE PLACED WITHIN EASEMENT AREAS WITHOUT AN ENCROACHMENT AGREEMENT WITH THE RESPECTIVE UTILITY.

2 ANY CPS ENERGY OR SAWS MONETARY LOSS RESULTING FROM MODIFICATIONS REQUIRED OF CPS ENERGY OR SAWS INFRASTRUCTURE AND SERVICE FACILITIES, LOCATED WITHIN SAID EASEMENTS, DUE TO GRADE CHANGES OR GROUND ELEVATION ALTERATIONS SHALL BE CHARGED TO THE PERSON OR PERSONS DEEMED RESPONSIBLE FOR SAID GRADE CHANGES OF

GROUND ELEVATION ALTERATIONS. 3. THIS PLAT DOES NOT AMEND, ALTER, BELEASE OR OTHERWISE AFFECT ANY EXISTING ELECTRIC, GAS, WATER, SEWER, DRAINAGE, TELEPHONE, CABLE TV EASEMENTS OR ANY OTHER EASEMENTS FOR UTILITIES UNLESS THE CHANGES TO SUCH EASEMENTS ARE DESCRIBED

WIDE ELECTRIC AND GAS EASEMENTS WHEN LOTS ARE SERVED ONLY BY UNDERGROUND ELECTRIC AND GAS FACILITIES. 5. ROOF OVERHANGS ARE ALLOWED WITHIN THE FIVE (5) AND TEN (10) FOOT WIDE FLECTRIC AND

GAS EASEMENTS WHEN ONLY UNDERGROUND ELECTRIC AND GAS FACILITIES ARE PROPOSED OR EXISTING WITHIN THOSE FIVE (5) AND TEN (10) FOOT WIDE EASEMENTS. CERTIFICATION OF CITY'S ENGINEER

THE CITY ENGINEER OF THE CITY OF SHAVANO PARK HEREBY CERTIFIES THAT THIS SUBDIVISION PLAT CONFORMS TO ALL THE SUBDIVISION REGULATIONS OF THE CITY AS TO WHICH HIS APPROVAL IS REQUIRED.

CITY ENGINEER

STATE OF TEXAS COUNTY OF BEXAR

I HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS AND DRAINAGE LAYOUT. TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL BEOLIBEMENTS OF THE UNIFIED DEVELOPMENT CODE, EXCEPT FOR THOSE VARIANCES GRANTED BY THE SHAVANO PARK PLANNING & ZONING COMMISSION.

STATE OF TEXAS COUNTY OF BEXAR LICENSED PROFESSIONAL ENGINEER

I HEREBY CERTIFY THAT THE ABOVE PLAT CONFORMS TO THE MINIMUM STANDARDS SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND BY: PAPE-DAWSON ENGINEERS, INC.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

REGISTERED PROFESSIONAL LAND SURVEYOR

#### STATE OF TEXAS COUNTY OF BEXAR

THE AREA BEING REPLATTED WAS PREVIOUSLY PLATTED ON PLAT SHAVANO PARK, UNIT-19C PHASE II RECORDED IN VOLUME 9645, PAGES 172-177 & SHAVANO PARK, UNIT-19C PHASE IV (PUD) RECORDED IN VOLUME 20001, PAGES 335-338 OF THE DEED AND PLAT RECORDS OF BEXAR COUNTY, TEXAS. THE SHAVANO PARK PLANNING & ZONING COMMISSION AT ITS MEETING OF NOVEMBER 7TH, 2018 HELD A PUBLIC HEARING WHICH INVOLVED NOTIFICATION ON THE PROPOSED

I(WE), THE OWNER(S) OF THE PROPERTY SHOWN ON THIS REPLAT HEREBY CERTIFY THAT THIS REPLAT DOES NOT AMEND OR REMOVE ANY COVENANTS OR

THE NUMBER OF WASTEWATER EQUIVALENT DWELLING UNITS (EDU'S) PAID FOR

THIS SUBDIVISION PLAT ARE KEPT ON FILE UNDER THE PLAT NUMBER AT THE SAN

SHAVANO PARK,

UNIT-19C PHASE II

(VOLUME 9645,

PAGES 172-177 DPR)

2142

1.13 Acres

2164

3.49 Acres

SHAVANO PARK. UNIT-19C PHASE II

(VOLUME 9645,

PAGES 172-177 DPR)

2144 1.04 Acres

OWNER/DEVELOPER: CHRISTOPHER AND MONICA CASADY 11426 CAT SPRINGS BOERNE, TEXAS 78006 (210) 219-5223

SWORN AND SUBSCRIBED BEFORE ME THIS THE \_\_\_ A.D. <u>20</u>

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES:

SAWS WASTEWATER EDU:

ANTONIO WATER SYSTEM.

SAWS HIGH PRESSURE NOTE:

A PORTION OF THE TRACT IS BELOW GROUND ELEVATION OF 985 FEET WHERE THE STATIC PRESSURE WILL NORMALLY EXCEED 80 PSI. AT ALL SUCH LOCATIONS, THE DEVELOPER OR BUILDER SHALL INSTALL AT EACH LOT, ON THE CUSTOMER'S SIDE OF THE METER, AN APPROVED TYPE PRESSURE REGULATOR IN CONFORMANCE

#### **AQUIFER NOTE**

THIS SUBDIVISION IS WITHIN THE EDWARDS AQUIFER RECHARGE ZONE. DEVELOPMENT WITHIN THIS SUBDIVISION IS SUBJECT TO CHAPTER 34, ARTICLE VI, DIVISION 6 OF THE SAN ANTONIO AND SHAVANO PARK CITY CODE ENTITLED "AQUIFER RECHARGE ZONE AND WATERSHED PROTECTION", OR LATEST (CORS 1996) FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE REVISIONS THEREOF. ANY REGULATED ACTIVITY MUST COMPLY WITH ALL FEDERAL, STATE AND LOCAL REGULATIONS RELATING TO DEVELOPMENT WITHIN THE EDWARDS AQUIFER RECHARGE ZONE

#### PUBLIC WORKS STORM WATER:

FINISHED FLOOR ELEVATIONS FOR STRUCTURES ON LOTS CONTAINING ZONE.
FLOODPLAIN OR ADJACENT TO THE FLOODPLAIN SHALL BE NO LESS THAN ONE FOOT ABOVE THE BASE FLOOD ELEVATION (BFE) OF THE REGULATORY FLOODPLAIN. NONRESIDENTIAL STRUCTURES SHALL BE ELEVATED OR FLOOD PROOFED TO NO LESS THAN ONE FOOT ABOVE THE BFE OF THE REGULATORY FLOODPLAIN.

#### INGRESS/EGRESS SEWER:

THE SAN ANTONIO WATER SYSTEM IS HEREBY GRANTED THE RIGHT OF INGRESS AND EGRESS ACROSS GRANTOR'S ADJACENT PROPERTY TO ACCESS THE

THE SAN ANTONIO WATER SYSTEM IS HEREBY GRANTED THE RIGHT OF INGRESS AND EGRESS ACROSS GRANTOR'S ADJACENT PROPERTY TO ACCESS THE WATER EASEMENT(S) SHOWN ON THIS PLAT"

WITH THE PLUMBING CODE OF THE CITY OF SAN ANTONIO

WASTEWATER EASEMENT(S) SHOWN ON THIS PLAT"

SHAVANO PARK, UNIT-19C PHASE IV (PUD)

(VOLUME 20001, PAGES 335-338 DPR)

L3

2162

1.26 Acres

L5

2159

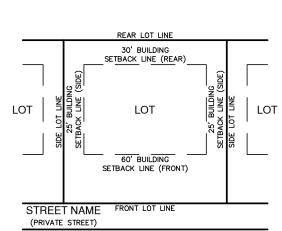
1.08 Acres

SHAVANO PARK, UNIT-19C PHASE IV (PUD)

(VOLUME 20001, PAGES 335-338 DPR)

 $1 \mid 1 \mid 1 \mid 1$ 

## SCALE: 1"= 100' 200' 100'



TYPICAL LOT SETBACKS NOT-TO-SCALE

#### SURVEYOR'S NOTES

1. PROPERTY CORNERS ARE MONUMENTED WITH CAP OR DISK MARKED "PAPE-DAWSON" UNLESS NOTED OTHERWISE

2. COORDINATES SHOWN ARE BASED ON THE NORTH AMERICAN DATUM OF 1983 SOUTH CENTRAL ZONE DISPLAYED IN GRID VALUES DERIVED FROM THE NGS COOPERATIVE CORS NETWORK

3. DIMENSIONS SHOWN ARE SURFACE. 4. BEARINGS ARE BASED ON THE NORTH AMERICAN DATUM OF 1983 (CORS 1996). FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH CENTRAL

## THIRD REPLAT & SUBDIVISION PLAT

## SHAVANO PARK, UNIT-19C PHASE II & PHASE IV (PUD)

BEING A 3.49 ACRE TRACT OF LAND, ESTABLISHED LOT 2164, BLOCK 35, CB 4784 COMPRISED OF LOT 2143, BLOCK 35, CB 4784, OF THE SHAVANO PARK, UNIT-19C PHASE II, RECORDED IN VOLUME 9645, PAGES 172-177 & LOTS 2160 & 2161, BLOCK 35, CB 4784, OF THE SHAVANO PARK, UNIT-19C PHASE IV (PUD), RECORDED IN VOLUME 20001, PAGES 335-338 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY OF BEXAR COUNTY, TEXAS, IN THE CITY OF SHAVANO PARK BEXAR COUNTY TEXAS

## PAPE-DAWSON

SAN ANTONIO I AUSTIN I HOUSTON I FORT WORTH I DALLAS 2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000 TBPE FIRM REGISTRATION #470 | TBPLS FIRM REGISTRATION #19020000 DATE OF PREPARATION: November 14, 2018

STATE OF TEXAS COUNTY OF BEXAR

THE OWNER OF LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

OWNER/DEVELOPER: CHRISTOPHER AND MONICA CASADY 11426 CAT SPRINGS **BOERNE. TEXAS 78006** 

(210) 219-5223

STATE OF TEXAS COUNTY OF BEXAR

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS DAY OF

NOTARY PUBLIC, BEXAR COUNTY, TEXAS

#### **CURVE TABLE** CURVE # RADIUS DELTA | CHORD BEARING | CHORD LENGTH 316.00' 24'43'47" S27"12'19"E 135.33 136.39 C2 15.00' 84\*29'48" S2°40'42"W 20.17 22.12' C3 S21\*49'05"W 169.55 216.00' 46\*13'02 174.24 C4 416.00' 13°45'00" N26\*54'56"W 99.59' 99.83'

N31°17'26"W

33.50'

33.51

l	INE TABL	E
LINE #	BEARING	LENGTH
L1	N61°12'34"E	219.00'
L2	N4*11'45"W	53.76'
L3	N88*42'34"E	332.67
L4	S1*17'26"E	82.21
L5	S88°42'34"W	204.36
L6	N5°15'01"W	121.39'
L7	S69*57'34"W	219.00'
L8	N33*47'26"W	66.01

384.00' 5'00'00"

C5

THIS PLAT OF SHAVANO PARK, UNIT-19C PHASE II & PHASE IV (PUD) HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF SHAVANO PARK, TEXAS, AND IS HEREBY APPROVED BY SUCH PLANNING AND ZONING COMMISSION

DATED THIS	_ DAY OF	, A.D. 20
BY:		CHAIRMAN
BY:		CITY CLERK
	PHASE II & PHASE IV (PUD)	

BEEN SU SHAVANO PARK, TEXAS, AND IS HEREBY APPROVED BY SUCH CITY COUNCIL.

DATED THIS \_\_\_\_

MAYOR

SHEET 1 OF 1

\_ DAY OF \_\_ CITY CLERK

#### CITY OF SHAVANO PARK

#### Preliminary Plat Submittal Checklist

This checklist is to be completed by the developer or his representative and submitted with the preliminary plat and accompanying data. If any areas are incomplete, the plat will not be accepted. Any items labeled N/A must be explained in writing. Shavano Park City Council has asked that all plats be submitted to the City with a brief description of the purpose of the plat or re-plat. Also requested is that an electronic version be sent to the City Secretary at <a href="mailto:ztedford@shavanopark.org">ztedford@shavanopark.org</a>. This checklist does not supersede the City of Shavano Park Development Ordinances.

Name of Subdivision:  Thi		Third Re	Third Replat of Shavano Park, Unit-19C Phase II						
Propo	osed Use	of Prop	perty:	Resider	ntial				
Prope	erty Desc	ription	•	Lot 2143,	2160 & 2161, Block 35, C	B 4784			
(Lot & block, address or location)		ction of Kinnan Way and Whittingham Rd.							
							-		
Owne	er				Engineer				
Name		Rogers	Shavano Park, Unit	18/19, Ltd.	Name:	Pape-Da	awson Engineers, Inc.		
Addr		11 Lynr	Batts Lane, Suite	100	Address:	2000 NV	V Loop 4	10	
		San An	tonio, Texas. 7821	8		San Ant	onio, Tex	as. 7821	3
Phone	e:	(210) 83	28-6131		Phone:	(210) 37	75-9000		
Fax:		(210) 83	28-6137		Fax:	(210) 37	'5-9010		
Emai	1:	laddied	enton@bitterblue.c	om	Email:	alowry@	)pape-da	wson.cor	n
Curre	ent Zonin	ισ.	A-1		Total Acreage:		3.49		
	Platting	_			Developable A		2.02		
	dinate w		ff)		Greenbelts & I	_		eage: 0	
`									
	V.S. Sew		✓ Yes _ N	lo	Septic System			es N	
S.A.V	V.S. Wat	ter	✓ Yes _ N	0	Shavano Park	Water	Ye	es N	0
							Yes	No	N/A
1.	This is	an orig	ginal plat of pr	operty				<u>X</u>	
2.		-	it of an existing	-			X	***************************************	April Control of the
3.		-	answered "No						<u>X</u>
			ate and replat	-			-	X	
			lat with out va				<u>X</u> X		
		_	mending plat	C				X	
			nor plat					X	
4.			_	," a copy	of the original	plat	X		and a state of the
			the submittal		C	-			
5.	The pl	at is of	a Planned Uni	it Develo	pment District (	PUD)	X		
6.					nclude on plat P		2020		
					om the base zoni		Χ		
		-			nclude "PUD" ii				•
			n name						

7.	Is a digital copy of plans, plat, forms, and/or letter included in the submittal?	X	***************************************		
The f	following items pertain to the proposed preliminary drawing:	Yes	No	N/A	V
8. 9.	This subdivision is one phase of a larger development If item 5 was answered "Yes," a PUD plan is included in this submittal	$\frac{X}{x}$			
10.	Some portion of this property is located over the Edwards Recharge Zone	X			
11.	If Item 10 was answered "Yes," a Water Pollution Abatement Plan (WPAP) has been prepared for this site	<u>X</u>	X	<del></del>	Please provide a copy to city
12. 13.	This site requires offsite drainage or utility improvements If item 12 was answered "Yes," 3 copies of the construction	n		X	7
14.	plans are included with cost estimate  The plat is drawn on an 18"x 24" sheet (not a 24"x 36"  sheet as incorrectly stated on City Code)	X		-	
15. 16.	sheet as incorrectly stated on City Code) 15 Folded copies of the plat are included The plat contains the names, addresses, and Contact	$\frac{X}{X}$		***************************************	
17.	information of the owner and engineer  The plat shows complete bearings and distances on all	$\frac{X}{X}$			
18.	lot line and easements The plat shows the location of the subject property in	X			
10	relation to an original survey corner or public street intersection	X			
19. 20.	The plat illustrates and identifies all adjacent properties including recording information  The plat contains the total access height plated and	X	APPORT OF CONTRACTOR AND	***************************************	
20.	The plat contains the total acreage being platted and individual lot acreage The plat shows location, dimensions, name and description	Y	<del>district or coverage</del>	***************************************	
	of all existing or recorded streets, alleys, reservations, easements, or other public right-of-way within the subdivision, intersecting or contiguous with its boundaries or forming such boundaries		***************************************		
22.	The plat shows location, dimensions, description and name of all existing or recorded residential lots, parks, public areas, and other sites within or contiguous with the subdivision	<u>X</u>		Management of the American	
23.	The plat shows location, dimensions, description, and name of all proposed streets, alleys, parks, public areas reservations, easements or other rights-of-way, blocks, lots and other sites within the subdivision	<u>X</u>			

The fo	ollowing items pertain to the proposed preliminary draw	ring:	Yes	No	N/A
24.	The plat shows the date of preparation, scale of plat ar North arrow	nd	X	William Control	and activation and
25.	The plat shows the topographical information with collines on a basis of two (2) vertical feet in terrain with a		<u>X</u>	Minimal recommend	Washington
26.	average slope of five percent (5%)  The plat shows a number or letter to identify each lot of site and each block. Said number shall be coordinated by the developer with the Clerk of Bexar County to	or	X		***************************************
27.	prevent duplication The plat shows front building setback lines on all lots sites. Side yard building setback lines at street intersec		X	-	
28.	and crosswalk ways and rear building setback lines. The plat addresses the required landscape buffer in accordance with Table 6 of the Code of Ordinances		X	********	
29.	The plat shows location map at a scale of not more that 4000 feet to an inch which shall show existing adjacen	n t	<u>X</u>		
30.	subdivisions and major streets The plat shows existing flood plain boundaries				X
31.	The proposed platted property is compliant with current zoning regulations		<u>X</u>		
certify plat m	fy that the above statements are true to the best of my that I have read the City of Shavano Park Developments said ordinances except as notes.  Itted by:	ment	owledge Ordin 9-4-	ances	further and this
Accept	eed by: Da	ite:	9-5	-18	
	<u>City Staff Reviewed</u>		THE TOP GOT ANY THE STOP STOR SIGN		***************************************
City Se	ecretary: D	ate: _	1-1-	18	
Fire Ma	arshal: MAKHISH D	ate: _	C 18	22	18
Public '	Works / Water Director:	D	até: 🤌	16/18	
Please	provide a copy of the approved WPAP				

September 11, 2018

City of Shavano Park
Public Works Department
Attn: Curtis Leeth
900 Saddletree Ct
San Antonio, TX 78231



Re:

Re-Plat Review Comments

Third Replat and Subdivision plat Shavano Park U-19C ph II

Dear Mr. Leeth,

We have completed our review of the referenced Final Plat as submitted by Pape-Dawson Engineers. We find that the final plat generally conforms to the City of Shavano Park's Ordinances but have the final comment; the title should include "& Phase IV (PUD)". All of the utility purveyors need to be contacted for plat approval since this will modify the address of the property and impact the existing services.

Our review of the plat does not relieve or release the Engineer of Record or Surveyor of Record from complying with any and all the requirements of the local, state, and federal rules and regulations or guidelines impacting this project.

If you have any questions or need additional information please contact me at (210) 979-8444 or rgray@kfwengineers.com.

Sincerely,

Rick Gray, P.E., CFM

Plat Reviewer for the City of Shavano Park

#### **Brenda Armstrong**

From:

David Rittenhouse

Sent:

Tuesday, October 16, 2018 8:14 AM

To:

Laddie Denton

Subject:

Replat info (Casady): for Shavano Park

**Attachments:** 

Replat info for City of Shavano 101618.pdf

Per your request, attached is Exhibit C of the Casady lot contract in which the replat specifications are shown. In particular, fencing setbacks and architectural details are explained with an exhibit included as well. Similar language would be utilized for any additional replats going forward.

Thanks, David

## Denton Communities ...developing a difference.

David Rittenhouse | Land Acquisition & Development Manager

P. 210.828.6131 (EXT.123) F. 210.828.0504 11 Lynn Batts Lane #100 San Antonio, TX 78218

RESIDENTIAL COMMUNITIES dentoncommunities.com

COMMERCIAL PROPERTIES thepowellcompanies.com

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#### EXHIBIT C RESTRICTIONS

- 1. Address. The Replatted Lot will be designated as and will maintain the current address for Lot 2143: 214 Wellesley Loop.
- 2. Front, Side and Rear Lot Lines and Setbacks. The front, side and rear yards, lot lines and setbacks for the Replatted Lot shall be as depicted on Exhibit C-1 attached hereto and incorporated herein.
- 3. Fencing. The fencing requirements for the Replatted Lot are as follows:

Fences. No fence or wall shall be built or maintained forward of the front setback line of the main residence. This setback restriction does not apply to decorative walls or fences which are part of the architectural design of the main residence, and which are not to be built or maintained nearer than the building setback line of the Replatted Lot unless otherwise approved in writing by the ACC. All fences or walls located on the Replatted Lot are to be maintained at the expense of the Lot Owner.

- (1) The required and permitted fencing which may be installed by Owner on the Replatted Lot are as follows:
  - (i) Rear Wall abutting Kinnan Way Owner shall construct a masonry wall (not less than six feet (6') in height) behind the 60' rear setback line of the Replatted Lot abutting the private street known as Kinnan Way, and a 5' long masonry return wall measured from the intersection of such rear wall and the common boundary line of Lots 2159 and 2162, Phase IV. Owner shall be responsible for installing and maintaining landscape and irrigation between such masonry wall and Kinnan Way. The plans, including location, design and materials, for all gates and a driveway on the rear of the Replatted Lot are subject to review by the ACC in accordance with the terms of the Master Declaration.
- (ii) Side Fence abutting Lots 2142 and 2144, Phase II Owner may construct fencing (behind the 60' front setback line of the Replatted Lot) along the boundary of the Replatted Lot abutting Lots 2142 and 2144, which fencing shall be either masonry, wrought iron, a combination of wrought iron and masonry, or non-climb fencing (as described and depicted on Exhibit C-2 attached hereto).
- (iii) Side Fence abutting Lots 2159 and 2162, Phase IV Owner shall construct the balance of the fencing (from the terminus of the 5' masonry return wall described in Subsection (i) above), along the boundary of the Replatted Lot abutting Lots 2159 and 2162, Phase IV, which fencing shall be either masonry, wrought iron, a combination of wrought iron and masonry, or non-climb fencing (as described and depicted on Exhibit C-2 attached hereto).
- (iv) Wing Walls and Gates: Wing walls (fences located between the main structure and any side Lot line) may be all masonry or a combination of masonry and wrought iron. When wrought iron is used, columns shall be placed twenty feet (20") on center and shall be 18"-24" in size.
- (2) All masonry used in a fence or wall on the Replatted Lot shall match the primary masonry used on the residence. Wing walls shall have a masonry column adjacent to the side Lot line. All masonry columns shall be six and one-half feet (6' 6") in height and shall be no further then twenty-five feet (25') apart if visible from any street. Masonry columns are required on all street side fencing. All wrought iron used in fencing shall be painted Basalt Green by Devoe (1UM20A), black or the same color as the approved trim color of the residence. All gates shall be composed of the same material as the wing wall except for a masonry wing wall where a wrought iron gate will be

Initialed for identification
Buyer
Seller LAO

permitted. All wing wall gates shall be wrought iron. No gate shall exceed four feet (4') in width without ACC approval. No fence shall exceed six feet (6') in height unless specifically approved by the ACC and applicable Governmental Authority.

- (3) The ACC is empowered to waive the composition requirements for fences and the height or setback limitation in connection with retaining walls and decorative walls if, in its sole discretion, such waiver is advisable in order to accommodate a unique, attractive or advanced building concept, design or material, and the resulting fence, decorative wall and/or retaining wall (whichever is applicable) will not detract from the general appearance of the neighborhood and it meets the requirements of the City or applicable Governmental Authority. Any materials other than wrought iron, masonry, or non-climb fencing materials to be attached to or made part of a fence must be approved in writing by the ACC prior to installation.
- (4) No structure, fence, wall, hedge or shrub planting which obstructs sight lines at elevations between two (2) and six (6) feet above the roadways shall be placed or permitted to remain on any corner Lot within the triangular area as formed by the extension of curb lines and a line connecting them at points twenty-five feet (25') from the intersection of the curb lines into the street, or in the case of a rounded property corner, from the intersection of the street line extended. No tree shall be permitted to remain within such distances of such intersections unless the foliage line is maintained at sufficient height to prevent obstruction of such sight lines. Notwithstanding the foregoing, no structures, walls, fences or vegetation higher or greater than two (2) feet in height shall be constructed or maintained on any Lot within an area labeled on the Subdivision Plat as a clear vision easement.
- (5) Pool and decking perimeter fencing will be required as safety fencing for pools and spas. These fences must have self-closing and self-latching gates as well as meet all other requirements herein. Pool fencing shall be installed prior to the completion of the construction of the pool.
- (6) Owner shall maintain all fencing placed on the Replatted Lot, including the reconstruction or replacement of fences as needed.
- 4. Other Terms. Except as otherwise expressly modified herein, the Replatted Lot will be subject to and must comply with all other terms and provisions set forth in the Declarations.

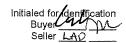
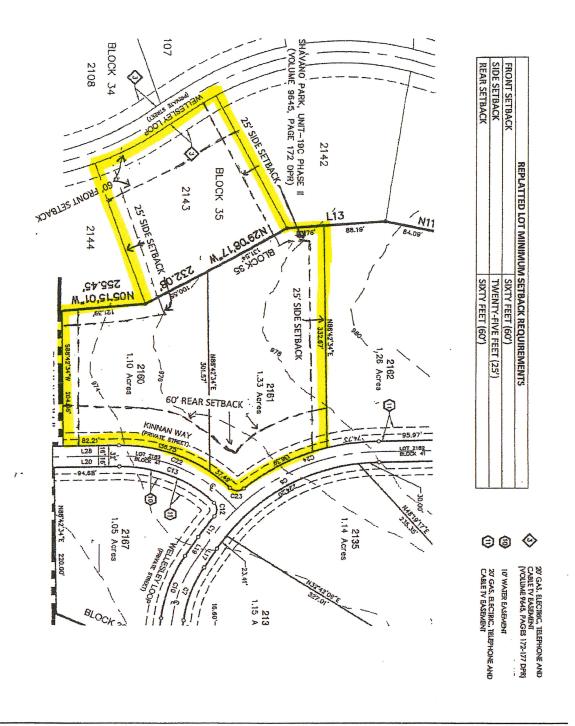


EXHIBIT C-1
FRONT, SIDE AND REAR YARDS, LOT LINES AND SETBACKS



Initialed for identification
Buyer // \\
Seller LAD

### CITY COUNCIL STAFF SUMMARY

Meeting Date: Nov. 26, 2018 Agenda item: 6.3

Prepared by: Brenda Morey Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action - Awarding bid for City of Shavano Park Bank Depository - City Manager

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**Attachments for Reference:** 

a) Services Analysis & Fee Structure

#### **BACKGROUND / HISTORY:**

Pursuant to Chapter 105, Texas Local Government Code, City Staff solicited sealed proposals from qualified financial institutions to provide the City with bank depository services for the period January 1, 2019 – December 31, 2023. Bids were accepted at City Hall through October 31, 2018 at 4:00 pm.

One proposal was received, from Frost Bank, the City's current bank depository provider.

A second financial institution was interested in proposing, however, they would not have been able to meet the collateral requirements specified in the RFP and ultimately decided to pass at this time.

#### **DISCUSSION:**

Frost Bank's proposal was reviewed for compliance with the requirements listed in the RFP document. As indicated on the attached services analysis and fee structure, the services Frost Bank proposes to provide the City are consistent with those required by the RFP and include all the Frost Bank's commercial banking services.

The Frost Bank proposal did reflect a fee structure change from the prior proposal, moving from a line item discount of specific services to a bottom line discount of 40% for all analyzed service and activity charges. Frost Bank also calculates a competitive earnings allowance for public funds as indexed from the average 13-week T-Bill and has removed the reserve requirement deduction from balances when calculating the earning allowance.

Frost Bank expects the City of Shavano Park to remain in a 'no fee' position for the upcoming contract period.

**COURSES OF ACTION:** Approve Frost Bank's proposal for depository services for the period January 1, 2019 – December 31, 2023, reject Frost Bank's proposal for depository services for the period January 1, 2019 – December 31, 2023, and/or direct City Staff to re-solicit for these services.

**MOTION REQUESTED:** Approve awarding the bid for the City of Shavano Park bank depository to Frost Bank for the period January 1, 2019 – December 31, 2023.

SERVICES	2019-2023 FROST
Balance Reporting – The City requires on-line balance reporting for daily access to its account balance information. The minimum information to be contained in the electronic reporting should be for the previous business day and include: ledger balance, collected balance, one day float amount, two day float amount, total credits, total debits, and detail debits and credits. Availability to access same-day information is requested and access to the information through the internet is required. Historical information should be maintained on-line and accessible for two months.	YES
Controlled Disbursement – The City could potentially in the future consider the use of a controlled disbursement account. The controlled disbursement presentment notification should also be accessible through Balance Reporting. This information should be available and accessible by 10:00 A.M. local time.	YES
Positive Pay and Account Reconciliation - The City has a requirement for positive pay and full account reconciliation services on the all of the City's Accounts. The Bank would only honor those checks issued by the City that are pre-authorized through the positive pay system. Positive Pay files will be transmitted electronically.	YES
ACH Debit Blocking – The City has a requirement for ACH debit blocking capabilities on its accounts, with the ability to selectively permit specified ACH debits on certain accounts and restrict all ACH debits from certain accounts.	YES
Account Analysis – The City desires account analysis statements delivered to the City on a monthly basis by individual account and at group level, which will reflect average ledger balance, average uncollected funds, average collected balance, reserve requirement, average available balance, rate and amount of earnings credit, detail of services provided with quantities and unit fees for each, and total service cost.	YES
Bank Statements - Statements shall be rendered within seven (7) working days after the close of the calendar month. Statements or accounts shall not be placed in dormant mode for inactivity. The statement shall include debits and credits made on the last day of the period and the detail items. Bank statements should be received on a monthly basis, even if there is no activity for the account. We must have access to them online with history of one year.	YES, ONLINE AND PAPER
	VEC
Credit/Debit Card or E'Check Payments – The City allows its patrons to pay for certain charges utilizing credit/debit cards or E'Checks. The City currently recognizes the Visa, MasterCard, and Discover logo and accepts credit & debit card payments for Utility Services, Permits and Municipal Court fines when presented in person, by telephone, or via the internet. The City maintains a separate credit and debit card-processing contract.	YES
	VEC BACED ON
Collateralization – The balances maintained in all accounts must be collateralized in the same manner and under the same stipulations as outlined in the Collateral Requirements section. The City anticipates utilizing interest bearing accounts or an overnight sweep investment option. In the event interest-bearing accounts are utilized, the <a href="maintain:maximum">maximum</a> ledger balances could exceed \$2,000,000 in the aggregate during the months of December and January of each year. Historically the	

historical patterns. It is expected that the successful bank will monitor the collateral adequacy on a daily basis and, with prior notice by the City, provide additional collateral to secure balances in excess of

anticipated levels.

SERVICES	2019-2023 FROST
Sweep Account – If interest-bearing accounts are not utilized, the City requires the use of a sweep account for overnight investment of funds in excess of a target balance in the Pooled Cash Accounts. This sweep investment account shall comply with the Public Funds Investment Act and Investment Policy.	YES, MEETS PFIA
Payment for Services – The City may elect to pay for all services provided by the earnings credit amount generated by account balances, or by direct payment, or a combination of both.	YES
Account Settlement – Settlement of the excess/deficient condition as reflected by the group level account analysis is to occur on a quarterly basis.	YES
Research – The City requests that all research requests are responded to within three business days of the request.	YES
Bank Errors – Bank errors resulting in lost interest to the City will be reimbursed by the Bank to the City. The method of reimbursement will be agreed upon by the Bank and the City.	YES
NSF Items – The City desires for NSF/Charge-backs to be processed or run through twice before charging back to the City's Master Account	YES
EFT Items – The City desires the use and capabilities of banking items to be electronically transferred into and out of our accounts; either automatically set up with incoming wires, by phone requests to bank, digital deposits and/or online transactions.	YES
Online Banking Services – The City requests that we are provided with the use of online banking capabilities for all our banking needs. It must provide us with unlimited use 24 hours a day, 7 days a week with no transaction limit for the disbursement of funds though online bank transfers, EFT's or E'Checks.	YES
Access to Account History - The City requires that the monthly history of transactions on all the accounts be accessible online, with a minimum history of one year. We must also be provided with a CD of all the endorsed cancelled checks on a monthly basis for our Operating, and Water Fund accounts. We also request that we be provided a CD of all our monthly bank statements.	YES
As security for the deposits of the City, the successful bank shall pledge securities equal to 102% of their market value, of the largest total balances the City maintains in the bank, less the amount provided by the Federal Deposit Insurance Corporation. The securities so pledged shall satisfy the requirements of the Public Funds Collateral Act, Chapter 2257, Texas Government Code, and the Investment Policy (Attached).	YES, PFCA COMPLIANT
The securities pledged shall be held in safekeeping at an independent financial institution acceptable to both the City and the successful bank. The original copy of all security receipts shall be filed with the City Secretary/Office Manager.	YES
The successful bank and the custodial bank shall provide the City a report of securities pledged at the end of each month or at any time requested by the City. The report should reflect the total pledged securities itemized by:	YES
Name	
Type / Description	
CUSIP	
Par Value	

SERVICES	2019-2023 FROST
Maturity Date	
Rating by Moody's or Standard & Poor's	
	YES
Any substitutions of the securities or reductions in the total amount pledged shall be made only by and with the proper written authorization of an authorized City signatory. The City shall approve all securities pledged. In the case of reduction requests, the bank shall provide in writing that collateral shall be available when needed to meet normal balance increases throughout the year.	TES
The Decod of Divertons on designated converted of the successful book will be required to married a	YES
The Board of Directors or designated committee of the successful bank will be required to provide a resolution of certification approving the commitment and delivery of the collateral to the safekeeping institution not later than five days before the commencement of the contract period.	
Direct Investment Alternative – The City's direct investment activities may take place in City accounts. The City requires that it have the ability to move funds between accounts via a secure Internet site. The City shall have the right, at its sole discretion, to direct investment of its funds. The successful bank will be required to provide clearing and safekeeping services for City investment activity. The attached Investment Policy outlines the City's options for investing any and all funds. The policy is subject to annual review.	YES
The City does not intend to have a net overdraft position occur during the course of the contract period. A net overdraft shall be defined as a negative balance in the City's accounts <b>collectively</b> , not by individual account.	YES
In the event a check or checks shall be presented for payment where there is insufficient funds for the purpose of paying checks, the successful bank agrees to promptly notify the City Secretary/Office Manager or other signatory person, by telephone or other means, of the overdraft condition, and to provide the City a period not exceeding one business day to respond and rectify the condition.	
The successful bidder shall notify the City in writing within ten (10) days of any changes in Federal or State regulations or laws that would affect the Bank Depository Services Agreement.	Acknowledged
Notification of wire transfers shall be made by a written confirmation mailed to the City the same day of the transaction.	YES
In the event it would be ruled illegal under the provisions of any Federal or State laws or regulations for the successful bank to comply with the requirements of the Bank Depository Services Agreement, then the City expressly reserves the right and privilege to cancel the Bank Depository Services Agreement and to re-bid.	Acknowledged
The successful bank's records relating to the City's accounts shall be open for review during normal	YES
business hours by designated staff members or appointed independent auditors.	TES
The City reserves the right to open and maintain one or more demand accounts at financial institutions not affiliated with the successful bank.	Acknowledged
The City expressly reserves the right to terminate the depository agreement with or without cause at any time by providing written notice to the depository to close its accounts.	Acknowledged, Frost reserves the same right

	FROST - 8/31/2018		
	MONTHLY	MONTHLY	ESTIMATED
	# UNITS/	UNIT	MONTHLY
	<u>ACTIVITY</u>	<u>PRICE</u>	<u>CHARGE</u>
Account maintenance DDA	2	\$20.00	\$40.00
Account maintenance – interest bearing	9	\$20.00	\$180.00
Account maintenance CDA	0	\$20.00	\$0.00
Account maintenance ZBA	1	\$0.00	\$0.00
Monthly Statement fee	11	\$0.00	\$0.00
Monthly Statement lee	11	\$0.00	Ş0.00
Banking Center Services			
Branch Credits Posted	0	\$1.00	\$0.00
Branch Deposit Verification	0	\$3.50	\$0.00
Commercial Check Cashing	U	\$0.00	\$0.00
Commercial Check Cashing		\$0.00	Ş0.00
Depository Services			
Credits Posted	91	\$1.00	\$91.00
Items Deposited	488	\$0.12	\$58.56
Checks On Us	0	\$0.00	\$0.00
Checks Local City	0	\$0.12	\$0.00
Checks Local RCPC	0	\$0.12	\$0.00
Checks in District City		\$0.12	\$0.00
Checks in District RCPC		\$0.12	\$0.00
Checks in District Country		\$0.12	\$0.00
Checks National FRB City		\$0.12	\$0.00
Checks National FRB Other		\$0.12	\$0.00
Checks Encoding		\$0.00	\$0.00
Return Items Returned		\$10.00	\$0.00
Return Redeposit Reclear		\$5.00	\$0.00
*Quick Deposited Items are 0.00			
<u>Disbursement Services</u>			
Checks/Debits Posted	171	\$0.18	\$30.78
Check Photocopy Retrieval		\$0.00	\$0.00
Controlled Disbursement Maintenance		4	4
		\$120.00	\$0.00
Stop Payment Automatic Renewal (Frost -			
online stop payment submission)		\$20.00	\$0.00
Check Image Maintenance		\$0.00	\$0.00
Funds Transfer Services			
Electronic Outgoing Repetitive Wire		\$25.00	\$0.00
Phone Outgoing Wire		\$25.00	\$0.00
Incoming Wire	1	\$12.00	\$12.00
Mail Advice	1	\$5.00	\$5.00
Intra-bank account transfers		\$0.00	\$0.00
Automated Clearing House	170	ĆO 15	¢26.70
ACH Debits/Credits Originated	178	\$0.15	\$26.70
ACH Return Item  ACH Return Fax Notification		\$5.00 \$5.00	\$0.00 \$0.00
ACH Return Fax Notification  ACH File Processing		\$5.00	\$0.00 \$0.00
ACH Maintenance	1	\$15.00	\$0.00 \$15.00
ACH Authorized ID (Per Filter/Profile)	1	\$1.00	\$0.00
ACH Authorized ID (Per Acct)		\$20.00	\$0.00
Her Authorized to It of Actif	·	720.00	Ÿ0.00

	FROST - 8/31/2018		
	MONTHLY	MONTHLY	ESTIMATED
	# UNITS/	UNIT	MONTHLY
	ACTIVITY	PRICE	CHARGE
Balance Reporting Services  Account Charge	10	\$20.00	\$200.00
Current Day Maintenance	10	\$0.00	\$0.00
Previous Day Maintenance	1	\$35.00	\$35.00
Transaction Detail	339	\$0.10	\$33.90
Account Maintenance		\$0.00	\$0.00
Additional Account Maintenance			
Full Account Reconciliation			
Monthly Maintenance/Account		\$75.00	\$0.00
Output/Input Files Transmission		\$0.00	\$0.00
Per Item Charges		\$0.07	\$0.00
Partial Account Reconciliation		450.00	60.00
Monthly Maintenance/Account		\$60.00	\$0.00
Output/Input Files Transmission Per Item Charges		\$0.00	\$0.00
rei item Charges		\$0.05	\$0.00
CD Rom		ć25.00	¢25.00
Per CD Rom Check Images per Item	1 187	\$25.00 \$0.05	\$25.00 \$9.35
CD Rom Software (onetime, may not be	167	\$0.05	Ş <del>9</del> .55
necessary)		\$300.00	\$0.00
Direct Deposit			
ACH Account Maintenance		\$15.00	\$0.00
ACH per Item Charge (two day)		\$0.15	\$0.00
Transmission Charge		\$0.00	\$0.00
Positive Pay			
Maintenance	1	\$65.00	\$65.00
Per Item		\$0.00	\$0.00
Per Transmission		\$0.00	\$0.00
Branch Teller Services			
Branch Order - Rolled Coin		\$0.10	\$0.00
Branch Order - Per Strap of Currency		\$0.60	\$0.00
Cash Deposit Processing		\$3.50	\$0.00
Coin Deposit Processing		\$5.00	\$0.00
<u>Vault Services</u>			46
Deposit		\$1.00	\$0.00
Deposit Standard Strap Notes		\$0.80	\$0.00 \$0.00
Deposit Standard Strap Notes Deposit Non-Std Strap Notes		\$0.80 \$0.80	\$0.00 \$0.00
Deposit Non-Std Strap Notes  Deposit Standard Coin Bag		\$2.50	\$0.00
Activity Report - Faxed		\$10.00	\$0.00
Adjustment		\$0.00	\$0.00
Other Monthly			
Collateral Fee (max. balances)	1 1	\$0.00	\$0.00

		FROST - 8/31/2018		
	MONTHLY	MONTHLY	ESTIMATED	
	# UNITS/	UNIT	MONTHLY	
	<u>ACTIVITY</u>	<u>PRICE</u>	<u>CHARGE</u>	
Collateral Account Maintenance FDIC Insurance-per \$1,000 Ledger	\$ 5,665,671.74	\$0.00 \$0.13	\$0.00 \$708.21	
Credit and Debit Card Payments				
Monthly Maintenance			\$0.00	
Transaction Charge Per Transmission Charge			\$0.00 \$0.00	
Security Clearance/Safekeeping				
Security Clearance Charges/Trade		\$75.00		
Security Clearance Charges/Trade/Fed		20-25		
Security Clearance/Trade/DTC		30-35		
Safekeeping Charges/Month		\$10.00	\$0.00	
Safekeeping Charges/Security/Month/Fed		\$0.60	\$0.00	
Safekeeping Charges/Security/Month/DTC		\$0.02	\$0.00	
Monthly Total Estimated Fees (ex. One time charges)			\$1,535.50	
Monthly Total Estimated Fees with a 40% pricing discount on non balancre related fees			\$1,204.58	
<u>Other</u>				
Night Depository Bags (one time charge)		\$0.00	\$0.00	
Large Safe Deposit Box (annual charge) Small Safe Deposit Box (annual charge)		\$0.00 \$0.00	\$0.00 \$0.00	
Endorsement Stamps (one time charge)				
Checks & Deposit Slips ACH Software Charge		\$0.00  Price at time of order  N/A	\$0.00	
Other Fees for Contract term (inc. one time charges)		Refer to Fee Schedules included within the proposal		
Collected Balances/Earnings Credit	Indexed rate: Prior mont	h's average auction rate of	the 13 week T-Bill plus 25bp	
Formula	p1	lanco V ECP /3CE V dave to a	nanth	
Current Rate	Bal	lance X ECR /365 X days in n 2.37%	nonth	
Average Collected Balance		\$5,665,671.74		
Less Reserve Requirement (%)		\$0.00		
Investable Balance		\$5,665,671.74		
Estimated Earnings Credit per Month		\$11,404.30		

FROST - 8/31/2018						
MONTHLY # UNITS/ ACTIVITY		MONTHLY UNIT <u>PRICE</u>		ESTIMATED  MONTHLY  CHARGE		
Each day's collected balance X .9 X int rate divided by # days in year X 365 / 31						
		\$5,665,671.74 \$6,149.66 \$0.00 \$6,149.66				

#### **Checking/Sweep Account Interest Rate**

Formula
Current Rate
Average Collected Balance
Estimated Monthly Earnings
Less Sweep Fee
Net Estimated Monthly Earnings

### CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.4

Prepared by: Bill Hill Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action - Repair of Shavano Estates rock wall along NW Military - Ald. Kautz / MPT Ross

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**Attachments for Reference:** 

- 1) Attorney Memo (Jan 18)
- 2) Attorney Email Summary
- 3) DCCRs Describing Fences / Walls

#### BACKGROUND / HISTORY: Updates to January 2018 Summary highlighted in yellow.

According Laddie Denton, in the 1980's the developer had intended to build a solid rock wall along NW Military Hwy. At the request of the City, a rock wall was built but was limited to two feet of solid rock with cedar poles and fencing extending up about four feet. After several years of complaints by citizens, the City asked the developer to rebuild the wall solid up to six feet. This was completed by building the wall on top of the existing structure.

There are three Declarations of Conditions, Covenants, and Restrictions (DCCRs) that govern property owners in the Unit 15 area known as the "Estates". DCCRs for 15A and 15B require maintenance of a fence, while DCCR 15C includes wall requirements.

Over time, sections of the fence have begun to deteriorate, lean over, and fall down. In the 2012/13 time frame the City considered the question of assisting the property owner at 100 Warbler Way with the repair of a section of the wall and at that time the City declined.

Generally, an assessment of the wall surrounding the Estates would indicate that the wall that runs parallel to DeZavala and that part that runs along NW Mil Hwy from DeZavala to North Warbler is in good shape. In Jan 2018, the assessment of the wall that runs parallel to NW Mil Hwy from South Warbler to Huebner Road is approximately 3,356 feet. Of that:

- 2,386 ft Good - 790 ft Fair

- 180 ft Need of Repair Now

At the November 27, 2017 City Council meeting, Council directed the City Manager to secure a legal opinion concerning the implications of repair and possible ownership of the wall (ATT 1).

At the January 22<sup>nd</sup> meeting, Council approved a motion that "we find repairing the wall to have a public purpose and authorize the City Manager to expeditiously coordinate with the property owners and Denton / Bitterblue with Denton or the property owners to take the lead and the City contribute not more than \$20,000, to be taken from fund balance, with the remainder of the cost being borne by the other parties.

Approximately 200 feet were repaired at a cost to the City of \$15,000. At the time of repair, the local contractor ID'ed another section of the wall that he deemed in poor repair and likely to fail at 101 Warbler Way. In his June 2018 assessment, the wall needed to be torn down and rebuilt at a cost of approximately \$39,000. No action was taken in response to this assessment.

#### **DISCUSSION:**

In July / August 2018, another section of the wall began collapse and at the August City Council meeting Mrs. Sonia Mendez addressed the Council asking for support in repair of the wall. She reported that she had previously repaired the wall twice.

There are three key questions to consider. 1) Does the wall provide a public benefit and as such, is the expenditure of public funds legal. 2) Assuming the Council does make a determination that the wall provides a benefit, should the City expend funds for repair and if so, how much. 3) If repair is completed, what future repairs may be required and how does this repair impact future requirements?

- 1. Public Benefit? Walls are generally considered as a public benefit based upon the protection they provide and the visual character and security they display. See attachment 2 for attorney discussion. Council could make a determination. The City Manager has fielded a number of calls and complaints regarding the wall from both residents and non-residents.
- 2. Expend Funds? The City has <u>not</u> received three estimates for repair of this section; however the previous contractor (who was the cheapest) provided in June an estimated the cost at \$39,000.

There are potentially several parties that may participate. The property owner, Bitterblue, and the City. At this time, there is a commitment to participate from Bitterblue and the property owner.

3. Future Repairs? It is likely that future sections of the wall will collapse. While Council may or may not provide support in the current situation, each situation can and should be considered

independently. While supporting now may establish a precedence, the City is not bound to follow precedence no matter what way it decides. There are no known additional sections (above 101 Warbler Way) that have deteriorated and been repaired by the homeowners. There have been sections damaged by accident and previously repaired. There are a number of areas that need routine work on the wall and cap in order to extend the life of the existing wall. Regardless of the outcome of this specific action, the City Manager intends to write a letter to all current property owners that have a section of the wall to remind them of their responsibility to maintain the wall (just like property owners with wooden fences e.g. paint/stain/and replace) and suggest that they complete preventive maintain to extend the life of the wall and that future support of the City for repairs is not likely.

#### **COURSES OF ACTION:**

- 1) Provide no assistance
- 2) Approve City Manager to coordinate with Bitterblue and property owners to provide funding assistance (various degrees of assistance possible) to repair sections of the wall.

FINANCIAL IMPACT: Varies

**MOTION REQUESTED:** Discuss and provide guidance to City Manager.

## CITY COUNCIL STAFF SUMMARY

Meeting Date: Nov. 27, 2017 Agenda item: 6.5

Prepared by: Zina Tedford Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action - Setting the dates for the City sponsored events (Arbor / Earth Day/ Independence Day / National Night Out / Holiday event) - City Manager

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**Attachments for Reference:** 

1) Calendars for Apr Jul, Oct. and Dec. 2019

#### **BACKGROUND / HISTORY:**

#### **DISCUSSION:**

To assist with the upcoming year, 2019, Staff is requesting that Council approve the dates for the upcoming events.

Arbor Day - The Tree Committee has approved April 13th for Arbor / Earth Day

July 4<sup>th</sup> - The carnival ride contractor is available on June 29th and would consider offering his services on the 4<sup>th</sup> (holiday) - (normally schedules a 1 week vacation for July 4<sup>th</sup>).

National Night Out - Texas celebrates National Night Out (NNO) on the first Tuesday in October. This year that will be Tuesday, October 1st. Shavano Park traditionally has hosted NNO on the first Tuesday in October along with the rest of the state. Staff recommends scheduling for October 1st.

Holiday Event – traditionally Shavano Park has conducted the Holiday Event on the first weekend in December. Staff recommends scheduling for December 7th.

#### **COURSES OF ACTION:**

Arbor Day: April 13

Independence Day: June 29, July 4, or 6

NNO: October 1 or other Holiday Event: December 7

**FINANCIAL IMPACT:** \$7000.00 is budgeted for each event (\$5000 for NNO).

**MOTION REQUESTED:** Approve the proposed date for the City sponsored events (Arbor / Earth Day / Independence Day / National Night Out / Holiday event)

## CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.6

Prepared by: Alderman Heintzelman / City Staff Reviewed by: Bill Hill

**AGENDA ITEM DESCRIPTION:** Discussion / action - Ordinance O-2018-013 prohibiting the use of a portable electronic device while operating a motor vehicles and creating an offense (first reading) - Ald. Heintzelman

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**Attachments for Reference**:

1) 6.6a Ordinance O-2018-013

2) 6.6b List of Cities – Stricter Laws

**BACKGROUND / HISTORY:** [City staff] In 2017, the Texas Legislature passed and Governor signed House Bill 62 that enacted a statewide ban on using a wireless communications device for electronic messaging while operating a motor vehicle. Texting, as well as reading or writing email, is prohibited while driving in Texas.

House Bill 62 provides the following prohibition:

Sec. 545.4251. USE OF PORTABLE WIRELESS COMMUNICATION DEVICE FOR ELECTRONIC MESSAGING; OFFENSE.

. . .

(b) An operator commits an offense if the operator uses a portable wireless communication device to read, write, or send an electronic message while operating a motor vehicle unless the vehicle is stopped. To be prosecuted, the behavior must be committed in the presence of or within the view of a peace officer or established by other evidence.

First time offenders face fines ranging from \$25 to \$99. Repeat offenders face fines as much as \$200. Points will not be assessed for these violations.

If an accident occurs while texting and driving that results in someone being injured or killed, the offending driver can be penalized up to \$4,000 and may receive a jail sentence up to one year. This comes in addition to any other charges that may be applied.

In addition subsection (j) pre-empts all City ordinances related to the use of of a portable wireless communication device by the operator of a motor vehicle to read, write, or send an electronic message:

(j) This section preempts all local ordinances, rules, or other regulations adopted by a political subdivision relating to the use of a portable wireless communication device by the operator of a motor vehicle to read, write, or send an electronic message.

Many Texas Cities have passed stricter "hands-free" ordinances which completely limit any cell phone use while driving (see attachment 6.10).

According to the Texas Department of Transportation one in five crashes involves driver distraction.

## **DISCUSSION:** [City staff]

At the September 17, 2018 City Council meeting, discussion was tabled on prohibiting the use of hand-held mobile communication devices while operating a motor vehicle.

At the October 22, 2018 City Council meeting, Council directed staff to prepare an ordinance prohibiting the use of hand-held mobile communication devices and portable electronic devices while operating a motor vehicle. The primary difference between this proposed City Ordinance and the Texas House Bill 62 is that this ordinance not only prohibits texting while driving, but also a number of other common functions used on the phone while driving to include: talking (not hands free); watching video; playing games; checking the weather or other APPs; reading tweets; checking facebook, etc...). It basically requires drivers to use hands free technology.

The ordinance, attached as item 6.6a, received vetting by both the City Attorney and Police Chief Ray Lacy.

In accordance with Texas Transportation Code § 545.425 (b-2)(1), the City shall: post signs at each point at which a state highway, U.S. highway, or interstate highway enters the political subdivision that state:

- (A) that an operator is prohibited from using a wireless communication device while operating a motor vehicle in the political subdivision, and whether use of a wireless communication device with a hands-free device is allowed in the political subdivision; and
- (B) that the operator is subject to a fine if the operator uses a wireless communication device while operating a motor vehicle in the political subdivision; and
- (2) subject to all applicable United States Department of Transportation Federal Highway Administration rules, post a message that complies with Subdivision (1) on any dynamic message sign operated by the political subdivision located on a state highway, U.S. highway, or interstate highway in the political subdivision.

**COURSES OF ACTION:** Approve Ordinance O-2018-013 prohibiting the use of a portable electronic device while operating a motor vehicles and creating an offense (first reading); or alternatively decline and provide further guidance to staff.

FINANCIAL IMPACT: Minimal.

**MOTION REQUESTED:** Approve Ordinance O-2018-013 prohibiting the use of a portable electronic device while operating a motor vehicles and creating an offense (first reading).

AN ORDINANCE PROHIBITING THE USE OF A PORTABLE ELECTRONIC DEVICE WHILE OPERATING A MOTOR VEHICLE AND CREATING AN OFFENSE; PROVIDING A CUMULATIVE & CONFLICTS CLAUSE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, According to the Texas Department of Transportation, in 2017, the total number of reportable motor vehicle traffic crashes on Texas roads was 537,475. Of those, 100,687 or 19% involved distracted driving (driver distraction, inattention or cellphone use); and

**WHEREAS**, the City Council of the City of Shavano Park finds that using a hand-held mobile communication device while driving a motor vehicle is a traffic hazard and a danger to the public, which creates particular danger or probability of danger in the City of Shavano Park, Texas; and

**WHEREAS**, the City Council of the City of Shavano Park believes that prohibiting the Use of a Portable Electronic Device while driving, with certain defenses, would further and protect the public health, safety and welfare.

## NOW, THERFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

## I CODE AMENDMENT

Chapter 32, Article I. – IN GENERAL, Section 32-1 of the City of Shavano Park Code of Ordinances is hereby amended to read as follows:

## Sec. 32-1. - Regulating the use of hand-held mobile communication devices and portable electronic devices while driving.

- (a) Definitions for this section:
  - (1) Engaging in a call means talking to, dialing, or listening on a hand-held mobile communication device, but does not include holding a mobile communication device to activate or deactivate the device.
  - (2) Hand-held mobile communication device means a text-messaging device or other electronic, two-way communication device that uses a commercial mobile service, as defined by 47 U.S.C. § 332, that is designed to receive and transmit voice communication, text message or pictorial communication, or both, whether by

- internet or other electronic means. The term includes a mobile telephone and a personal digital assistant (PDA).
- (3) Hands-free mobile telephone means a mobile telephone that has an internal feature or function or that is equipped with an attachment or addition, whether or not permanently part of the mobile telephone, by which a user engages in a call without the use of either hand (or prosthetic device or aid in the case of a physically disabled person) whether or not the use of either hand (or prosthetic device) is necessary to activate or deactivate the mobile telephone.
- (4) Park or parked shall mean for the operator to completely cease movement of a motor vehicle in a lawful manner and location. For purposes of this section, "parked" does not include or mean a vehicle stopped in a lane of traffic due to either a lawful traffic control device, or the conditions on the roadway, or traffic congestion patterns then existing.
- (5) *Portable electronic device* shall mean an MP3 or other hand-held music player, electronic reading device, laptop computer, pager, global positioning system or navigation system, electronic game device, or portable computing device.
- (6) Text message means a two-way communication (whether real-time or asynchronous) in which data (composed in whole or in part of text, numbers, images, or symbols) is sent, entered, or received by a method other than by voice and transmitted through either a short message service (SMS) or a computer network. The term does not include a communication transmitted through a global positioning or navigation system.
- (b) A person commits an offense if the person uses a hand-held mobile communication device and/or a portable electronic device to 1) engage in a call, 2) send, read, or write a text message, 3) view pictures or video, 4) engage in gaming, or 5) engage in any other use of the device while operating a motor vehicle on a public roadway within the corporate limits of the City of Shavano Park.
- (c) This section does not apply to an operator of a motor vehicle using a hand-held mobile communications device and/or portable electronic device:
  - (1) While the vehicle is legally parked;
  - (2) That is affixed to the vehicle and used as a global positioning or navigation system;
  - (3) That is used with a hands-free mobile communication telephone or other such device to engage in telephone communications or to listen to audio transmissions;
  - (4) While operating an authorized emergency vehicle in an official capacity; or
  - (5) Who is licensed by the Federal Communications Commission while operating a radio frequency device other than a hand-held mobile communication device.
- (d) It shall be an affirmative defense to prosecution under this section that the person was using a hand-held mobile communication device or portable electronic device for the purpose of:

- (1) Reporting illegal activity to a law enforcement agency;
- (2) Communicating with an emergency response operator, a fire department, a law enforcement agency, a hospital, a physician's office, or a health clinic regarding a medical or other emergency situation; or
- (3) Preventing injury to a person or property.
- (e) A person convicted of an offense under this section shall be punished by a fine of not more than \$200.00 per violation.
- (f) An offense under this section is not a moving violation and may not be made a part of a person's driving record or insurance record.
- (g) A person, under the age of 18, who receives a citation for violation of Texas Transportation Code § 545.424, shall not also be charged for a violation of this section under the same facts. A person who receives a citation for violation of Texas Transportation Code § 545.425, shall not also be charged with a violation of this section under the same facts.

## II CODE AMENDMENT

Chapter 32, Article I. – IN GENERAL, Section 32-2 of the City of Shavano Park Code of Ordinances is hereby amended to read as follows:

## Sec. 32-2. – Posted Signs.

- (a) In accordance with Texas Transportation Code § 545.425 (b-2)(1), the City Manager is hereby authorized and directed to have signs posted at each point at which a state highway, U.S. highway, or interstate highway enters the City of Shavano Park.
- (b) The posted signs shall be readable to an operator traveling at the applicable speed limit and provide notice to motor vehicle operators that:
  - (1) an operator is prohibited from using a handheld wireless communication device while operating a motor vehicle within the corporate limits of the City, and whether use of a wireless communication device with a hands-free device is allowed in the political subdivision; and
  - (2) violation of this prohibition may subject the operator to criminal fine.
- (c) In accordance with Texas Transportation Code § 545.425 (b-2)(1), and, subject to all applicable United States Department of Transportation Federal Highway Administration rules, the City Manager is hereby authorized and directed to post a message that complies with the subdivision immediately above on any dynamic message sign operated by the City of Shavano Park, which is located on a state highway, U.S. highway, or interstate highway within the corporate limits of the City.

## III CUMULATIVE CLAUSE

That this ordinance shall be cumulative of all provisions of the City of Shavano Park, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event the conflicting provisions of such Ordinance are hereby repealed.

## IV SEVERABILITY

That it is hereby declared to be the intention of the City Council of the City of Shavano Park that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinances, since the same would have been enacted by the City Council without incorporation in this ordinance of any such unconstitutional phrases, clause, sentence, paragraph or section.

## V PROPER NOTICE AND MEETING

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government

## VI EFFECTIVE DATE

This ordinance shall be effective upon passage and publication as required by State and Local law and posting of signs as required by Section II of this Ordinance.

**PASSED AND APPROVED** on the first reading by the City Council of the City of Shavano Park this the 26th day of November, 2018.

PASSED AND APPROVED	on the	second	reading	by t	he City	Council	of	the	City	O
Shavano Park this the	day of _		_, 2018.							

Attest:	ROBERT WERNER, MAYOR
ZINA TEDFORD, City Secretary	
Approved as to Form:	
CHARLES E. ZECH, City Attorney	

## From Texas Department of Transportation

## https://www.txdot.gov/driver/laws/cellphones.html

- Alamo
- Alice
- Amarillo
- Angleton
- Anthony
- Aransas Pass
- Argyle
- Arlington
- Austin
- Balcones Heights
- Bedford
- Bee Cave
- Bellaire
- Big Lake
- Boerne
- Brazoria
- Brownsville
- Buda
- Canyon
- Carrizo Springs
- Castle Hills
- Conroe
- Converse
- Corpus Christi
- Deer Park
- Denton
- Edinburg
- El Paso
- Farmers Branch
- Floresville
- Fredericksburg
- Galveston
- Garden Ridge
- Grand Prairie
- Groesbeck
- Harlingen
- Helotes
- Hereford
- Hill Country Village
- Hurst
- Jacksonville
- Kingsville
- Kyle
- Laguna Vista
- Lake Dallas
- Lake Tanglewood
- Lakeway
- La Porte
- Laredo

- Liberty Hill
- Little Elm
- Lockhart
- Magnolia
- Maypearl
- McAllen
- Meadowlakes
- Midland
- Midlothian
- Mission
- Missouri City
- Mount Belvieu
- Mount Pleasant
- Mount Vernon
- Nacogdoches
- New Braunfels
- Overton
- Palmview
- Pampa
- Pecos
- Penitas
- Pharr
- Port Aransas
- Richwood
- Rowlett
- San Angelo
- San Antonio
- San Benito
- San Juan
- San Marcos
- Schertz
- Seagoville
- Seguin
- Selma
- Shoreacres
- Sinton
- Snyder
- Socorro
- Stephenville
- Sunnyvale
- Sunset Valley
- Sweetwater
- Tomball
- Universal City
- Watauga
- Westlake Hills
- West University Place

- White Settlement
- Wimberly
- Windcrest

## CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.7

Prepared by: Ald. Michael Colemere Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Discussion / action - Updating appearance / address maintenance issues with the Well #6 access roadway off DeZavala with possible relocating access to the rear of the tract using the shaded fuel break - Ald. Colemere

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**Attachments for Reference**:

1) Views of well #6 entries and DeZavala frontage

**BACKGROUND / HISTORY:** Last year, the city created an access road from DeZavala to the #6 wellsite in the rear of the municipal tract. This winding path is the only full access to this well. Prior to this road, we entered this well through private property and even then the access was very limited. The original idea was to keep the pathway simple and natural and keep it covered in mulch. However, when it rains the mulch layer regularly washes off and as the service trucks enter and exit the road they leave rather deep and heavy ruts and they then track heavy mud and debris onto DeZavala. This makes for a very unsightly look.

**DISCUSSION:** We have invested significant time in improving the street view of the DeZavala side of the tract. I have fielded a number of negative comments on the look of the entry as well as the mud and ruts over the last year. Also, several citizens have spoken repeatedly at "Citizens to be Heard" on this unattractive look of the path as well.

Also, in investigating this issue it is an apparent TCEQ requirement that "all" wells have effective ALL-WEATHER access. This current roadbed doesn't meet those criteria. It is doubtful that, in light of the recent heavy rains, we would have even been able to get any well service or maintenance vehicles into the well site without them getting hopelessly stuck in the mud. The city should look into addressing this issue with a more solid crushed stone base. At minimum, we should consider cleaning up and dressing up the approach coming off DeZavala from the road to the pipe gateway entrance. It could be bordered with rail timbers, heavy ruble stone or concrete curbing to keep the drive intact and as esthetically appealing as possible. This approach from the west has the potential to be a beautiful natural showcase entry to the heart of our city and the unsightly well road entry detracts from that feeling. Simple investigation suggests that this is not a significant expense and could likely be done by in house staff as time permits. Or it could be contracted out.

Another possible option to consider may be to abandon this access path altogether and run a new path from the rear of the north side of the city hall or 911 property using the recently completed shaded fuel break. This removes all the entry from DeZavala completely and places it in an area almost totally hidden from public view.

Funding for either the DeZavala approach or the second option could come from the municipal tract fund or other sources to be determined.

Photos from 10-29-18 are attached.

## **COURSES OF ACTION:** Option 1

Have staff investigate costs and options to make the current path an acceptable all weather surface and more esthetically appealing entry from the DeZavala frontage.

## Option 2

Have staff investigate costs, options and possibilities of abandoning this approach altogether and using the Shaded Fuel break to make a new path.

#### **FINANCIAL IMPACT varies TBD**

**MOTION REQUESTED:** To have staff review options and return to council in January with further details, cost estimates and time frame for options one and two.











## CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.8

Prepared by: Curtis Leeth Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Discussion / action - Ordinance O-2018-015 revising small cell node Design Manual to adopt CPS Energy Pole Attachment Standards for City service poles and establish Municipal Park (first reading) - City Manager



**Attachments for Reference**:

- 1) 6.8a Ordinance O-2018-015
- 2) 6.8b Attachment A Design Manual3) 6.8c Design Manual TRACK CHANGES

**BACKGROUND / HISTORY:** On March 26, 2018 the City Council approved Ordinance O-2018-002 establishing the City's permitting and regulatory authority over small cell installations as allowed under Texas Local Government Code (LGC) Chapter 284. This Texas law requires a city to allow access for cellular antennae and related equipment ("small cell nodes") in city rights-of-way, and it also entitles cell companies and others to place equipment on city light poles, traffic poles, street signs, and other poles. Small cell nodes are not yet a replacement for the large cell "macro towers." Rather, the nodes are meant to expand network bandwidth in densely populated areas.

During summer and fall City staff attended a number of workshops hosted by CPS Energy to see local trends in deployment, hear CPS and City of San Antonio (CoSA) official's experience thus far and the way ahead on this new technology trend.

On September 27, 2018 the Federal Communications Commission (FCC) released an Order aimed at accelerating the rate of small cell deployments across the country by pre-empting what are perceived as local government barriers to deployment. The City has been advised that this Order is likely to draw challenge in Court before going into effect in January 2019. It is unknown at this time how industry will react to the FCC Order in Texas, as the FCC Order largely resembles Texas law.

**DISCUSSION:** The proposed amendments to the Ordinance and Design Manual accomplish five primary tasks:

#### 1. Declares the Municipal Tract to be a "Municipal Park" as under LGC Chapter 284

a. This gives City more authority under Texas Law to control small cell installations on or adjacent to the Municipal Tract

## 2. Encourages network providers complete a CPS Joint Review before submitting permits

a. This *cannot* be required by Texas Law, but CPS Joint Review will increase coordination and permitting efficiency under the strict "shot clock" time limits under Texas Law and the FCC Order.

## 3. Adopts CPS pole attachment technical standards for CPS poles and existing Municipal poles

a. This will ensure uniform look and design and adopts the learned CPS safety and technical experiences from past deployments.

## 4. Adopts a number of CoSA technical provisions currently enforced under CoSA Ordinance

a. These provisions adopt best practices learned by CoSA. They are currently enforced by Ordinance in San Antonio's jurisdiction.

## 5. Complies with a number of FCC Order provisions that are in City's interest

a. Broadly the FCC Order substantially alters some interpretations of City authority over the rights-of-way but does benefits City interests in a few minor ways by pre-empting more restrictive elements of Texas Law. The broad pre-emption of City authority by the FCC Order will likely be decided in Federal Court over the coming years.

All proposed amendments have been vetted by the City Attorney on two occasions. Language referring to CPS regulations has been reviewed by CPS Energy as well.

**COURSES OF ACTION:** Approve Ordinance O-2018-015 revising small cell node Design Manual to adopt CPS Energy Pole Attachment Standards for City service poles and establish Design Districts; or alternatively decline and provide further guidance to staff.

**FINANCIAL IMPACT:** Minor revenue increase from \$20 increase in network provider pole annual rental fee (per FCC Order).

**MOTION REQUESTED:** Approve Ordinance O-2018-015 revising small cell node Design Manual to adopt CPS Energy Pole Attachment Standards for City service poles and establish Design Districts (first reading).

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE V TO DECLARE CITY MUNICIPAL PARKS AND ADOPTING DESIGN MANUAL AS AMENDED; PROVIDING A CUMULATIVE & CONFLICTS CLAUSE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City of Shavano Park, Texas ("City") recognizes that the State of Texas has delegated to the City the fiduciary duty, as a trustee, to manage the public right-ofway for the health, safety, and welfare of the public to Texas municipalities; and

**WHEREAS**, Chapter 284 of the Texas Local Government Code ("the Code") allows certain wireless network providers to install in the City's public rights-of-way their wireless facilities, described and defined in Section 284.002 of the Code as "Micro Network Nodes", "Network Nodes", and "Node Support Poles;" and

**WHEREAS**, Section 284.002 of the Code expressly allows a municipality to declare areas of the City as Design districts and Municipal parks; and

**WHEREAS**, as expressly allowed by Section 284.108 of the Code and pursuant to its police power authority reserved in Sec. 284.301 of the Code, the City has enacted a *Design Manual for the Installation of Network Nodes and Node Support Poles* ("the Design Manual") in order to meet its fiduciary duty to the citizens of the City, and to give assistance and guidance to wireless telecommunications network providers to assist such companies in the timely, efficient, safe and aesthetically pleasing installation of technologically competitive equipment; and

**WHEREAS**, the City Council of the City of Shavano Park desires to regulate the installation of Network Nodes and Network Support Poles pursuant to Chapter 284 of the Code in a way that is fair, reasonable and nondiscriminatory.

## NOW, THERFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

## SECTION I CODE AMENDMENT

Chapter 34, Article V, Section 34-302 of the City of Shavano Park Code of Ordinances is hereby amended to add the following subsection:

(H) <u>CPS Energy Coordination</u>. Network Providers are encouraged to complete a CPS Joint Review with CPS Energy, Inc. before submitting any permit(s). The CPS Join Review will coordinate the safe and efficient supply of electrical power to Network Provider installations with minimal disruption to existing infrastructure in the City Rights-of-Way.

## SECTION II CODE AMENDMENT

Chapter 34, Article V, Section 34-303(A) of the City of Shavano Park Code of Ordinances hereby amended to read as follows:

## Sec. 34-303. – Action on Permit Applications

- (A) <u>Review of Applications</u>. The City shall review applications for network nodes, node support poles and transport facilities in light of their conformity with applicable law, City Code and Design Manual and shall issue such permits on nondiscriminatory terms and conditions subject to the following requirements:
  - 1) Within 10 30 days of receiving an application for a network node, node support or transport facility pole, the City shall determine and notify the Applicant whether the application is complete; or if incomplete, the City must specifically identify the missing information in such notification. There shall be no fee charged for completion and resubmittal of an application.
  - 2) The City shall make its final decision to approve or deny a complete application no later than (i) 21 days after receipt of a complete application for a transport facility, <u>and</u> (ii) <u>90</u> <del>60</del> days after receipt of a complete application for a network node or new node support pole.; and (iii) <u>150 days after receipt of a completed application for a new node support pole.</u>
  - 3) The City shall advise the Applicant in writing of its final decision, and, if denied, the basis for that denial, including specific provisions of City Code, Design Manual or applicable law on which the denial was based, and send the documentation to the Applicant on or before the day the City denies the application. The Applicant may cure the deficiencies identified by the City and resubmit the application within 30 days of the denial without paying an additional application fee. The City shall approve or deny the revised application within 90 days of receipt of the amended application. The subsequent review by the City shall be limited to the deficiencies cited in the original denial.
  - 4) If the City fails to act on an application within the review period specified in this Section, the application shall be deemed approved.
  - 5) An applicant seeking to collocate network nodes may, at the Applicant's discretion, file a consolidated application and receive permits for up to 30 network

nodes. Provided however, the City's denial of any node within a single application shall not affect other nodes submitted in the same application. The City shall grant permits for any and all nodes in a single application that it does not deny, subject to the requirements of this Section.

## SECTION III CODE AMENDMENT

Chapter 34, Article V, of the City of Shavano Park Code of Ordinances hereby adds Section 312 to read as follows:

## Sec. 34-312. - Municipal Parks declared

The property legally described as County Block 4782E, Block 1, Lot 1811 in Shavano Park Unit-15D is hereby declared to be a Municipal Park as defined under Local Government Code Section 284.002.

## SECTION IV CODE AMENDMENT

Appendix A – City of Shavano Park Fee Schedule, of the City of Shavano Park Code of Ordinances hereby amends the NETWORK NODE ANNUAL SITE RENTAL FEE to read as follows:

NETWORK NODE ANNUAL SITE RENTAL FEE:	
For each network node site  Note: Adjusted on an annual basis, by an amount equal to one-half of the annual change, if any, in the Consumer Price Index	\$270.00 \$250.00

#### **SECTION V**

**THAT** the Design Manual, as amended and included as Exhibit A to this ordinance, is hereby adopted as the City's Design Manual under Local Government Code Section 284.108 and Section 34-111 of the City of Shavano Park Code of Ordinances.

## VI CUMULATIVE CLAUSE

That this ordinance shall be cumulative of all provisions of the City of Shavano Park, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event the conflicting provisions of such Ordinance are hereby repealed.

## VII SEVERABILITY

That it is hereby declared to be the intention of the City Council of the City of Shavano Park that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinances, since the same would have been enacted by the City Council without incorporation in this ordinance of any such unconstitutional phrases, clause, sentence, paragraph or section.

## VIII PROPER NOTICE AND MEETING

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government

## IX EFFECTIVE DATE

This ordinance shall be effective upon passage and publication as required by State and Local law.

**PASSED AND APPROVED** on the first reading by the City Council of the City of Shavano Park this the 26th day of November, 2018.

Shavano Park this theth day of, 2	5 , ,
Attest:	ROBERT WERNER, MAYOR
<b>ZINA TEDFORD,</b> City Secretary	

Approved as to Form:	
CHARLES E. ZECH, City Attorney	

# Design Manual for the City of Shavano Park, Texas

for the Installation of Network Nodes and Node Support Poles pursuant to Tex. Loc. Gov. Code, Chapter 284.

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#### SECTION 1. PURPOSE AND APPLICABILITY.

The City of Shavano Park, Texas ("City") recognizes that the State of Texas has delegated to the City the fiduciary duty, as a trustee, to manage the public right-of-way for the health, safety, and welfare of the public to Texas municipalities.

*Purpose:* Loc. Gov. Code, Chapter 284 allows certain wireless Network Providers to install in the public rights-of-way their wireless facilities, described and defined in Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002 as "Micro Network Nodes", "Network Nodes", and "Node Support Poles".

As expressly allowed by Tex. Loc. Gov. Code, Chapter 284, Section 284.108, and pursuant to its police power authority reserved in Sec. 284.301<sup>1</sup>, the City enacts these Design Guidelines in order to meet its fiduciary duty to the citizens of the City, and to give assistance and guidance to wireless telecommunications providers to assist such companies in the timely, efficient, safe and aesthetically pleasing installation of technologically competitive equipment.

Applicability: This Design Manual is for siting and criteria for the installation Wireless Facilities, including Micro Network Nodes, Network Nodes, Node Support Poles and related ground equipment being installed pursuant to Loc. Gov. Code, Chapter 284

This Design Manual shall apply to any sitings, installations, collocations in, on, over or under the public rights-of-way of Network nodes, Node support poles, Micro network nodes, Distributed Antenna Systems, microwave communications or other Wireless Facilities, by whatever nomenclature, whether they are installed pursuant to Chapter 284, or installed pursuant to an agreement as agreed to and consented to by the City in its discretion, or installed as may otherwise be allowed by state law.

#### **SECTION 2. DEFINITIONS.**

The definitions as used in Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002 shall be used in this Design Manual, unless otherwise noted in this Section 2, below.<sup>2</sup>

Abandon and its derivatives means the facilities installed in the right-of-way (including by way of example but not limited to: poles, wires, conduit, manholes, handholes, cuts, network nodes and node support poles, or portion thereof) that have been left by Provider in an unused or non-functioning condition for more than 120 consecutive calendar days unless, after notice to Provider, Provider has established to the reasonable satisfaction of the City that the applicable facilities, or portion thereof, is still in active use.

Antenna means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

*Applicable codes* means:

- (A) uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization; and
- (B) local amendments to those codes to the extent not inconsistent with Chapter 284.

City means the City of Shavano Park, Texas or its lawful successor.

City Council means the municipal governing body of the City of Shavano Park, Texas.

Chapter 284 means Tex. Loc. Gov. Code, Chapter 284.

*Collocate* and *collocation* mean the installation, mounting, maintenance, modification, operation, or replacement of network nodes in a public right-of-way on or adjacent to a pole.

Concealment or Camouflaged means any Wireless Facility or Pole that is covered, blended, painted, disguised, camouflaged or otherwise concealed such that the Wireless Facility blends into the surrounding environment and is visually unobtrusive as allowed as a condition for City advance approval under Chapter 284, Sec. 284.105 in Historic or Design Districts. A Concealed or Camouflaged Wireless Facility or Pole also includes any Wireless Facility or Pole conforming to the surrounding area in which the Wireless Facility or Pole is located and may include, but is not limited to hidden beneath a façade, blended with surrounding area design, painted to match the supporting area, or disguised with artificial tree branches.

Decorative pole means a streetlight pole specially designed and placed for aesthetic purposes and on which no appurtenances or attachments, other than specially designed informational or directional signage or temporary holiday or special event attachments, have been placed or are permitted to be placed according to nondiscriminatory municipal codes.

Disaster emergency or disaster or emergency means an imminent, impending, or actual natural or humanly induced situation wherein the health, safety, or welfare of the residents of the city is threatened, and includes, but is not limited to any declaration of emergency by city state or federal governmental authorities.

Distributed Antenna System or DAS shall be included as a type of "Network Node."

*Easement* means and shall include any public easement or other compatible use created by dedication, or by other means, to the city for public utility purposes or any other purpose whatsoever. "Easement" shall include a private easement used for the provision of utilities.

Federal Communications Commission or FCC means the Federal Administrative Agency, or lawful successor, authorized to oversee cable television and other multi-channel regulation on a national level.

*Highway right-of-way* means right-of-way adjacent to a state or federal highway.

Law means common law or a federal, state, or local law, statute, code, rule, regulation, order, or ordinance.

Local means within the geographical boundaries of the City.

Location means the City approved and lawfully permitted location for the Network Node.

*Macro tower* means a guyed or self-supported pole or monopole greater than the height parameters prescribed by Chapter 284, Section 284.103 and that supports or is capable of supporting antennas.

Manager means the City Manager for the City of Shavano Park, Texas, or designee.

*Micro network node* means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.

*Municipal park* means an area that is zoned or otherwise designated by municipal code as a public park for the purpose of recreational activity.

*Municipally owned utility pole* means a utility pole owned or operated by a municipally owned utility, as defined by Section 11.003, Utilities Code, and located in a public right-of-way.

*Network node* means equipment at a fixed location that enables wireless communications between user equipment and a communications network. The term:

- (A) includes:
  - (i) equipment associated with wireless communications;
  - (ii) a radio transceiver, an antenna, a battery-only backup power supply, and comparable equipment, regardless of technological configuration; and
  - (iii) coaxial or fiber-optic cable that is immediately adjacent to and directly associated with a particular collocation; and
- (B) does not include:
  - (i) an electric generator;
  - (ii) a pole; or
  - (iii) a macro tower

#### *Network provider* means:

- (A) a wireless service provider; or
- (B) a person that does not provide wireless services and that is not an electric utility but builds or installs on behalf of a wireless service provider:
  - (i) network nodes: or
  - (ii) node support poles or any other structure that supports or is capable of supporting a network node.

*Node support pole* means a pole installed by a network provider for the primary purpose of supporting a network node.

*Permit* means a written authorization for the use of the public right-of-way or collocation on a service pole required from a municipality before a network provider may perform an action or initiate, continue, or complete a project over which the municipality has police power authority.

*Pole* means a service pole, municipally owned utility pole, node support pole, or utility pole.

*Private easement* means an easement or other real property right that is only for the benefit of the grantor and grantee and their successors and assigns.

Provider has the same meaning as "Network Provider."

*Public right-of-way* means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easement in which the municipality has an interest. The term does not include:

- (A) a private easement; or
- (B) the airwaves above a public right-of-way with regard to wireless telecommunications.

*Public right-of-way management ordinance* means an ordinance that complies with Chapter 284, Subchapter C.

SCADA or Supervisory Control and Data Acquisition systems means a category of software application programs and hardware used by the City for process control and gathering of data in real time from remote locations in order to monitor equipment and conditions of the City public water and wastewater utility facilities. These systems may utilize both cable and wireless communications.

Service pole means a pole, other than a municipally owned utility pole, owned or operated by a municipality and located in a public right-of-way, including:

- (A) a pole that supports traffic control functions;
- (B) a structure for signage;
- (C) a pole that supports lighting, other than a decorative pole; and
- (D) a pole or similar structure owned or operated by a municipality and supporting only network nodes.

Small cell shall be included as a type of "Network Node."

Street means only the paved portion of the right-of-way used for vehicular travel, being the area between the inside of the curb to the inside of the opposite curb, or the area between the two parallel edges of the paved roadway for vehicular travel where there is no curb. A "Street" is generally part of, but smaller in width than the width of the entire right-of-way, while a right-of-way may include sidewalks and utility easements, a "Street" does not. A "street" does not include the curb or the sidewalk, if either are present at the time of a permit application or if added later. SWPPP shall mean Storm Water Pollution Prevention Plan.

TAS means Texas Accessibility Standards.

*Traffic Signal* means any device, whether manually, electrically, or mechanically operated by which traffic is alternately directed to stop and to proceed.

*Transport facility* means each transmission path physically within a public right-of-way, extending with a physical line from a network node directly to the network, for the purpose of providing backhaul for network nodes.

*Underground Requirement Area* shall mean means an area where poles, overhead wires, and associated overhead or above ground structures have been removed and buried or have been approved for burial underground pursuant to municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way.

*User* means a person or organization which conducts a business over facilities occupying the whole or a part of a public street or right-of-way, depending on the context.

*Utility pole* means a pole that provides:

- (A) electric distribution with a voltage rating of not more than 34.5 kilovolts; or
- (B) services of a telecommunications provider, as defined by Chapter 284, Section 51.002, Utilities Code.

Wireless service means any service, using licensed or unlicensed wireless spectrum, including the use of Wi-Fi, whether at a fixed location or mobile, provided to the public using a network node.

Wireless service provider means a person that provides wireless service to the public.

Wireless facilities mean "Micro Network Nodes," "Network Nodes," and "Node Support Poles" as defined in Texas Local Government Code Chapter 284.

## SECTION 3. PROHIBITED AND PREFERRED LOCATIONS OF MICRO NETWORK NODE, NETWORK NODE, NODE SUPPORT POLE AND RELATED GROUND EQUIPMENT.

## A. Prohibited or Restricted Areas for Certain Wireless facilities, except with Separate City Agreement or Subject to Concealment Conditions.

- 1. *Municipal Parks and Residential Areas*. In accordance with Chapter 284, Sec. 284.104 (a), a Network Provider may not install a Node Support Pole in a public right-of-way without the City's discretionary, nondiscriminatory, and written consent if the public right-of-way is in a Municipal park or is adjacent to a street or thoroughfare that is:
  - a. not more than 50 feet wide of paved street surface, being the area measured as the shortest distance between the inside of the curb to the inside of the opposite curb, or the area measured as the shortest distance between the two parallel edges of the paved roadway for vehicular travel where there is no curb; and
  - b. adjacent to single-family residential lots or other multifamily residences or undeveloped land that is designated for residential use by zoning or deed restrictions.

- 1.1. In accordance with Chapter 284, Sec. 284.104 (b), a Network Provider installing a Network Node or Node Support Pole in a public right-of-way described above shall comply with private deed restrictions and other private restrictions in the area that apply to those facilities.
- 1.2. Each permit application shall disclose if it is within a Municipal Park and Residential Areas as described above.
- 2. Compliance with Undergrounding Requirements. In accordance with Chapter 284, Sec. 284.107, a Network Provider shall comply with nondiscriminatory undergrounding requirements, including municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way without first obtaining zoning or land use approval.
  - 2.1. Areas may be designated from time to time by the City as Underground Requirement Areas in accordance with filed plats, and or conversions of overhead to underground areas, as may be allowed by law.
  - 2.2. Each permit application shall disclose if it is within an area that has undergrounding requirements.

#### **B.** Least preferable locations.

- 1. **Residential Areas and Parks**. A Network Provider is discouraged from installing a Network Node on an existing pole in a public right-of-way without written consent from the City Council if the public right-of-way is located in or adjacent to a street or thoroughfare that is adjacent to a municipal park or single-family residential lots or other multifamily residences or undeveloped land that is designated for residential use by zoning or deed restrictions.
  - 1.1. In accordance with Chapter 284, Sec. 284.104 (b) a Network Provider installing a Network Node or a Node Support Pole in a public right-of-way shall comply with private deed restrictions and other private restrictions in the area that apply to those facilities.

#### C. Most preferable locations

- 1. Commercial zoning districts (B-1, B-2, O-1) if not adjacent to a Municipal Park or a Residential zoning district.
- 2. Highway Rights-of-Way areas if not adjacent to a Municipal Park or a Residential zoning district.

#### D. Designated Areas.

1. The City Council may designate an area as a Historic District or a Design District under Chapter 284.105 at any time.

- 2. The failure to designate an area in this Chapter shall not mean that such an area is not within a defined district, if so designated by the City Council. Future areas may be designated as one of these Districts at any time. Such a designation does not require a zoning case.
- 3. While not required under Chapter 284 to designate Underground Compliance Areas to prohibit above ground Wireless facilities, the City may also, from time to time, also designate Underground Compliance Areas.

#### E. Exceptions

The City by its discretionary consent and agreement may grant exceptions to the above prohibited locations and sizes, but only in a non-exclusive, and non-discriminatory manner, as allowed or required by Chapter 284, Sec. 284.109 and Sec. 284.110.

## F. Order of Preference regarding Network Node attachment to existing facilities and New Node Support Poles.

- 1. Existing telephone or electrical lines between existing utility poles. Micro Network Nodes shall only be lashed on existing telephone or electrical lines between existing utility poles (electric poles or telephones poles), with notice to the pole owner as required by the Federal Pole Attachment Act, and not placed on Utility Poles, Node Support Poles or Service Poles.
- 2. *Existing Utility Poles* (electric poles or telephones poles), shall be the preferred support facility for Network Nodes and related ground equipment.

#### 3. Municipal Service Poles:

- a. Non-decorative street lights with a height of more than 20 feet.
- b. *Traffic signal structures* when such installation will not interfere with the integrity of the facility and will not interfere with the safety of public and in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b).
- c. Street signage shall be a low priority use for attachment of a Network Node.
- d. Other municipal Service pole use is discouraged.
- 4. *New node support poles* shall be the least preferred type of allowed facility for attachment of Network Nodes.
- 5. *Ground Equipment*. Ground equipment should be minimal and the least intrusive.

#### SECTION 4. GUIDELINES ON PLACEMENT.

#### A. Generally.

In accordance with Chapter 284.102, a Network Provider shall construct and maintain Network Nodes and Node Support Poles in a manner that does not:

- 1. obstruct, impede, or hinder the usual travel or public safety on a public right-of-way;
- 2. obstruct the legal use of a public right-of-way by other utility providers;
- 3. violate nondiscriminatory applicable codes;

- 4. violate or conflict with the City's publicly disclosed public right-of-way management ordinance or this Design Manual.
- 5. violate the federal Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 et seq.).

#### **B.** General Requirements and Information:

- 1. *Size Limits*. Network Providers shall provide detailed drawings, with calculations to show strict conformity to the size limitations as set forth in Chapter 284, in accordance with, but not limited to Chapter 284, Sec. 284.002, size of a Micro Network Node, Sec. 284.003, Size of Network Nodes, and Sec. 284.103, Max. pole height, with each application and with each request for a permit for each location.<sup>3</sup>
- 2. *State and Federal Rights-of-way permit*. If the project lies within a Highway Right-of-Way, the applicant must provide evidence of a permit from the State or Federal Government.
- 3. *CPS Energy Utility Poles*. If the project utilizes a CPS Energy Utility Pole as the support facility for micro network nodes or network nodes and related ground equipment, the Network Provider is required to obtain an approved CPS Energy permit for a City of Shavano Park Small Cell Permit.
- 4. Confirmation of non-interference with City Safety Communication or SCADA Networks.
  - a. The Network Provider needs to provide analysis that the proposed network node shall not cause any interference with City public safety radio system, traffic signal light system, SCADA system, or other city safety communications components in accordance with Chapter 284, Sec. 284.304.
  - b. It shall be the responsibility of the Network Provider to evaluate, prior to making application for permit, the compatibility between the existing City infrastructure and Provider's proposed Network Node. A Network Node shall not be installed in a location that causes any interference. Network Nodes shall not be allowed on City's public safety radio infrastructure. Communication frequencies used by the City's emergency response and SCADA networks shall be provided to Network Provider as needed.

## 5. Improperly Located Network Node facilities, Node Support Poles and related ground equipment:

- a. Improperly Located Network Node facilities, Node Support Poles and related ground equipment shall not impede pedestrian or vehicular traffic in the Right-of-Way. If any Network Node facilities, Node Support Poles or ground equipment is installed in a location that is not in accordance with the plans approved by the City Director of Community Development Services Department and impedes pedestrian or vehicular traffic or does not comply or otherwise renders the Right-of-Way non-compliant with applicable Laws, including the American Disabilities Act, then Network Provider shall promptly remove the Network Node facilities, Node Support Poles or ground equipment.
- b. Notice to Remove unauthorized facilities and relocate and penalty: After 30 days' notice to remove of Network Node facilities, Node Support Poles or ground equipment that is located in the incorrect permitted location, if not relocated the Network Provider shall be subject to a penalty of \$500.00 per day penalty until the Network Node facilities, Node Support Poles or ground equipment is relocated to the correct area within the permitted

Location, regardless of whether or not the Network Provider's contractor, subcontractor, or vendor installed the Network Node facilities, Node Support Poles or ground equipment in strict conformity with the City ordinances, and other applicable ordinances concerning improperly located facilities in the rights-of-way.

#### C. Specific Requirements

In accordance with Texas Local Government Code Section 284.108, the following shall apply to all network node installations in the right of way ('ROW'):

- 1. Network providers shall be responsible for ensuring compliance with all applicable federal, state, and other local installation and construction standards and industry best practices, as well as the Americans with Disabilities Act.
- 2. New node support poles shall be located at least two hundred and fifty (250) feet from any existing pole of any type, unless the City Manager determines in his sole discretion that the network provider has shown good cause for granting an exception to the distance requirement. Good cause is determined in the director's sole discretion and, in any event must be based on the unavailability or unsuitability of all other feasible locations.
- 3. Electrical power to network nodes and related equipment shall be wholly separate from electrical power serving City of Shavano Park equipment including traffic signal devices, street lighting, etc. In addition, applicants shall be responsible for compliance with applicable CPS meter requirements.
- 4. All electrical and communication cabling to network nodes and related equipment shall be run in its own conduit path outside of the conduit path used by City of Shavano Park infrastructure.
- 5. In order to permit emergency power shut-downs, an electrical cutoff, accessible by City of Shavano Park personnel, shall be provided at each network node or related equipment installation with separate electrical power service.
- 6. Installation of network nodes and related equipment shall not hinder the intended operation and visibility of all traffic control devices, including but not limited to signal faces, signals, detectors, push buttons, etc.
- 7. When approved pursuant to applicable procedures and reviews, including load analysis, extensions may be mounted to poles to permit installation of a network node or related equipment.
- 8. All pole excavations, construction activities, and aerial installations on poles in the ROW shall be carried on as to minimize interference with the use of City's public ROWs and with the use of private property, in accordance with all regulations of the City necessary to provide for public health, safety and convenience.

#### D. Underground Requirement Areas.

- 1. In accordance with Chapter 284.107, a Network Provider shall, in relation to installation for which the City approved a permit application, comply with nondiscriminatory undergrounding requirements, including municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way without first obtaining zoning or land use approval.
- 2. If a location is designated by the City to transits to be an Underground Requirement Area, then a Network Provider's permit for the location of the Micro Network Node, Network Node, Node Support Pole, and related ground equipment at such location will be revoked 90 days after the designation, with removal of said the Micro Network Node, Network Node, Node Support Pole, and related ground equipment at such location within 90 days of such designation, or as otherwise reasonably allowed by the City for the transition of other overhead facilities.
- 3. Before commencing underground installation, 811 Dig Test must be called so that the area can be flagged for underground utilities.

#### E. Network Node facilities placement.

- 1. *Right-of-Way:* Network Node facilities, Node Support Poles and related ground equipment shall be placed, as much as possible, within two feet of the outer edge of the Right-of-Way line to minimize any obstruction, impediment, or hindrance to the usual travel or public safety on a public right-of-way.
- 2. *Height above ground*. Network Node attachments to a pole shall be installed at least eight (8) feet above the ground in accordance with Chapter 284, Sec. 284.108, and if a Network Node attachment is projecting toward the street, for the safety and protection of the public and vehicular traffic, the attachment shall be installed no less than sixteen (16) feet above the ground.
- 3. *Protrusions*. In accordance with Chapter 284, Sec. 284.003 (a) (1) (C), Sec. 284.003 (a) (2) (C) and Sec. 284.003 (a) (3) (B) no protrusion from the outer circumference of the existing structure or pole shall be more than two (2) feet.
- 4. *Limit on number of Network Nodes per Site*. There shall be no more than one Network Node on any one Pole.

#### F. New Node Support Poles.

- 1. *New Node Support Poles Spacing*. New node support poles shall be spaced apart from existing utility poles or Node Support poles at the same as the spacing between utility poles in the immediate proximity, but no less than at a minimum 300 feet from a utility pole or another Node Support Pole to minimize the hazard of poles adjacent to road ways and to minimize effect on property values and aesthetics on the area.
- 2. *Height of Node Support Poles or modified Utility Pole*. In accordance with Chapter 284, Sec. 284.103 a Node support pole or modified Utility Pole may not exceed the lesser of:

- a. 10 feet in height above the tallest existing utility pole located within 500 linear feet of the new pole in the same public right-of-way; or
- b. 50 feet above ground level.

#### G. Ground Equipment.

- 1. Ground Equipment near street corners and intersections. Ground equipment should be minimal and the least intrusive. In accordance with Chapter 284.102 (1), to minimize any obstruction, impediment, or hindrance to the usual travel or public safety on a public right-of-way the maximum line of sight required to add to safe travel of vehicular and pedestrian traffic and in order to maximize that line of sight at street corners and intersections and to minimize hazards at those locations, ground equipment may not be installed within 250 feet of a street corner or a street intersection.
- 2. *Ground Equipment near Municipal Parks*. For the safety of Municipal park patrons, particularly small children, and to allow full line of sights near Municipal park property, the Network Provider shall not install Ground Equipment in a Right-of-Way that is within a Park or within 250 feet of the boundary line of a Park, unless approved by the City Manager in writing.
- 3. *Minimize Ground equipment density*: In accordance with Chapter 284, Sec. 284.102 (1) to enhance the safety requirements of line of sight of pedestrians, particularly small children, the City Manager, or designee, may deny a request for a proposed Location if the Network Provider installs Network Node ground equipment where existing ground equipment within 300 feet already occupies a footprint of 25 sq. ft. or more.
- 4. Water, Sewer and Storm Drainage Lines: Special precautions must be taken where underground fiber optic cable is installed in public street right-of-ways commonly used for utility corridors.
  - a. Underground utilities and service connections must be identified prior to excavation. 811 Dig Test or similar underground utility contractor must be contacted to identify the locations of subsurface utilities.
  - b. If temporary disruption of service is required, the installation contractor must notify the City, the service provider, and customers at least 24 hours in advance. No service on such lines may be disrupted until prior approval from the City and the service provider.
  - c. At locations where the fiber optic cable will cross other subsurface utilities or structures, the cable must be installed to provide a minimum of 12 inches of vertical clearance between it and the other subsurface utilities or structures, while still maintaining the other applicable minimum depth requirement. To maintain the minimum depth requirement, the cable must be installed under the existing utility. If the minimum 12-inch clearance cannot be obtained between the proposed cable facility and the existing utility, the fiber optic cable must be encased in steel pipe of avoid future damage.
  - d. *Existing Water Lines:* No communication lines shall be placed on top of a water line but may be placed to the side of a water line at least 4 feet from the center line of the water line. When crossing a water line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a water line.

- e. *Existing Sewer Lines*: No communication lines shall be placed on top of a sewer line but may be placed to the side of a sewer line at least 4 feet from the center line of the sewer line. When crossing a sewer line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a sewer line.
- f. Existing Storm Drainage Lines: No communication lines shall be placed on top of a storm drainage line but may be placed to the side of a storm drainage line at least 4 feet from the center line of the storm drainage line. When crossing a storm drainage line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a storm drainage line.
- 5. *Blocking streets, roads, alleys or lanes:* Texas Department of Transportation (TxDOT) standards must be followed for work zone areas that will block streets, roads, alleys or lanes. A traffic plan must be submitted to the City prior to construction.

#### **H.** Municipal Service Poles

- 1. *In accordance with Agreement*: Installations on all Service Poles shall be in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b).
- 2. *CPS Energy Pole Attachment Standards:* Installations on all Municipal Service Poles shall conform to CPS Energy Pole Attachment Standards' technical provisions in subsections III. V., as amended from time to time.
- 3. *Required industry standard pole load analysis*: Installations on all Service Poles shall have an industry standard pole load analysis completed and submitted to the municipality with each permit application indicating that the Service Pole to which the Network Node is to be attached will safely support the load, in accordance with Chapter 284.108.
- 4. *Height of attachments*: All attachments on all Service Poles shall be at least 8 feet above grade, in accordance with Chapter 284, Sec. 285.108 (a) (1) (2) and if a Network Node attachment is projecting toward the street, for the safety and protection of the public and vehicular traffic, the attachment shall be installed no less than sixteen (16) feet above the ground.
- 5. *Installations on Traffic Signals*: Installations on all Traffic signal structures must not interfere with the integrity of the facility in any way that may compromise the safety of the public and must be in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b). Installation of Network Node facilities on any traffic signal structures shall:
  - a. Be encased in a separate conduit than the traffic light electronics;
  - b. Have a separate electric power connection than the traffic signal structure; and
  - c. Have a separate access point than the traffic signal structure; and
- 6. *Installations on Street signage*: Installations on all street signage structures must not interfere with the integrity of the facility in any way that may compromise the safety of the public. Installation of Network Node facilities on any street signage structures that has electronics shall:
  - a. Be encased in a separate conduit than any City signage electronics;
  - b. Have a separate electric power connection than the signage structure;

- c. Have a separate access point than the signage structure; and
- 7. **Restoration of City facilities and private property:** The Network Provider shall be responsible for repairing any damage to any street, street right-of-way, ditch or any structure to its original condition immediately upon completing the installation. Any change to the slope of the land must be remedied, and there must be replacement of top soil and grass to its original condition.

#### SECTION 5. GENERAL AESTHETIC REQUIREMENTS

#### A. Concealment.

- 1. Concealment of Network Nodes and Node support poles shall be required by the City in Design Districts with Decorative Poles and in Historic Districts pursuant to Chapter 284.105.
- 2. It is the City's preference that all new node support poles be camouflaged. Companies shall submit their proposal for camouflage with the permit application.
- 3. The Network Node facilities shall be concealed or enclosed as much as reasonably possible in an equipment box, cabinet, or other unit that may include ventilation openings. External cables and wires hanging off a pole shall be sheathed or enclosed in a conduit, so that wires are protected and not visible or visually minimized to the extent possible in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

#### **B.** New Node Support Pole Spacing.

New node support poles shall be at a minimum 300 feet from a utility pole or another Node Support Pole to minimize the hazard of poles adjacent to road ways and to minimize effect on property values and aesthetics on the area.

#### **C.** Minimize Ground Equipment Concentration.

In order to minimize negative visual impact to the surrounding area, and in accordance with Chapter 284, Sec. 284.102 (1) to enhance the safety requirements of line of sight of pedestrians, particularly small children, the City's designee may deny a request for a proposed Location if the Network Provider installs Network Node ground equipment where existing ground equipment within 300 feet already occupies a footprint of 25 sq. ft. or more to minimize effect on property values and aesthetics on the area.

#### D. Allowed Colors.

- 1. Colors in Historic Districts and Design Districts must be in strict accordance with the City's rights-of-way management ordinance, and other applicable ordinances, except to the extent not consistent with Chapter 284
- 2. Colors in Historic Districts and Design Districts must be approved by the City Manager from a palette of approved colors. Unless otherwise provided, all colors shall be earth tones or shall match the background of any structure the facilities are located upon and all efforts shall be made for the colors to be inconspicuous. Colors in areas other than in Historic Districts and Design Districts shall conform to colors of other installations of telecommunication providers in the immediately adjacent areas.

#### SECTION 6. ELECTRICAL SUPPLY

Network Provider shall be responsible for obtaining any required electrical power service to the Micro Network Node, Network Node facilities, Node Support Poles and ground equipment. The City shall not be liable to the Network Provider for any stoppages or shortages of electrical power furnished to the Micro Network Node, Network Node facilities, Node Support Poles or ground equipment, including without limitation, stoppages or shortages caused by any act, omission, or requirement of the public utility serving the structure or the act or omission of any other tenant or Network Provider of the structure, or for any other cause beyond the control of the City.

Network Provider shall not allow or install generators or back-up generators in the Public Right-of-Way in accordance with Chapter 284, Sec. 284.002 (12) (B) (1).

*CPS Coordination*. Network Providers are encouraged to complete a CPS Joint Review with CPS Energy, Inc. before submitting any permit(s). The CPS Join Review will coordinate the safe and efficient supply of electrical power to Network Provider installations with minimal disruption to existing infrastructure in the City Rights-of-Way.

#### SECTION 7. INSURANCE, INDEMNITY, BONDING AND SECURITY DEPOSITS.

Insurance, bonding and security deposits shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

Indemnity shall be in accordance with Chapter 284, Sec. 284.302, as provided for in Chapter 283, Sec. 283.057 (a) and (b) of the Texas Loc. Gov't Code.

## SECTION 8. REQUIREMENTS IN REGARD TO REMOVAL, REPLACEMENT, REPLACEMENT, MAINTENANCE AND REPAIR

#### A. REMOVAL OR RELOCATION BY NETWORK PROVIDER.

- 1. Removal and relocation by the Network provider of its Micro Network Node, Network Node facilities, Node Support Pole or related ground equipment at its own discretion, shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284
- 2. If the Network Provider removes or relocates a Micro Network Node, Network Node facilities, Node Support Pole or related ground equipment at its own discretion, it shall notify the City Manager in writing not less than 10 business days prior to removal or relocation. Network Provider shall obtain all Permits required for relocation or removal of its Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment prior to relocation or removal.
- 3. The City shall not issue any refunds for any amounts paid by Network Provider for Micro Network Node, Network Node facilities, Node Support Poles or related ground equipment that have been removed.

#### B. REMOVAL OR RELOCATION REQUIRED FOR CITY PROJECT.

- 1. Removal and Relocation of Network Provider's Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof required for a City project shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284, Sec. 284.107, except as provided in existing state and federal law.
- 2. In accordance with Chapter 284, Sec. 284.107, except as provided in existing state and federal law, a Network Provider shall relocate or adjust Micro Network Node, Network Node, Node Support Pole and related ground equipment in a public right-of-way in a timely manner and without cost to the City managing the public right-of-way
- 3. Network Provider understands and acknowledges that the City may require Network Provider to remove or relocate its Micro Network Node, Network Node, Node Support Pole and related ground equipment, or any portion thereof from the Right-of-Way for City construction projects as allowed by state and federal law, including the common-law.
- 4. Network Provider shall, at the City Manager's direction, remove or relocate the same at Network Provider's sole cost and expense, except as otherwise provided in existing state and federal law, whenever the City Manager reasonably determines that the relocation or removal is needed for any of the following purposes: Required for the construction, completion, repair, widening, relocation, or maintenance of, or use in connection with, any City construction or maintenance project of a street ort public rights-of-way to enhance the traveling public's use for travel and transportation.
- 5. If Network Provider fails to remove or relocate the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof as requested by the City Manager within 90 days of Network Provider's receipt of the request, then the City shall be entitled to remove the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof at Network Provider's sole cost and expense, without further notice to Network Provider.
- 6. Network Provider shall, within 30 days following issuance of invoice for the same, reimburse the City for its reasonable expenses incurred in the removal (including, without limitation, overhead and storage expenses) of the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof.

### C. REMOVAL REQUIRED BY CITY FOR SAFETY AND IMMINENT DANGER REASONS.

1. Network Provider shall, at its sole cost and expense, promptly disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment within the time frame and in the manner required by the City Manager if the City Manager reasonably determines that the disconnection, removal, or relocation of any part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment (a) is necessary to protect the public health, safety, welfare, or City property, (b) the Micro Network Node, Network Node, Node Support Pole and related ground equipment, or portion thereof, is adversely affecting proper operation of streetlights or City property, or (c) Network Provider fails to obtain all applicable licenses, Permits, and certifications required by Law for its Micro Network

Node, Network Node, Node Support Pole and related ground equipment, or use of any Location under applicable law in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

- 2. If the City Manager reasonably determines that there is imminent danger to the public, then the City may immediately disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment at the Network Provider's sole cost and expense in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- 3. Network Provider shall, at its sole cost and expense, promptly disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment within the time frame and in the manner required by the City Manager if the City Manager reasonably determines that the disconnection, removal, or relocation of any part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment (a) is necessary to protect the public health, safety, welfare, or City property, (b) the Micro Network Node, Network Node, Node Support Pole and related ground equipment, or portion thereof, is adversely affecting proper operation of streetlights or City property, or (c) Network Provider fails to obtain all applicable licenses, Permits, and certifications required by Law for its Micro Network Node, Network Node, Node Support Pole and related ground equipment, or use of any Location under applicable law. If the City Manager reasonably determines that there is imminent danger to the public, then the City may immediately disconnect, remove, or relocate the applicable Micro Network Node, Node, Node Support Pole and related ground equipment at the Network Provider's sole cost and expense.
- 4. The City Manager shall provide 90 days written notice to the Network Provider before removing a Micro Network Node, Network Node, Node Support Pole and related ground equipment under this Section, unless there is imminent danger to the public health, safety, and welfare.
- 5. Network Provider shall reimburse City for the City's actual cost of removal of Micro Network Node, Network Node, Node Support Pole and related ground equipment within 30 days of receiving the invoice from the City.

#### SECTION 9. INSTALLATION AND INSPECTIONS

#### A. INSTALLATION.

- 1. Network Provider shall, at its own cost and expense, install the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment in a good and workmanlike manner in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284
- 2. Network Provider shall, at its own cost and expense, install the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment in a good and workmanlike manner and in accordance with the requirements promulgated by the City Manager, as such may be amended from time to time. Network Provider's work shall be subject to the regulation, control

and direction of the City Manager. All work done in connection with the installation, operation, maintenance, repair, modification, and/or replacement of the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment shall be in compliance with all applicable laws, ordinances, codes, rules and regulations of the City, applicable county, the state, and the United States ("Laws").

#### **B. INSPECTIONS.**

- 1. The City Manager, or designee, may perform visual inspections of any Micro Network Node, Network Node, Node Support Pole or related ground equipment located in the Right-of-Way shall be allowed in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- 2. The City Manager, or designee, may perform visual inspections of any Micro Network Node, Network Node, Node Support Pole or related ground equipment located in the Right-of-Way as the City Manager deems appropriate without notice. If the inspection requires physical contact with the Micro Network Node, Network Node, Node Support Poles or related ground equipment, the City Manager shall provide written notice to the Network Provider within five business days of the planned inspection. Network Provider may have a representative present during such inspection.

# SECTION 10. REQUIREMENTS UPON ABANDONMENT OF OBSOLETE MICRO NETWORK NODE, NETWORK NODE, NODE SUPPORT POLE AND RELATED GROUND EQUIPMENT.

- A. Abandoned or obsolete Micro Network Node, Network Node, Node Support Pole and related ground equipment shall be removed in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- B. Network Provider shall remove Micro Network Node, Network Node, Node Support Pole and related ground equipment when such facilities are Abandoned regardless of whether or not it receives notice from the City. Unless the City sends notice that removal must be completed immediately to ensure public health, safety, and welfare, the removal must be completed within the earlier of 90 days of the Micro Network Node, Network Node, Node Support Pole and related ground equipment being abandoned or within 90 days of receipt of written notice from the City. When Network Provider removes, or abandons permanent structures in the Right-of-Way, the Network Provider shall notify the City Manager in writing of such removal or Abandonment and shall file with the City Manager the location and description of each Micro Network Node, Network Node, Node Support Pole and related ground equipment removed or Abandoned. The City Manager may require the Network Provider to complete additional remedial measures necessary for public safety and the integrity of the Right-of-Way.

#### SECTION 11. GENERAL PROVISIONS.

1. As Built Maps and Records. Network Provider's as built maps and records shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall maintain accurate maps and other appropriate records of its Network Node facilities, Node Support Poles and related ground equipment as they are actually constructed in the Rights-of-Way, including, upon request, the use of Auto CAD/GIS digital format. Network Provider will provide additional maps to the City upon request.

2. Courtesy and Proper Performance. Courtesy and Proper Performance of Network provider's personnel, and contractors shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall make citizen satisfaction a priority in using the Right-of-Way. Network Provider shall train its employees to be customer service-oriented and to positively and politely interact with citizens when dealing with issues pertaining to its Micro Network Node, Network Node, Node Support Pole and related ground equipment in the Right-of-Way. Network Provider's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of interaction with the public. If, in the opinion of the City Manager or designee, Network Provider is not interacting in a positive and polite manner with citizens, he or she shall request Network Provider to take all remedial steps to conform to these standards.

- 3. *Allocation of Funds for Removal and Storage*. The City Council has currently appropriated no funds to pay for the cost of any removal or storage of Micro Network Node, Network Node, Node Support Pole and related ground equipment, as authorized under the law.
- 4. *Ownership*. Ownership of Network Node and related equipment shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

No part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment erected or placed on the Right-of-Way by Network Provider will become, or be considered by the City as being affixed to or a part of, the Right-of-Way. All portions of the Micro Network Node, Network Node, Node Support Pole and related ground equipment constructed, modified, erected, or placed by Network Provider on the Right-of-Way will be and remain the property of Network Provider and may be removed by Network Provider at any time, provided the Network Provider shall notify the City Manager prior to any work in the Right-of-Way.

5. *Tree Maintenance*. Tree maintenance shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider, its contractors, and agents shall obtain a Tree Permit before trimming trees hanging over its Micro Network Node, Network Node, or Node Support Pole, to prevent branches of such trees from contacting attached Micro Network Node, Network Node, or Node Support Pole. The City shall not be liable for any damages, injuries, or claims arising from Network Provider's actions under this section.

6. *Signage*. Signage shall be in strict accordance with the City's sign ordinance, and other applicable ordinances, except to the extent not consistent with Chapter 284.

Network Provider shall post its name, location identifying information, and emergency telephone number in an area on the cabinet of the Network Node facility that is visible to the public. Signage required under this section shall not exceed 4" x 6", unless otherwise required by law (e.g. RF ground notification signs) or the City Manager.

Except as required by law or by the Utility Pole owner, a Network Provider shall not post any other signage or advertising on the Micro Network Node, Network Node, Node Support Pole, Service pole or Utility Pole.

7. *Graffiti Abatement*. Graffiti abatement shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

As soon as practical, but not later than fourteen (14) calendar days from the date Network Provider receives notice thereof, Network Provider shall remove all graffiti on any of its Micro Network Node, Node, Node Support Pole, and related ground equipment located in the Right of Way. The foregoing shall not relieve the Network Provider from complying with any City graffiti or visual blight ordinance or regulation.

8. **Restoration.** A Network Provider shall restore and repair of the public rights-of-way from any damage to the Right-of-Way, or any facilities located within the Right-of-Way, and the property of any third party resulting from Network Provider's removal or relocation activities (or any other of Network Provider's activities hereunder) in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall repair any damage to the Right-of-Way, or any facilities located within the Right-of-Way, and the property of any third party resulting from Network Provider's removal or relocation activities (or any other of Network Provider's activities hereunder) within 10 calendar days following the date of such removal or relocation, at Network Provider's sole cost and expense, including restoration of the Right-of-Way and such property to substantially the same condition as it was immediately before the date Network Provider was granted a Permit for the applicable Location or did the work at such Location (even if Network Provider did not first obtain a Permit), including restoration or replacement of any damaged trees, shrubs or other vegetation. Such repair, restoration and replacement shall be subject to the sole, reasonable approval of the City Manager.

9. *Network provider's responsibility.* A Network Provider shall be responsible and liable for the acts and omissions of the Network Provider's employees, temporary employees, officers, directors, consultants, agents, Affiliates, subsidiaries, sub-Network Provider's and subcontractors in connection with the installations of any Micro Network Node, Network Node, Node Support Pole and related ground equipment, as if such acts or omissions were Network Provider's acts or omissions in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall be responsible and liable for the acts and omissions of the Network Provider's employees, temporary employees, officers, directors, consultants, agents, Affiliates, subsidiaries, sub-Network Provider's and subcontractors in connection with the installations of

any Micro Network Node, Network Node, Node Support Pole, Transport Facility and related ground equipment, as if such acts or omissions were Network Provider's acts or omissions.

#### SECTION 12. ADMINISTRATIVE HEARING – REQUEST FOR EXEMPTION

Should the Network Provider desire to deviate from any of the standards set forth in the Design Manual, the Network Provider may request an Administrative Hearing before a Board of Appeals. The City Council shall act as the Board of Appeals for a Request for Exemption. The process for an application, hearing and vote shall follow the process described in Sec. 28-9 of the City of Shavano Park Code of Ordinances.

#### **SECTION 13-19 RESERVED**

#### **SECTION 20. DESIGN MANUAL - UPDATES**

Placement or Modification of Micro Network Node, Network Node, Node Support Pole, Transport Facility, and related ground equipment shall comply with the City's Design Manual at the time the Permit for installation or Modification is approved and as amended from time to time.

<sup>1</sup> Sec. 284.301. LOCAL POLICE-POWER-BASED REGULATIONS. (a) Subject to this chapter and applicable federal and state law, a municipality may continue to exercise zoning, land use, planning, and permitting authority in the municipality's boundaries, including with respect to utility poles.

(b) A municipality may exercise that authority to impose police-power-based regulations for the management of the public right-of-way that apply to all persons subject to the municipality.

(c) A municipality may impose police-power-based regulations in the management of the activities of network providers in the public right-of-way only to the extent that the regulations are reasonably necessary to protect the health, safety, and welfare of the public.

Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002. DEFINITIONS. In this chapter:

- (1) "Antenna" means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.
  - (2) "Applicable codes" means:
  - (A) uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization; and
  - (B) local amendments to those codes to the extent not inconsistent with this chapter.
- (3) "Collocate" and "collocation" mean the installation, mounting, maintenance, modification, operation, or replacement of network nodes in a public right-of-way on or adjacent to a pole.
- (4) "Decorative pole" means a streetlight pole specially designed and placed for aesthetic purposes and on which no appurtenances or attachments, other than specially designed informational or directional signage or temporary holiday or special event attachments, have been

<sup>&</sup>lt;sup>2</sup> The definitions as used in Tx. Loc. Gov. Code, Chapter 284, Sec. 284.002 shall be used in this Design Manual.

placed or are permitted to be placed according to nondiscriminatory municipal codes.

- (5) "Design district" means an area that is zoned, or otherwise designated by municipal code, and for which the city maintains and enforces unique design and aesthetic standards on a uniform and nondiscriminatory basis.
- (6) "Historic district" means an area that is zoned or otherwise designated as a historic district under municipal, state, or federal law.
- (7) "Law" means common law or a federal, state, or local law, statute, code, rule, regulation, order, or ordinance.
- (8) "Macro tower" means a guyed or self-supported pole or monopole greater than the height parameters prescribed by Section 284.103 and that supports or is capable of supporting antennas.
- (9) "Micro network node" means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.
- (10) "Municipally owned utility pole" means a utility pole owned or operated by a municipally owned utility, as defined by Section 11.003, Utilities Code, and located in a public right-of-way.
- (11) "Municipal park" means an area that is zoned or otherwise designated by municipal code as a public park for the purpose of recreational activity.
- (12) "Network node" means equipment at a fixed location that enables wireless communications between user equipment and a communications network. The term:
  - (A) includes:
    - (i) equipment associated with wireless communications;
  - (ii) a radio transceiver, an antenna, a battery-only backup power supply, and comparable equipment, regardless of technological configuration; and
  - (iii) coaxial or fiber-optic cable that is immediately adjacent to and directly associated with a particular collocation; and
  - (B) does not include:
    - (i) an electric generator;
    - (ii) a pole; or
    - (iii) a macro tower.
  - (13) "Network provider" means:
    - (A) a wireless service provider; or
  - (B) a person that does not provide wireless services and that is not an electric utility but builds or installs on behalf of a wireless service provider:
    - (i) network nodes; or
    - (ii) node support poles or any other structure that supports or is capable of supporting a network node.
- (14) "Node support pole" means a pole installed by a network provider for the primary purpose of supporting a network node.
- (15) "Permit" means a written authorization for the use of the public right-of-way or collocation on a service pole required from a municipality before a network provider may perform an action or initiate, continue, or complete a project over which the municipality has police power authority.
- (16) "Pole" means a service pole, municipally owned utility pole, node support pole, or utility pole.

- (17) "Private easement" means an easement or other real property right that is only for the benefit of the grantor and grantee and their successors and assigns.
- (18) "Public right-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easement in which the municipality has an interest. The term does not include:
  - (A) a private easement; or
  - (B) the airwaves above a public right-of-way with regard to wireless telecommunications.
- (19) "Public right-of-way management ordinance" means an ordinance that complies with Subchapter C.
- (20) "Public right-of-way rate" means an annual rental charge paid by a network provider to a municipality related to the construction, maintenance, or operation of network nodes within a public right-of-way in the municipality.
- (21) "Service pole" means a pole, other than a municipally owned utility pole, owned or operated by a municipality and located in a public right-of-way, including:
  - (A) a pole that supports traffic control functions;
  - (B) a structure for signage;
  - (C) a pole that supports lighting, other than a decorative pole; and
  - (D) a pole or similar structure owned or operated by a municipality and supporting only network nodes.
- (22) "Transport facility" means each transmission path physically within a public right-ofway, extending with a physical line from a network node directly to the network, for the purpose of providing backhaul for network nodes.
  - (23) "Utility pole" means a pole that provides:
    - (A) electric distribution with a voltage rating of not more than 34.5 kilovolts; or
  - (B) services of a telecommunications provider, as defined by Section 51.002, Utilities Code.
- (24) "Wireless service" means any service, using licensed or unlicensed wireless spectrum, including the use of Wi-Fi, whether at a fixed location or mobile, provided to the public using a network node.
- (25) "Wireless service provider" means a person that provides wireless service to the public.
- <sup>3</sup> Sec. 284.002. DEFINITIONS (8) "Micro network node" means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.
- Sec. 284.003. LIMITATION ON SIZE OF NETWORK NODES. (a) Except as provided by Section 284.109, a network node to which this chapter applies must conform to the following conditions:
  - (1) each antenna that does not have exposed elements and is attached to an existing structure or pole:
    - (A) must be located inside an enclosure of not more than six cubic feet in volume;
    - (B) may not exceed a height of three feet above the existing structure or pole; and
    - (C) may not protrude from the outer circumference of the existing structure or pole by more than two feet;

- (2) if an antenna has exposed elements and is attached to an existing structure or pole, the antenna and all of the antenna's exposed elements:
  - (A) must fit within an imaginary enclosure of not more than six cubic feet;
  - (B) may not exceed a height of three feet above the existing structure or pole; and
  - (C) may not protrude from the outer circumference of the existing structure or pole by more than two feet;
- (3) the cumulative size of other wireless equipment associated with the network node attached to an existing structure or pole may not:
  - (A) be more than 28 cubic feet in volume; or
  - (B) protrude from the outer circumference of the existing structure or a node support pole by more than two feet;
- (4) ground-based enclosures, separate from the pole, may not be higher than three feet six inches from grade, wider than three feet six inches, or deeper than three feet six inches; and
- (5) pole-mounted enclosures may not be taller than five feet.
- (b) The following types of associated ancillary equipment are not included in the calculation of equipment volume under Subsection (a):
  - (1) electric meters;
  - (2) concealment elements;
  - (3) telecommunications demarcation boxes;
  - (4) grounding equipment;
  - (5) power transfer switches;
  - (6) cut-off switches; and
  - (7) vertical cable runs for the connection of power and other services.
- (c) Equipment attached to node support poles may not protrude from the outer edge of the node support pole by more than two feet.
- (d) Equipment attached to a utility pole must be installed in accordance with the National Electrical Safety Code, subject to applicable codes, and the utility pole owner's construction standards.

# Design Manual for the City of Shavano Park, Texas

for the Installation of Network Nodes and Node Support Poles pursuant to Tex. Loc. Gov. Code, Chapter 284.

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#### SECTION 1. PURPOSE AND APPLICABILITY.

The City of Shavano Park, Texas ("City") recognizes that the State of Texas has delegated to the City the fiduciary duty, as a trustee, to manage the public right-of-way for the health, safety, and welfare of the public to Texas municipalities.

*Purpose:* Loc. Gov. Code, Chapter 284 allows certain wireless Network Providers to install in the public rights-of-way their wireless facilities, described and defined in Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002 as "Micro Network Nodes", "Network Nodes", and "Node Support Poles".

As expressly allowed by Tex. Loc. Gov. Code, Chapter 284, Section 284.108, and pursuant to its police power authority reserved in Sec. 284.301<sup>1</sup>, the City enacts these Design Guidelines in order to meet its fiduciary duty to the citizens of the City, and to give assistance and guidance to wireless telecommunications providers to assist such companies in the timely, efficient, safe and aesthetically pleasing installation of technologically competitive equipment.

Applicability: This Design Manual is for siting and criteria for the installation Wireless Facilities, including Micro Network Nodes, Network Nodes, Node Support Poles and related ground equipment being installed pursuant to Loc. Gov. Code, Chapter 284

This Design Manual shall apply to any sitings, installations, collocations in, on, over or under the public rights-of-way of Network nodes, Node support poles, Micro network nodes, Distributed Antenna Systems, microwave communications or other Wireless Facilities, by whatever nomenclature, whether they are installed pursuant to Chapter 284, or installed pursuant to an agreement as agreed to and consented to by the City in its discretion, or installed as may otherwise be allowed by state law.

#### **SECTION 2. DEFINITIONS.**

The definitions as used in Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002 shall be used in this Design Manual, unless otherwise noted in this Section 2, below.<sup>2</sup>

Abandon and its derivatives means the facilities installed in the right-of-way (including by way of example but not limited to: poles, wires, conduit, manholes, handholes, cuts, network nodes and node support poles, or portion thereof) that have been left by Provider in an unused or non-functioning condition for more than 120 consecutive calendar days unless, after notice to Provider, Provider has established to the reasonable satisfaction of the City that the applicable facilities, or portion thereof, is still in active use.

Antenna means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

*Applicable codes* means:

- (A) uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization; and
- (B) local amendments to those codes to the extent not inconsistent with Chapter 284.

City means the City of Shavano Park, Texas or its lawful successor.

City Council means the municipal governing body of the City of Shavano Park, Texas.

Chapter 284 means Tex. Loc. Gov. Code, Chapter 284.

*Collocate* and *collocation* mean the installation, mounting, maintenance, modification, operation, or replacement of network nodes in a public right-of-way on or adjacent to a pole.

Concealment or Camouflaged means any Wireless Facility or Pole that is covered, blended, painted, disguised, camouflaged or otherwise concealed such that the Wireless Facility blends into the surrounding environment and is visually unobtrusive as allowed as a condition for City advance approval under Chapter 284, Sec. 284.105 in Historic or Design Districts. A Concealed or Camouflaged Wireless Facility or Pole also includes any Wireless Facility or Pole conforming to the surrounding area in which the Wireless Facility or Pole is located and may include, but is not limited to hidden beneath a façade, blended with surrounding area design, painted to match the supporting area, or disguised with artificial tree branches.

Decorative pole means a streetlight pole specially designed and placed for aesthetic purposes and on which no appurtenances or attachments, other than specially designed informational or directional signage or temporary holiday or special event attachments, have been placed or are permitted to be placed according to nondiscriminatory municipal codes.

Disaster emergency or disaster or emergency means an imminent, impending, or actual natural or humanly induced situation wherein the health, safety, or welfare of the residents of the city is threatened, and includes, but is not limited to any declaration of emergency by city state or federal governmental authorities.

Distributed Antenna System or DAS shall be included as a type of "Network Node."

*Easement* means and shall include any public easement or other compatible use created by dedication, or by other means, to the city for public utility purposes or any other purpose whatsoever. "Easement" shall include a private easement used for the provision of utilities.

Federal Communications Commission or FCC means the Federal Administrative Agency, or lawful successor, authorized to oversee cable television and other multi-channel regulation on a national level.

*Highway right-of-way* means right-of-way adjacent to a state or federal highway.

Law means common law or a federal, state, or local law, statute, code, rule, regulation, order, or ordinance.

*Local* means within the geographical boundaries of the City.

Location means the City approved and lawfully permitted location for the Network Node.

*Macro tower* means a guyed or self-supported pole or monopole greater than the height parameters prescribed by Chapter 284, Section 284.103 and that supports or is capable of supporting antennas.

Manager means the City Manager for the City of Shavano Park, Texas, or designee.

*Micro network node* means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.

*Municipal park* means an area that is zoned or otherwise designated by municipal code as a public park for the purpose of recreational activity.

*Municipally owned utility pole* means a utility pole owned or operated by a municipally owned utility, as defined by Section 11.003, Utilities Code, and located in a public right-of-way.

#### MUTCD means Manual of Uniform Traffic Control Devices.

*Network node* means equipment at a fixed location that enables wireless communications between user equipment and a communications network. The term:

- (A) includes:
  - (i) equipment associated with wireless communications;
  - (ii) a radio transceiver, an antenna, a battery-only backup power supply, and comparable equipment, regardless of technological configuration; and
  - (iii) coaxial or fiber-optic cable that is immediately adjacent to and directly associated with a particular collocation; and
- (B) does not include:
  - (i) an electric generator;
  - (ii) a pole; or
  - (iii) a macro tower

#### Network provider means:

- (A) a wireless service provider; or
- (B) a person that does not provide wireless services and that is not an electric utility but builds or installs on behalf of a wireless service provider:
  - (i) network nodes; or
  - (ii) node support poles or any other structure that supports or is capable of supporting a network node.

Node support pole means a pole installed by a network provider for the primary purpose of

supporting a network node.

*Permit* means a written authorization for the use of the public right-of-way or collocation on a service pole required from a municipality before a network provider may perform an action or initiate, continue, or complete a project over which the municipality has police power authority.

*Pole* means a service pole, municipally owned utility pole, node support pole, or utility pole.

*Private easement* means an easement or other real property right that is only for the benefit of the grantor and grantee and their successors and assigns.

Provider has the same meaning as "Network Provider."

*Public right-of-way* means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easement in which the municipality has an interest. The term does not include:

- (A) a private easement; or
- (B) the airwaves above a public right-of-way with regard to wireless telecommunications.

*Public right-of-way management ordinance* means an ordinance that complies with Chapter 284, Subchapter C.

SCADA or Supervisory Control and Data Acquisition systems means a category of software application programs and hardware used by the City for process control and gathering of data in real time from remote locations in order to monitor equipment and conditions of the City public water and wastewater utility facilities. These systems may utilize both cable and wireless communications.

Service pole means a pole, other than a municipally owned utility pole, owned or operated by a municipality and located in a public right-of-way, including:

- (A) a pole that supports traffic control functions;
- (B) a structure for signage;
- (C) a pole that supports lighting, other than a decorative pole; and
- (D) a pole or similar structure owned or operated by a municipality and supporting only network nodes.

Small cell shall be included as a type of "Network Node."

Street means only the paved portion of the right-of-way used for vehicular travel, being the area between the inside of the curb to the inside of the opposite curb, or the area between the two parallel edges of the paved roadway for vehicular travel where there is no curb. A "Street" is generally part of, but smaller in width than the width of the entire right-of-way, while a right-of-way may include sidewalks and utility easements, a "Street" does not. A "street" does not include the curb or the sidewalk, if either are present at the time of a permit application or if added later. SWPPP shall mean Storm Water Pollution Prevention Plan.

TAS means Texas Accessibility Standards.

*Traffic Signal* means any device, whether manually, electrically, or mechanically operated by which traffic is alternately directed to stop and to proceed.

*Transport facility* means each transmission path physically within a public right-of-way, extending with a physical line from a network node directly to the network, for the purpose of providing backhaul for network nodes.

*Underground Requirement Area* shall mean means an area where poles, overhead wires, and associated overhead or above ground structures have been removed and buried or have been approved for burial underground pursuant to municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way.

*User* means a person or organization which conducts a business over facilities occupying the whole or a part of a public street or right-of-way, depending on the context.

*Utility pole* means a pole that provides:

- (A) electric distribution with a voltage rating of not more than 34.5 kilovolts; or
- (B) services of a telecommunications provider, as defined by Chapter 284, Section 51.002, Utilities Code.

Wireless service means any service, using licensed or unlicensed wireless spectrum, including the use of Wi-Fi, whether at a fixed location or mobile, provided to the public using a network node.

Wireless service provider means a person that provides wireless service to the public.

Wireless facilities mean "Micro Network Nodes," "Network Nodes," and "Node Support Poles" as defined in Texas Local Government Code Chapter 284.

# SECTION 3. PROHIBITED AND PREFERRED LOCATIONS OF MICRO NETWORK NODE, NETWORK NODE, NODE SUPPORT POLE AND RELATED GROUND EQUIPMENT.

# A. Prohibited or Restricted Areas for Certain Wireless facilities, except with Separate City Agreement or Subject to Concealment Conditions.

- 1. *Municipal Parks and Residential Areas*. In accordance with Chapter 284, Sec. 284.104 (a), a Network Provider may not install a Node Support Pole in a public right-of-way without the City's discretionary, nondiscriminatory, and written consent if the public right-of-way is in a Municipal park or is adjacent to a street or thoroughfare that is:
  - a. not more than 50 feet wide of paved street surface, being the area measured as the shortest distance between the inside of the curb to the inside of the opposite curb, or the area measured as the shortest distance between the two parallel edges of the paved roadway for vehicular travel where there is no curb; and

- b. adjacent to single-family residential lots or other multifamily residences or undeveloped land that is designated for residential use by zoning or deed restrictions.
- 1.1. In accordance with Chapter 284, Sec. 284.104 (b), a Network Provider installing a Network Node or Node Support Pole in a public right-of-way described above shall comply with private deed restrictions and other private restrictions in the area that apply to those facilities.
- 1.2. Each permit application shall disclose if it is within a Municipal Park and Residential Areas as described above.
- 2. Compliance with Undergrounding Requirements. In accordance with Chapter 284, Sec. 284.107, a Network Provider shall comply with nondiscriminatory undergrounding requirements, including municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way without first obtaining zoning or land use approval.
  - 2.1. Areas may be designated from time to time by the City as Underground Requirement Areas in accordance with filed plats, and or conversions of overhead to underground areas, as may be allowed by law.
  - 2.2. Each permit application shall disclose if it is within an area that has undergrounding requirements.

#### **B.** Least preferable locations.

- 1. **Residential Areas and Parks**. A Network Provider is discouraged from installing a Network Node on an existing pole in a public right-of-way without written consent from the City Council if the public right-of-way is located in or adjacent to a street or thoroughfare that is adjacent to a municipal park or single-family residential lots or other multifamily residences or undeveloped land that is designated for residential use by zoning or deed restrictions.
  - 1.1. In accordance with Chapter 284, Sec. 284.104 (b) a Network Provider installing a Network Node or a Node Support Pole in a public right-of-way shall comply with private deed restrictions and other private restrictions in the area that apply to those facilities.

#### C. Most preferable locations

- 1. Commercial zoning districts (B-1, B-2, O-1) if not adjacent to a Municipal Park or a Residential zoning district.
- 2. Highway Rights-of-Way areas if not adjacent to a Municipal Park or a Residential zoning district.

#### D. Designated Areas.

- 1. The City Council may designate an area as a Historic District or a Design District under Chapter 284.105 at any time.
- 2. The failure to designate an area in this Chapter shall not mean that such an area is not within a defined district, if so designated by the City Council. Future areas may be designated as one of these Districts at any time. Such a designation does not require a zoning case.
- 3. While not required under Chapter 284 to designate Underground Compliance Areas to prohibit above ground Wireless facilities, the City may also, from time to time, also designate Underground Compliance Areas.

#### **ED.** Exceptions

The City by its discretionary consent and agreement may grant exceptions to the above prohibited locations and sizes, but only in a non-exclusive, and non-discriminatory manner, as allowed or required by Chapter 284, Sec. 284.109 and Sec. 284.110.

- F. Order of Preference regarding Network Node attachment to existing facilities and New Node Support Poles.
- 1. Existing telephone or electrical lines between existing utility poles. Micro Network Nodes shall only be lashed on existing telephone or electrical lines between existing utility poles (electric poles or telephones poles), with notice to the pole owner as required by the Federal Pole Attachment Act, and not placed on Utility Poles, Node Support Poles or Service Poles.
- 2. *Existing Utility Poles* (electric poles or telephones poles), shall be the preferred support facility for Network Nodes and related ground equipment.
- 3. Municipal Service Poles:
  - a. Non-decorative street lights with a height of more than 20 feet.
  - b. *Traffic signal structures* when such installation will not interfere with the integrity of the facility and will not interfere with the safety of public and in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b).
  - c. Street signage shall be a low priority use for attachment of a Network Node.
  - d. Other municipal Service pole use is discouraged.
- 4. *New node support poles* shall be the least preferred type of allowed facility for attachment of Network Nodes.
- 5. *Ground Equipment*. Ground equipment should be minimal and the least intrusive.

#### SECTION 4. GUIDELINES ON PLACEMENT.

#### A. Generally.

In accordance with Chapter 284.102, a Network Provider shall construct and maintain Network Nodes and Node Support Poles in a manner that does not:

1. obstruct, impede, or hinder the usual travel or public safety on a public right-of-way;

- 2. obstruct the legal use of a public right-of-way by other utility providers;
- 3. violate nondiscriminatory applicable codes;
- 4. violate or conflict with the City's publicly disclosed public right-of-way management ordinance or this Design Manual.
- 5. violate the federal Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 et seq.).

#### **B.** General Requirements and Information:

- 1. *Size Limits*. Network Providers shall provide detailed drawings, with calculations to show strict conformity to the size limitations as set forth in Chapter 284, in accordance with, but not limited to Chapter 284, Sec. 284.002, size of a Micro Network Node, Sec. 284.003, Size of Network Nodes, and Sec. 284.103, Max. pole height, with each application and with each request for a permit for each location.<sup>3</sup>
- 2. *State and Federal Rights-of-way permit.* If the project lies within a Highway Right-of-Way, the applicant must provide evidence of a permit from the State or Federal Government.
- 3. CPS Energy Utility Poles. If the project utilizes a CPS Energy Utility Pole as the support facility for micro network nodes or network nodes and related ground equipment, the Network Provider is required to obtain an approved CPS Energy permit for a City of Shavano Park Small Cell Permit.

#### 43. Confirmation of non-interference with City Safety Communication or SCADA Networks.

- a. The Network Provider needs to provide analysis that the proposed network node shall not cause any interference with City public safety radio system, traffic signal light system, SCADA system, or other city safety communications components in accordance with Chapter 284, Sec. 284.304.
- b. It shall be the responsibility of the Network Provider to evaluate, prior to making application for permit, the compatibility between the existing City infrastructure and Provider's proposed Network Node. A Network Node shall not be installed in a location that causes any interference. Network Nodes shall not be allowed on City's public safety radio infrastructure. Communication frequencies used by the City's emergency response and SCADA networks shall be provided to Network Provider as needed.

# 54. Improperly Located Network Node facilities, Node Support Poles and related ground equipment:

- a. Improperly Located Network Node facilities, Node Support Poles and related ground equipment shall not impede pedestrian or vehicular traffic in the Right-of-Way. If any Network Node facilities, Node Support Poles or ground equipment is installed in a location that is not in accordance with the plans approved by the City Director of Community Development Services Department and impedes pedestrian or vehicular traffic or does not comply or otherwise renders the Right-of-Way non-compliant with applicable Laws, including the American Disabilities Act, then Network Provider shall promptly remove the Network Node facilities, Node Support Poles or ground equipment.
- b. Notice to Remove unauthorized facilities and relocate and penalty: After 30 days' notice to remove of Network Node facilities, Node Support Poles or ground equipment that is

located in the incorrect permitted location, if not relocated the Network Provider shall be subject to a penalty of \$500.00 per day penalty until the Network Node facilities, Node Support Poles or ground equipment is relocated to the correct area within the permitted Location, regardless of whether or not the Network Provider's contractor, subcontractor, or vendor installed the Network Node facilities, Node Support Poles or ground equipment in strict conformity with the City ordinances, and other applicable ordinances concerning improperly located facilities in the rights-of-way.

#### **C.** Specific Requirements

In accordance with Texas Local Government Code Section 284.108, the following shall apply to all network node installations in the right of way ('ROW'):

- 1. Network providers shall be responsible for ensuring compliance with all applicable federal, state, and other local installation and construction standards and industry best practices, as well as the Americans with Disabilities Act.
- 2. New node support poles shall be located at least two hundred and fifty (250) feet from any existing pole of any type, unless the City Manager determines in his sole discretion that the network provider has shown good cause for granting an exception to the distance requirement. Good cause is determined in the director's sole discretion and, in any event must be based on the unavailability or unsuitability of all other feasible locations.
- 3. Electrical power to network nodes and related equipment shall be wholly separate from electrical power serving City of Shavano Park equipment including traffic signal devices, street lighting, etc. In addition, applicants shall be responsible for compliance with applicable CPS meter requirements.
- 4. All electrical and communication cabling to network nodes and related equipment shall be run in its own conduit path outside of the conduit path used by City of Shavano Park infrastructure.
- 5. In order to permit emergency power shut-downs, an electrical cutoff, accessible by City of Shavano Park personnel, shall be provided at each network node or related equipment installation with separate electrical power service.
- 6. Installation of network nodes and related equipment shall not hinder the intended operation and visibility of all traffic control devices, including but not limited to signal faces, signals, detectors, push buttons, etc.
- 7. When approved pursuant to applicable procedures and reviews, including load analysis, extensions may be mounted to poles to permit installation of a network node or related equipment.
- 8. All pole excavations, construction activities, and aerial installations on poles in the ROW shall be carried on as to minimize interference with the use of City's public ROWs and with the use of private property, in accordance with all regulations of the City necessary to provide for public health, safety and convenience.

#### D. Underground Requirement Areas.

- 1. In accordance with Chapter 284.107, a Network Provider shall, in relation to installation for which the City approved a permit application, comply with nondiscriminatory undergrounding requirements, including municipal ordinances, zoning regulations, state law, private deed restrictions, and other public or private restrictions, that prohibit installing aboveground structures in a public right-of-way without first obtaining zoning or land use approval.
- 2. If a location is designated by the City to transits to be an Underground Requirement Area, then a Network Provider's permit for the location of the Micro Network Node, Network Node, Node Support Pole, and related ground equipment at such location will be revoked 90 days after the designation, with removal of said the Micro Network Node, Network Node, Node Support Pole, and related ground equipment at such location within 90 days of such designation, or as otherwise reasonably allowed by the City for the transition of other overhead facilities.
- 3. Before commencing underground installation, 811 Dig Test must be called so that the area can be flagged for underground utilities.

#### **ED.** Network Node facilities placement.

- 1. *Right-of-Way:* Network Node facilities, Node Support Poles and related ground equipment shall be placed, as much as possible, within two feet of the outer edge of the Right-of-Way line to minimize any obstruction, impediment, or hindrance to the usual travel or public safety on a public right-of-way.
- 2. *Height above ground*. Network Node attachments to a pole shall be installed at least eight (8) feet above the ground in accordance with Chapter 284, Sec. 284.108, and if a Network Node attachment is projecting toward the street, for the safety and protection of the public and vehicular traffic, the attachment shall be installed no less than sixteen (16) feet above the ground.
- 3. *Protrusions*. In accordance with Chapter 284, Sec. 284.003 (a) (1) (C), Sec. 284.003 (a) (2) (C) and Sec. 284.003 (a) (3) (B) no protrusion from the outer circumference of the existing structure or pole shall be more than two (2) feet.
- 4. *Limit on number of Network Nodes per Site*. There shall be no more than one Network Node on any one Pole.

#### **FE.** New Node Support Poles.

1. New Node Support Poles Spacing. New node support poles shall be spaced apart from existing utility poles or Node Support poles at the same as the spacing between utility poles in the immediate proximity, but no less than at a minimum 300 feet from a utility pole or another Node Support Pole to minimize the hazard of poles adjacent to road ways and to minimize effect on property values and aesthetics on the area.

- 2. *Height of Node Support Poles or modified Utility Pole*. In accordance with Chapter 284, Sec. 284.103 a Node support pole or modified Utility Pole may not exceed the lesser of:
  - a. 10 feet in height above the tallest existing utility pole located within 500 linear feet of the new pole in the same public right-of-way; or
  - b. 5<u>0</u>5 feet above ground level.

#### **GF.** Ground Equipment.

- 1. Ground Equipment near street corners and intersections. Ground equipment should be minimal and the least intrusive. In accordance with Chapter 284.102 (1), to minimize any obstruction, impediment, or hindrance to the usual travel or public safety on a public right-of-way the maximum line of sight required to add to safe travel of vehicular and pedestrian traffic and in order to maximize that line of sight at street corners and intersections and to minimize hazards at those locations, ground equipment may not be installed within 250 feet of a street corner or a street intersection.
- 2. *Ground Equipment near Municipal Parks.* For the safety of Municipal park patrons, particularly small children, and to allow full line of sights near Municipal park property, the Network Provider shall not install Ground Equipment in a Right-of-Way that is within a Park or within 250 feet of the boundary line of a Park, unless approved by the City Manager in writing.
- 3. *Minimize Ground equipment density*: In accordance with Chapter 284, Sec. 284.102 (1) to enhance the safety requirements of line of sight of pedestrians, particularly small children, the City Manager, or designee, may deny a request for a proposed Location if the Network Provider installs Network Node ground equipment where existing ground equipment within 300 feet already occupies a footprint of 25 sq. ft. or more.
- 4. Water, Sewer and Storm Drainage Lines: Special precautions must be taken where underground fiber optic cable is installed in public street right-of-ways commonly used for utility corridors.
  - a. Underground utilities and service connections must be identified prior to excavation. 811 Dig Test or similar underground utility contractor must be contacted to identify the locations of subsurface utilities.
  - b. If temporary disruption of service is required, the installation contractor must notify the City, the service provider, and customers at least 24 hours in advance. No service on such lines may be disrupted until prior approval from the City and the service provider.
  - c. At locations where the fiber optic cable will cross other subsurface utilities or structures, the cable must be installed to provide a minimum of 12 inches of vertical clearance between it and the other subsurface utilities or structures, while still maintaining the other applicable minimum depth requirement. To maintain the minimum depth requirement, the cable must be installed under the existing utility. If the minimum 12-inch clearance cannot be obtained between the proposed cable facility and the existing utility, the fiber optic cable must be encased in steel pipe of avoid future damage.
  - d. Existing Water Lines: No communication lines shall be placed on top of a water line but may be placed to the side of a water line at least 4 feet from the center line of the water

- line. When crossing a water line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a water line.
- e. *Existing Sewer Lines*: No communication lines shall be placed on top of a sewer line but may be placed to the side of a sewer line at least 4 feet from the center line of the sewer line. When crossing a sewer line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a sewer line.
- f. *Existing Storm Drainage Lines:* No communication lines shall be placed on top of a storm drainage line but may be placed to the side of a storm drainage line at least 4 feet from the center line of the storm drainage line. When crossing a storm drainage line, a 12-inch vertical or horizontal clearance must be maintained. Poles must be at least 3 feet from a storm drainage line.
- 5. *Blocking streets, roads, alleys or lanes:* Texas Department of Transportation (TxDOT) standards must be followed for work zone areas that will block streets, roads, alleys or lanes. A traffic plan must be submitted to the City prior to construction.

#### **HG.** Municipal Service Poles

- 1. *In accordance with Agreement*: Installations on all Service Poles shall be in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b).
- 2. CPS Energy Pole Attachment Standards: Installations on all Municipal Service Poles shall conform to CPS Energy Pole Attachment Standards' technical provisions in subsections III. V., as amended from time to time.
- <u>32</u>. *Required industry standard pole load analysis*: Installations on all Service Poles shall have an industry standard pole load analysis completed and submitted to the municipality with each permit application indicating that the Service Pole to which the Network Node is to be attached will safely support the load, in accordance with Chapter 284.108.
- 43. Height of attachments: All attachments on all Service Poles shall be at least 8 feet above grade, in accordance with Chapter 284, Sec. 285.108 (a) (1) (2) and if a Network Node attachment is projecting toward the street, for the safety and protection of the public and vehicular traffic, the attachment shall be installed no less than sixteen (16) feet above the ground.
- 54. *Installations on Traffic Signals*: Installations on all Traffic signal structures must not interfere with the integrity of the facility in any way that may compromise the safety of the public and must be in accordance with an agreement as allowed by Chapter 284, Sec. 285.056 and Sec. 284.101 (a) (3), and (b). Installation of Network Node facilities on any traffic signal structures shall:
  - a. Be encased in a separate conduit than the traffic light electronics;
  - b. Have a separate electric power connection than the traffic signal structure; and
  - c. Have a separate access point than the traffic signal structure; and
- <u>65</u>. *Installations on Street signage*: Installations on all street signage structures must not interfere with the integrity of the facility in any way that may compromise the safety of the public. Installation of Network Node facilities on any street signage structures that has electronics shall:

- a. Be encased in a separate conduit than any City signage electronics;
- b. Have a separate electric power connection than the signage structure;
- c. Have a separate access point than the signage structure; and
- 76. Restoration of City facilities and private property: The Network Provider shall be responsible for repairing any damage to any street, street right-of-way, ditch or any structure to its original condition immediately upon completing the installation. Any change to the slope of the land must be remedied, and there must be replacement of top soil and grass to its original condition.

#### SECTION 5. GENERAL AESTHETIC REQUIREMENTS

#### A.\_—Concealment.

- 1. Concealment of Network Nodes and Node support poles shall be required by the City in Design Districts with Decorative Poles and in Historic Districts pursuant to Chapter 284.105.
- 21. It is the City's preference that all new node support poles be camouflaged, except those located in an area zoned B-1, B-2 or O-1. Companies shall submit their proposal for camouflage with the permit application.
- 32. The Network Node facilities shall be concealed or enclosed as much as reasonably possible in an equipment box, cabinet, or other unit that may include ventilation openings. External cables and wires hanging off a pole shall be sheathed or enclosed in a conduit, so that wires are protected and not visible or visually minimized to the extent possible in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

#### **B.** New Node Support Pole Spacing.

New node support poles shall be at a minimum 300 feet from a utility pole or another Node Support Pole to minimize the hazard of poles adjacent to road ways and to minimize effect on property values and aesthetics on the area.

#### **C.** Minimize Ground Equipment Concentration.

In order to minimize negative visual impact to the surrounding area, and in accordance with Chapter 284, Sec. 284.102 (1) to enhance the safety requirements of line of sight of pedestrians, particularly small children, the City's designee may deny a request for a proposed Location if the Network Provider installs Network Node ground equipment where existing ground equipment within 300 feet already occupies a footprint of 25 sq. ft. or more to minimize effect on property values and aesthetics on the area.

#### **D.** Allowed Colors.

- 1. Colors in Historic Districts and Design Districts must be in strict accordance with the City's rights-of-way management ordinance, and other applicable ordinances, except to the extent not consistent with Chapter 284
- 2. Colors in Historic Districts and Design Districts must be approved by the City Manager from a palette of approved colors. Unless otherwise provided, all colors shall be earth tones or shall match

the background of any structure the facilities are located upon and all efforts shall be made for the colors to be inconspicuous. Colors in areas other than in Historic Districts and Design Districts shall conform to colors of other installations of telecommunication providers in the immediately adjacent areas.

#### SECTION 6. ELECTRICAL SUPPLY

Network Provider shall be responsible for obtaining any required electrical power service to the Micro Network Node, Network Node facilities, Node Support Poles and ground equipment. The City shall not be liable to the Network Provider for any stoppages or shortages of electrical power furnished to the Micro Network Node, Network Node facilities, Node Support Poles or ground equipment, including without limitation, stoppages or shortages caused by any act, omission, or requirement of the public utility serving the structure or the act or omission of any other tenant or Network Provider of the structure, or for any other cause beyond the control of the City.

Network Provider shall not allow or install generators or back-up generators in the Public Right-of-Way in accordance with Chapter 284, Sec. 284.002 (12) (B) (1).

*CPS Coordination*. Network Providers are encouraged to complete a CPS Joint Review with CPS Energy, Inc. before submitting any permit(s). The CPS Join Review will coordinate the safe and efficient supply of electrical power to Network Provider installations with minimal disruption to existing infrastructure in the City Rights-of-Way.

#### SECTION 7. INSURANCE, INDEMNITY, BONDING AND SECURITY DEPOSITS.

Insurance, bonding and security deposits shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

Indemnity shall be in accordance with Chapter 284, Sec. 284.302, as provided for in Chapter 283, Sec. 283.057 (a) and (b) of the Texas Loc. Gov't Code.

# SECTION 8. REQUIREMENTS IN REGARD TO REMOVAL, REPLACEMENT, REPLACEMENT, MAINTENANCE AND REPAIR

#### A. REMOVAL OR RELOCATION BY NETWORK PROVIDER.

- 1. Removal and relocation by the Network provider of its Micro Network Node, Network Node facilities, Node Support Pole or related ground equipment at its own discretion, shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284
- 2. If the Network Provider removes or relocates a Micro Network Node, Network Node facilities, Node Support Pole or related ground equipment at its own discretion, it shall notify the City Manager in writing not less than 10 business days prior to removal or relocation. Network Provider shall obtain all Permits required for relocation or removal of its Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment prior to relocation or removal.

3. The City shall not issue any refunds for any amounts paid by Network Provider for Micro Network Node, Network Node facilities, Node Support Poles or related ground equipment that have been removed.

#### B. REMOVAL OR RELOCATION REQUIRED FOR CITY PROJECT.

- 1. Removal and Relocation of Network Provider's Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof required for a City project shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284, Sec. 284.107, except as provided in existing state and federal law.
- 2. In accordance with Chapter 284, Sec. 284.107, except as provided in existing state and federal law, a Network Provider shall relocate or adjust Micro Network Node, Network Node, Node Support Pole and related ground equipment in a public right-of-way in a timely manner and without cost to the City managing the public right-of-way
- 3. Network Provider understands and acknowledges that the City may require Network Provider to remove or relocate its Micro Network Node, Network Node, Node Support Pole and related ground equipment, or any portion thereof from the Right-of-Way for City construction projects as allowed by state and federal law, including the common-law.
- 4. Network Provider shall, at the City Manager's direction, remove or relocate the same at Network Provider's sole cost and expense, except as otherwise provided in existing state and federal law, whenever the City Manager reasonably determines that the relocation or removal is needed for any of the following purposes: Required for the construction, completion, repair, widening, relocation, or maintenance of, or use in connection with, any City construction or maintenance project of a street ort public rights-of-way to enhance the traveling public's use for travel and transportation.
- 5. If Network Provider fails to remove or relocate the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof as requested by the City Manager within 90 days of Network Provider's receipt of the request, then the City shall be entitled to remove the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof at Network Provider's sole cost and expense, without further notice to Network Provider.
- 6. Network Provider shall, within 30 days following issuance of invoice for the same, reimburse the City for its reasonable expenses incurred in the removal (including, without limitation, overhead and storage expenses) of the Micro Network Node, Network Node, Node Support Pole or related ground equipment, or portion thereof.

### C. REMOVAL REQUIRED BY CITY FOR SAFETY AND IMMINENT DANGER REASONS.

1. Network Provider shall, at its sole cost and expense, promptly disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment within the time frame and in the manner required by the City Manager if the City

Manager reasonably determines that the disconnection, removal, or relocation of any part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment (a) is necessary to protect the public health, safety, welfare, or City property, (b) the Micro Network Node, Network Node, Node Support Pole and related ground equipment, or portion thereof, is adversely affecting proper operation of streetlights or City property, or (c) Network Provider fails to obtain all applicable licenses, Permits, and certifications required by Law for its Micro Network Node, Network Node, Node Support Pole and related ground equipment, or use of any Location under applicable law in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

- 2. If the City Manager reasonably determines that there is imminent danger to the public, then the City may immediately disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment at the Network Provider's sole cost and expense in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- 3. Network Provider shall, at its sole cost and expense, promptly disconnect, remove, or relocate the applicable Micro Network Node, Network Node, Node Support Pole and related ground equipment within the time frame and in the manner required by the City Manager if the City Manager reasonably determines that the disconnection, removal, or relocation of any part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment (a) is necessary to protect the public health, safety, welfare, or City property, (b) the Micro Network Node, Network Node, Node Support Pole and related ground equipment, or portion thereof, is adversely affecting proper operation of streetlights or City property, or (c) Network Provider fails to obtain all applicable licenses, Permits, and certifications required by Law for its Micro Network Node, Network Node, Node Support Pole and related ground equipment, or use of any Location under applicable law. If the City Manager reasonably determines that there is imminent danger to the public, then the City may immediately disconnect, remove, or relocate the applicable Micro Network Node, Node, Node Support Pole and related ground equipment at the Network Provider's sole cost and expense.
- 4. The City Manager shall provide 90 days written notice to the Network Provider before removing a Micro Network Node, Network Node, Node Support Pole and related ground equipment under this Section, unless there is imminent danger to the public health, safety, and welfare.
- 5. Network Provider shall reimburse City for the City's actual cost of removal of Micro Network Node, Network Node, Node Support Pole and related ground equipment within 30 days of receiving the invoice from the City.

#### SECTION 9. INSTALLATION AND INSPECTIONS

#### A. INSTALLATION.

1. Network Provider shall, at its own cost and expense, install the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment in a good and workmanlike

manner in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284

2. Network Provider shall, at its own cost and expense, install the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment in a good and workmanlike manner and in accordance with the requirements promulgated by the City Manager, as such may be amended from time to time. Network Provider's work shall be subject to the regulation, control and direction of the City Manager. All work done in connection with the installation, operation, maintenance, repair, modification, and/or replacement of the Micro Network Node, Network Node facilities, Node Support Poles and related ground equipment shall be in compliance with all applicable laws, ordinances, codes, rules and regulations of the City, applicable county, the state, and the United States ("Laws").

#### **B. INSPECTIONS.**

- 1. The City Manager, or designee, may perform visual inspections of any Micro Network Node, Network Node, Node Support Pole or related ground equipment located in the Right-of-Way shall be allowed in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- 2. The City Manager, or designee, may perform visual inspections of any Micro Network Node, Network Node, Node Support Pole or related ground equipment located in the Right-of-Way as the City Manager deems appropriate without notice. If the inspection requires physical contact with the Micro Network Node, Network Node, Node Support Poles or related ground equipment, the City Manager shall provide written notice to the Network Provider within five business days of the planned inspection. Network Provider may have a representative present during such inspection.

# SECTION 10. REQUIREMENTS UPON ABANDONMENT OF OBSOLETE MICRO NETWORK NODE, NETWORK NODE, NODE SUPPORT POLE AND RELATED GROUND EQUIPMENT.

- A. Abandoned or obsolete Micro Network Node, Network Node, Node Support Pole and related ground equipment shall be removed in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.
- B. Network Provider shall remove Micro Network Node, Network Node, Node Support Pole and related ground equipment when such facilities are Abandoned regardless of whether or not it receives notice from the City. Unless the City sends notice that removal must be completed immediately to ensure public health, safety, and welfare, the removal must be completed within the earlier of 90 days of the Micro Network Node, Network Node, Node Support Pole and related ground equipment being abandoned or within 90 days of receipt of written notice from the City. When Network Provider removes, or abandons permanent structures in the Right-of-Way, the Network Provider shall notify the City Manager in writing of such removal or Abandonment and shall file with the City Manager the location and description of each Micro Network Node, Node, Node, Node Support Pole and related ground equipment removed or Abandoned. The

City Manager may require the Network Provider to complete additional remedial measures necessary for public safety and the integrity of the Right-of-Way.

#### SECTION 11. GENERAL PROVISIONS.

1. As Built Maps and Records. Network Provider's as built maps and records shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall maintain accurate maps and other appropriate records of its Network Node facilities, Node Support Poles and related ground equipment as they are actually constructed in the Rights-of-Way, including, upon request, the use of Auto CAD/GIS digital format. Network Provider will provide additional maps to the City upon request.

2. Courtesy and Proper Performance. Courtesy and Proper Performance of Network provider's personnel, and contractors shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall make citizen satisfaction a priority in using the Right-of-Way. Network Provider shall train its employees to be customer service-oriented and to positively and politely interact with citizens when dealing with issues pertaining to its Micro Network Node, Network Node, Node Support Pole and related ground equipment in the Right-of-Way. Network Provider's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of interaction with the public. If, in the opinion of the City Manager or designee, Network Provider is not interacting in a positive and polite manner with citizens, he or she shall request Network Provider to take all remedial steps to conform to these standards.

- 3. *Allocation of Funds for Removal and Storage*. The City Council has currently appropriated no funds to pay for the cost of any removal or storage of Micro Network Node, Network Node, Node Support Pole and related ground equipment, as authorized under the law.
- 4. *Ownership*. Ownership of Network Node and related equipment shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

No part of a Micro Network Node, Network Node, Node Support Pole and related ground equipment erected or placed on the Right-of-Way by Network Provider will become, or be considered by the City as being affixed to or a part of, the Right-of-Way. All portions of the Micro Network Node, Network Node, Node Support Pole and related ground equipment constructed, modified, erected, or placed by Network Provider on the Right-of-Way will be and remain the property of Network Provider and may be removed by Network Provider at any time, provided the Network Provider shall notify the City Manager prior to any work in the Right-of-Way.

5. *Tree Maintenance*. Tree maintenance shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider, its contractors, and agents shall obtain a Tree Permit before trimming trees hanging over its Micro Network Node, Network Node, or Node Support Pole, to prevent branches of such trees from contacting attached Micro Network Node, Network Node, or Node Support

Pole. The City shall not be liable for any damages, injuries, or claims arising from Network Provider's actions under this section.

6. *Signage*. Signage shall be in strict accordance with the City's sign ordinance, and other applicable ordinances, except to the extent not consistent with Chapter 284.

Network Provider shall post its name, location identifying information, and emergency telephone number in an area on the cabinet of the Network Node facility that is visible to the public. Signage required under this section shall not exceed 4" x 6", unless otherwise required by law (e.g. RF ground notification signs) or the City Manager.

Except as required by law or by the Utility Pole owner, a Network Provider shall not post any other signage or advertising on the Micro Network Node, Network Node, Node Support Pole, Service pole or Utility Pole.

7. *Graffiti Abatement*. Graffiti abatement shall be in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

As soon as practical, but not later than fourteen (14) calendar days from the date Network Provider receives notice thereof, Network Provider shall remove all graffiti on any of its Micro Network Node, Node, Node Support Pole, and related ground equipment located in the Right of Way. The foregoing shall not relieve the Network Provider from complying with any City graffiti or visual blight ordinance or regulation.

8. **Restoration.** A Network Provider shall restore and repair of the public rights-of-way from any damage to the Right-of-Way, or any facilities located within the Right-of-Way, and the property of any third party resulting from Network Provider's removal or relocation activities (or any other of Network Provider's activities hereunder) in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall repair any damage to the Right-of-Way, or any facilities located within the Right-of-Way, and the property of any third party resulting from Network Provider's removal or relocation activities (or any other of Network Provider's activities hereunder) within 10 calendar days following the date of such removal or relocation, at Network Provider's sole cost and expense, including restoration of the Right-of-Way and such property to substantially the same condition as it was immediately before the date Network Provider was granted a Permit for the applicable Location or did the work at such Location (even if Network Provider did not first obtain a Permit), including restoration or replacement of any damaged trees, shrubs or other vegetation. Such repair, restoration and replacement shall be subject to the sole, reasonable approval of the City Manager.

9. *Network provider's responsibility*. A Network Provider shall be responsible and liable for the acts and omissions of the Network Provider's employees, temporary employees, officers, directors, consultants, agents, Affiliates, subsidiaries, sub-Network Provider's and subcontractors in connection with the installations of any Micro Network Node, Network Node, Node Support Pole and related ground equipment, as if such acts or omissions were Network Provider's acts or

omissions in strict accordance with the City's ordinances, except to the extent not consistent with Chapter 284.

A Network Provider shall be responsible and liable for the acts and omissions of the Network Provider's employees, temporary employees, officers, directors, consultants, agents, Affiliates, subsidiaries, sub-Network Provider's and subcontractors in connection with the installations of any Micro Network Node, Network Node, Node Support Pole, Transport Facility and related ground equipment, as if such acts or omissions were Network Provider's acts or omissions.

#### SECTION 12. ADMINISTRATIVE HEARING – REQUEST FOR EXEMPTION

Should the Network Provider desire to deviate from any of the standards set forth in the Design Manual, the Network Provider may request an Administrative Hearing before a Board of Appeals. The City Council shall act as the Board of Appeals for a Request for Exemption. The process for an application, hearing and vote shall follow the process described in Sec. 28-9 of the City of Shavano Park Code of Ordinances.

#### **SECTION 13-19 RESERVED**

#### **SECTION 20. DESIGN MANUAL - UPDATES**

Placement or Modification of Micro Network Node, Network Node, Node Support Pole, Transport Facility, and related ground equipment shall comply with the City's Design Manual at the time the Permit for installation or Modification is approved and as amended from time to time.

<sup>1</sup> Sec. 284.301. LOCAL POLICE-POWER-BASED REGULATIONS. (a) Subject to this chapter and applicable federal and state law, a municipality may continue to exercise zoning, land use, planning, and permitting authority in the municipality's boundaries, including with respect to utility poles.

(b) A municipality may exercise that authority to impose police-power-based regulations for the management of the public right-of-way that apply to all persons subject to the municipality.

(c) A municipality may impose police-power-based regulations in the management of the activities of network providers in the public right-of-way only to the extent that the regulations are reasonably necessary to protect the health, safety, and welfare of the public.

Tex. Loc. Gov. Code, Chapter 284, Sec. 284.002. DEFINITIONS. In this chapter:

- (1) "Antenna" means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.
  - (2) "Applicable codes" means:
  - (A) uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization; and
  - (B) local amendments to those codes to the extent not inconsistent with this chapter.

<sup>&</sup>lt;sup>2</sup> The definitions as used in Tx. Loc. Gov. Code, Chapter 284, Sec. 284.002 shall be used in this Design Manual.

- (3) "Collocate" and "collocation" mean the installation, mounting, maintenance, modification, operation, or replacement of network nodes in a public right-of-way on or adjacent to a pole.
- (4) "Decorative pole" means a streetlight pole specially designed and placed for aesthetic purposes and on which no appurtenances or attachments, other than specially designed informational or directional signage or temporary holiday or special event attachments, have been placed or are permitted to be placed according to nondiscriminatory municipal codes.
- (5) "Design district" means an area that is zoned, or otherwise designated by municipal code, and for which the city maintains and enforces unique design and aesthetic standards on a uniform and nondiscriminatory basis.
- (6) "Historic district" means an area that is zoned or otherwise designated as a historic district under municipal, state, or federal law.
- (7) "Law" means common law or a federal, state, or local law, statute, code, rule, regulation, order, or ordinance.
- (8) "Macro tower" means a guyed or self-supported pole or monopole greater than the height parameters prescribed by Section 284.103 and that supports or is capable of supporting antennas.
- (9) "Micro network node" means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.
- (10) "Municipally owned utility pole" means a utility pole owned or operated by a municipally owned utility, as defined by Section 11.003, Utilities Code, and located in a public right-of-way.
- (11) "Municipal park" means an area that is zoned or otherwise designated by municipal code as a public park for the purpose of recreational activity.
- (12) "Network node" means equipment at a fixed location that enables wireless communications between user equipment and a communications network. The term:
  - (A) includes:
    - (i) equipment associated with wireless communications;
  - (ii) a radio transceiver, an antenna, a battery-only backup power supply, and comparable equipment, regardless of technological configuration; and
  - (iii) coaxial or fiber-optic cable that is immediately adjacent to and directly associated with a particular collocation; and
  - (B) does not include:
    - (i) an electric generator;
    - (ii) a pole; or
    - (iii) a macro tower.
  - (13) "Network provider" means:
    - (A) a wireless service provider; or
  - (B) a person that does not provide wireless services and that is not an electric utility but builds or installs on behalf of a wireless service provider:
    - (i) network nodes; or
    - (ii) node support poles or any other structure that supports or is capable of supporting a network node.
- (14) "Node support pole" means a pole installed by a network provider for the primary purpose of supporting a network node.

- (15) "Permit" means a written authorization for the use of the public right-of-way or collocation on a service pole required from a municipality before a network provider may perform an action or initiate, continue, or complete a project over which the municipality has police power authority.
- (16) "Pole" means a service pole, municipally owned utility pole, node support pole, or utility pole.
- (17) "Private easement" means an easement or other real property right that is only for the benefit of the grantor and grantee and their successors and assigns.
- (18) "Public right-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easement in which the municipality has an interest. The term does not include:
  - (A) a private easement; or
  - (B) the airwaves above a public right-of-way with regard to wireless telecommunications.
- (19) "Public right-of-way management ordinance" means an ordinance that complies with Subchapter C.
- (20) "Public right-of-way rate" means an annual rental charge paid by a network provider to a municipality related to the construction, maintenance, or operation of network nodes within a public right-of-way in the municipality.
- (21) "Service pole" means a pole, other than a municipally owned utility pole, owned or operated by a municipality and located in a public right-of-way, including:
  - (A) a pole that supports traffic control functions;
  - (B) a structure for signage;
  - (C) a pole that supports lighting, other than a decorative pole; and
  - (D) a pole or similar structure owned or operated by a municipality and supporting only network nodes.
- (22) "Transport facility" means each transmission path physically within a public right-ofway, extending with a physical line from a network node directly to the network, for the purpose of providing backhaul for network nodes.
  - (23) "Utility pole" means a pole that provides:
    - (A) electric distribution with a voltage rating of not more than 34.5 kilovolts; or
  - (B) services of a telecommunications provider, as defined by Section 51.002, Utilities Code.
- (24) "Wireless service" means any service, using licensed or unlicensed wireless spectrum, including the use of Wi-Fi, whether at a fixed location or mobile, provided to the public using a network node.
- (25) "Wireless service provider" means a person that provides wireless service to the public.
- <sup>3</sup> Sec. 284.002. DEFINITIONS (8) "Micro network node" means a network node that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height, and that has an exterior antenna, if any, not longer than 11 inches.

Sec. 284.003. LIMITATION ON SIZE OF NETWORK NODES. (a) Except as provided by Section 284.109, a network node to which this chapter applies must conform to the following conditions:

- (1) each antenna that does not have exposed elements and is attached to an existing structure or pole:
  - (A) must be located inside an enclosure of not more than six cubic feet in volume;
  - (B) may not exceed a height of three feet above the existing structure or pole; and
  - (C) may not protrude from the outer circumference of the existing structure or pole by more than two feet;
- (2) if an antenna has exposed elements and is attached to an existing structure or pole, the antenna and all of the antenna's exposed elements:
  - (A) must fit within an imaginary enclosure of not more than six cubic feet;
  - (B) may not exceed a height of three feet above the existing structure or pole; and
  - (C) may not protrude from the outer circumference of the existing structure or pole by more than two feet;
- (3) the cumulative size of other wireless equipment associated with the network node attached to an existing structure or pole may not:
  - (A) be more than 28 cubic feet in volume; or
  - (B) protrude from the outer circumference of the existing structure or a node support pole by more than two feet;
- (4) ground-based enclosures, separate from the pole, may not be higher than three feet six inches from grade, wider than three feet six inches, or deeper than three feet six inches; and
- (5) pole-mounted enclosures may not be taller than five feet.
- (b) The following types of associated ancillary equipment are not included in the calculation of equipment volume under Subsection (a):
  - (1) electric meters;
  - (2) concealment elements;
  - (3) telecommunications demarcation boxes;
  - (4) grounding equipment;
  - (5) power transfer switches;
  - (6) cut-off switches; and
  - (7) vertical cable runs for the connection of power and other services.
- (c) Equipment attached to node support poles may not protrude from the outer edge of the node support pole by more than two feet.
- (d) Equipment attached to a utility pole must be installed in accordance with the National Electrical Safety Code, subject to applicable codes, and the utility pole owner's construction standards.

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.9

Prepared by: Brenda Morey Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action - Ordinance O-2018-014 Budget Adjustments and Purchasing Policy Updates - City Manager / Finance Director



**Attachments for Reference**:

- a) Proposed Updated Policy changes highlighted
- b) Ordinance O-2018-014 Budget Amendment and Purchasing Policy

#### **BACKGROUND/HISTORY:**

At the October 22, 2018 City Council meeting, Staff was directed to review and update the City's Purchasing Policy.

The original policy was approved January 19, 2010 and it has not been revisited since that date. The impetus for this review was final Council approval was needed before awarding the self-contained breathing apparatus contract, even though the expenditure was previously approved in the budget and the proposal was less than the budgeted amount.

#### **DISCUSSION:**

The Policy specifies by position and amount, the approval limits for budget amendments and purchasing authority.

With respect to budget adjustments, City Staff is proposing modifying the authority level for 'within budget category' to allow the department head and finance manager to approve adjustments up to \$5,000, previous limit of \$1,000. City Manager approval would be required on any such amendments over \$5,000 but less than \$10,000, previously \$1,000 to \$5,000. Council approval is needed on those amendments exceeding \$10,000, previously \$5,000.

For budget adjustments between categories, but within a department, the finance director would have approval for amounts greater than \$1,000 but less than \$5,000; this is not a change. The City Manager limits would be those adjustments of \$5,000 but less than \$10,000, this is a newly defined approval limit. City Council approval would be required on any adjustment exceeding \$10,000, previously \$5,000.

With respect to purchasing authority, City Staff is proposing expanding the City Manager's authorization limit up to \$250,000, if the expenditure had been previously budgeted and approved

by City Council. This is a new line item to specifically address the issue that arose with approving the SCBA proposal, causing a delay in the order placement.

**COURSES OF ACTION:** Approve Ordinance O-2018-014 as presented or provide additional direction to Staff as to additional modifications.

FINANCIAL IMPACT: None

**MOTION REQUESTED:** Approve Ordinance O-2018-014 Budget Adjustments and Purchasing Policy as presented.

# Sec. 2-180. - Budget adjustments and purchasing policy.

- (a) *Budget Administration*: Department directors will be responsible for the administration of their departmental budget. This includes the goals and objectives adopted as part of the budget and monitoring the department budget for compliance with spending limitations. The point of budget control is at the department level budget for all funds. Department Directors shall manage budgets to ensure that appropriations are not exceeded. Budgets are approved by the City Council within a departmental or program budget category (personnel, supplies, maintenance, capital, etc.). No recognized or significant salary or capital budgetary savings in any Department shall be spent by the Department Head without authorization.
- (b) *Budget Adjustments*: This policy provides a method to amend appropriations. City Management has the authority to transfer balances within departments and programs. A Department Director may request a budget adjustment between line items, or categories of items through the Finance Director and City Manager. The City Council must authorize all budget adjustments over \$105,000.00. In addition, the City Council may authorize:
- Supplemental Appropriations. If the City Manager certifies that revenues are available in excess of those estimated in the budget, an amendment ordinance may be prepared for City Council approval. In general, the supplemental appropriations will be evaluated using the following criteria:
  - O Why was the item not budgeted in the normal budget process?
- → Why can't an adjustment be done within the Department to remedy the condition?
  - *Emergency Appropriations*. To meet public emergency affecting life, health, property or the public peace.
  - Reduction of Appropriations. If at any time during the fiscal year it appears probable that expected revenues will be insufficient to finance expenditures for which appropriations have been authorized, the City Council may adopt an ordinance to reduce appropriations.

All budget adjustments require approval as outlined in Table One below. All budget adjustments will be included in the Finance Director's monthly financial report to City Council.

# Table One **Budget Adjustments**

Category	Amount	Dept. Head	Finance Director	City Manager	City Council
Within Budget	<\$ <u>5</u> 1,000 <del>.00</del>	X	X		
Category	\$ <u>5</u> 1,000 <del>.00</del> \$ <u>10</u> 5,000 <del>.00</del>		X	X	
Between Budget	\$1,000 <del>.00</del> \$5,000 <del>.00</del>		X		

Categories and within Dept.	\$5,000-\$10,000		X	
	Over \$ <u>10</u> 5,000 <del>.00</del>		X	X (Ord.)
Between Depts.	ALL		X	X (Ord.)
**Supplemental Appropriations	ALL			X (Ord.)
Emergency Appropriations	ALL		X	X (Ord.)

(c) Purchasing Administration: This policy shall be used as a guide and aid in securing professional services, materials and supplies needed to operate each department. City employees shall solicit professional services, materials and supplies through a process that involves competition either formal or informal. The process shall be conducted in such a manner that is fair to bidders and provides the City with the best qualified bid and the best product. Each city employee authorized to purchase supplies, equipment or services must be familiar with the City's purchasing procedures and shall adhere to them in order to obtain the best results. With adequate planning and teamwork by all departments, much can be accomplished toward furthering the services provided to our community.

All City purchases of goods or services will be made in accordance with State law. Current State law states that any purchase of goods or materials over \$50,000.00 requires a formal bid. Multiple quotes (a minimum of three) are required for all purchases of over \$1,000.00. Contracts greater than \$50,000.00 must be approved by the City Council. The following is the purchasing dollar limits:

- (1) Purchases under \$1,000<del>.00</del> shall be made by using the City's purchase order system via check requests.
- (2) All purchases between \$1,000<del>.00</del> and \$95,999000.00 require a tabulation sheet with at least three competitive bid quotations. Bid quotations may be informal verbal or email.
- (3) All purchases between \$105,000.00 and \$49,999.00 require at least three formal (ie written) written, and competitive bid quotations.
- (4) For purchases of \$50,000.00 or more, a formal bid process is required. This includes development of specifications, publication of the bid notice through the City's website or other media as deemed appropriate, and submission to the City Council for approval.
- (5) Services and capital items under \$250,000 will follow the above guidelines and may be authorized by the City Manager if previously budgeted and approved by City Council.

<sup>\*\*</sup>City Staff Must Identify Revenue to Cover the Increase in Appropriations.

(4)(6) All items over \$250,000 require City Council approval by ordinance, which may be by budget amendment.

The following chart illustrates the purchasing authority allowed under City policy:

# Table Two **Purchasing Authority**

Amount	Supervisor	Director	Finance Director	City Manager	City Council
Less than \$1,000 <del>.00</del>	X	X			
\$1,000 <del>.00</del> —\$5,000 <del>.00</del>		X	X	X	
\$5,000 <del>.00</del> —\$24,999 <del>.00</del>		X	X	X	
\$25,000 <del>.00</del> —\$49,999 <del>.00</del>				X	X
\$50,000 <del>.00</del> - <u>\$249,999</u>				<u>X</u>	X (Ord.) or
Formal Bid					<u>Budget</u>
\$250,000 +					<u>X (Ord.)</u>
Formal Bid					

All purchases over \$25,000<del>.00</del> will be included in the Finance Director's monthly financial report to the City Council.

Note – purchases contracted through BuyBoard or HGAC will not follow the previously defined bidding as those agencies have subjected their approved vendors to a competitive bidding process.

AN ORDINANCE AMENDING THE CITY OF SHAVANO PARK BUDGET ADJUSTMENTS AND PURCHASING POLICY; PROVIDING A CUMULATIVE & CONFLICTS CLAUSE, PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the City Council of the City of Shavano Park believes in the importance of transparent and democratic control over City financials; and

**WHEREAS**, the City of Shavano Park Code of Ordinances Section 2-180 regulates the budget adjustment and purchasing policy of the City; and

**WHEREAS**, the City Council of the City of Shavano Park believes Section 2-180 requires periodic review to ensure efficient oversight over City financials; and

**WHEREAS**, the City Council of the City of Shavano Park believes the budget adjustment and purchasing policy amendments are in the best interests of the City.

# NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

# I CODE AMENDMENT

Chapter 2, Article VI., Section 2-180 of the City of Shavano Park Code of Ordinances is hereby amended to read as follows:

# Sec. 2-180. - Budget adjustments and purchasing policy.

- (a) Budget Administration: Department directors are responsible for the administration of their departmental budget. This includes the goals and objectives adopted as part of the budget and monitoring the department budget for compliance with spending limitations. The point of budget control is at the department level for all funds. Department Directors shall manage budgets to ensure that appropriations are not exceeded. Budgets are approved by the City Council within a departmental or program budget category (personnel, supplies, maintenance, capital, etc.). No recognized or significant salary or capital budgetary savings in any Department shall be spent by the Department Head without authorization.
- (b) *Budget Adjustments*: This policy provides a method to amend appropriations. City Management has the authority to transfer balances within departments and programs. A Department Director may request a budget adjustment between line items, or categories of items through the Finance Director and City Manager. The City Council must authorize all budget adjustments over \$10,000. In addition, the City Council may authorize:

- Supplemental Appropriations. If the City Manager certifies that revenues are available in excess of those estimated in the budget, an amendment ordinance may be prepared for City Council approval. In general, the supplemental appropriations will be evaluated using the following criteria:
  - Why was the item not budgeted in the normal budget process?
  - Why can't an adjustment be done within the Department to remedy the condition?
- *Emergency Appropriations*. To meet public emergency affecting life, health, property or the public peace.
- Reduction of Appropriations. If at any time during the fiscal year it appears probable that expected revenues will be insufficient to finance expenditures for which appropriations have been authorized, the City Council may adopt an ordinance to reduce appropriations.

All budget adjustments require approval as outlined in Table One below. All budget adjustments will be included in the Finance Director's monthly financial report to City Council.

<u>Table One</u> Budget Adjustments

Category	Amount	Dept. Head	Finance Director	City Manager	City Council
Within Budget	<\$5,000	Х	Х		
Category	\$5,000—\$10,000		X	Х	
Between Budget Categories and	\$1,000—\$5,000		X		
within Dept.	\$5,000-\$10,000			Х	
	Over \$10,000				X (Ord.)
Between Depts.	ALL			Х	X (Ord.)
**Supplemental Appropriations	ALL				X (Ord.)

Emergency Appropriations	ALL		Х	X (Ord.)

\*\*City Staff Must Identify Revenue to Cover the Increase in Appropriations.

(c) *Purchasing Administration*: This policy shall be used as a guide and aid in securing professional services, materials and supplies needed to operate each department. City employees shall solicit professional services, materials and supplies through a process that involves competition, either formal or informal. The process shall be conducted in such a manner that is fair to bidders and provides the City with the best qualified bid and the best product. Each city employee authorized to purchase supplies, equipment or services must be familiar with the City's purchasing procedures and shall adhere to them in order to obtain the best results. adequate planning teamwork by all departments, be and much can accomplished toward furthering the services provided to our community.

All City purchases of goods or services will be made in accordance with State law. Current State law indicates that any purchase of goods or materials over \$50,000 requires a formal bid. Multiple quotes (a minimum of three) are required for all purchases of over \$1,000. Contracts greater than \$50,000 must be approved by the City Council. The following is the purchasing dollar limits:

- (1) Purchases under \$1,000 shall be made by using the City's purchase order system via check requests.
- (2) All purchases between \$1,000 and \$9,999 require a tabulation sheet with at least three competitive bid quotations. Bid quotations may be informal verbal or email.
- (3) All purchases between \$10,000 and \$49,999 require at least three formal (ie written), competitive bid quotations.
- (4) For purchases of \$50,000 or more, a formal bid process is required. This includes development of specifications, publication of the bid notice through the City's website or other media as deemed appropriate.
- (5) Services and capital items under \$250,000 will follow the above guidelines and may be authorized by the City Manager if previously budgeted and approved by City Council.
- (6) All items over \$250,000 require City Council approval by ordinance, which may be by budget amendment.

The following chart illustrates the purchasing authority allowed under City policy:

# Table Two Purchasing Authority

Amount	Supervisor	Director	Finance Director	City Manager	City Council
Less than \$1,000	Х	Х			
\$1,000—\$5,000		Х	X		
\$5,000—\$24,999				X	
\$25,000—\$49,999				Х	X
\$50,000 - \$249,999 Formal Bid				Х	X (Ord.) or
\$250,000 + Formal Bid					X (Ord.)

All purchases over \$25,000 will be included in the Finance Director's monthly financial report to the City Council.

Note – purchases contracted through BuyBoard or HGAC will not follow the previously defined bidding as those agencies have subjected their approved vendors to a competitive bidding process.

# II CUMULATIVE CLAUSE

That this ordinance shall be cumulative of all provisions of the City of Shavano Park, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event the conflicting provisions of such Ordinance are hereby repealed.

# III SEVERABILITY

That it is hereby declared to be the intention of the City Council of the City of Shavano Park that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinances, since the same would have been enacted by the City Council without incorporation in this ordinance of any such unconstitutional phrases, clause, sentence, paragraph or section.

# IV PROPER NOTICE AND MEETING

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government

# V EFFECTIVE DATE

This ordinance shall be effective upon passage and publication as required by State and Local law.

**PASSED AND APPROVED** on the first reading by the City Council of the City of Shavano Park this the 26th day of November, 2018.

	<b>VED</b> on the second readir day of, 2018	ng by the City Council of the City of
		ROBERT WERNER Mayor
Attest:	<b>ZINA TEDFORD</b> City Secretary	
Approved as to Form:	CHARLES E. ZECH City Attorney	

# CITY COUNCIL STAFF SUMMARY

Meeting Date: Nov 26, 2018 Agenda item: 6.10

Prepared by: Zina Tedford Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action – Reschedule / Cancel the Regular City Council Meeting scheduled for December 24<sup>th</sup> - City Manager

X

**Attachments for Reference**: 1) Dec. Calendar

#### **BACKGROUND/HISTORY:**

The December Regular Meeting is scheduled for Monday, December 24, 2018 – Christmas Eve.

#### **DISCUSSION:**

Monday, December 24, Christmas Eve is a holiday requiring the meeting to be rescheduled or cancelled.

**COURSES OF ACTION:** Approve rescheduling City Council Meeting scheduled for December 24 to December 18 or select a different date; cancel the December meeting; or take no action.

FINANCIAL IMPACT: N/A

**MOTION REQUESTED:** Approve rescheduling City Council meeting from December 24<sup>th</sup> to Dec. 17<sup>th</sup> with option to cancel meeting if no immediate agenda items must be addressed.

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.11

Prepared by: Bill Hill Reviewed by: Bill Hill

#### **AGENDA ITEM DESCRIPTION:**

Discussion / action — Resolution R-2018-012 Formation of a City Council Ad Hoc Beautification Committee - MPT Ross / Ald. Kautz

Х

**Attachments for Reference:** 

1) 6.11a Resolution R-2018-012

#### **BACKGROUND / HISTORY:**

The City Council of the City of Shavano Park previously adopted an objective in Fiscal Year 2018-2019 Budget to develop and implement a landscaping plan for the City Monuments and properties; and the City Council of the City of Shavano Park previously adopted \$20,000 to fund the landscaping and beautification of City property in Fiscal Year 2018-2019 Budget.

The City Council City of Shavano Park believes the landscaping and beautification of City property is a public concern that requires more detailed Council direction; and

#### **DISCUSSION:**

The City Council of the City of Shavano Park authorized the creation of an Ad Hoc Beautification Committee to direct and guide the landscaping beautification of City Hall, monuments, and public properties and gave guidance to formalize in a Resolution.

The attached Resolution provides for the creation of the Ad Hoc Beautification Committee.

That an Ad Hoc Beautification Committee is hereby formed composed of Alderman Kautz serving as Chair, Alderman Powers and up to 6 other members.

The purpose of this Ad Hoc Committee is to oversee the development and implementation of a City landscaping plan in coordination with City staff as authorized in the Fiscal Year 2018-2019 Budget.

**COURSES OF ACTION:** Approve Resolution R-2018-012 Formation of a City Council Ad Hoc Beautification Committee or provide additional guidance.

**FINANCIAL IMPACT:** The Committees guidance will steer the use of up to \$20,000.

**MOTION REQUESTED:** Approve Resolution R-2018-012 Formation of a City Council Ad Hoc Beautification Committee

# A RESOLUTION CREATING THE AD HOC BEAUTIFICATION COMMITTEE TO OVERSEE THE DEVELOPMENT AND IMPLEMENTATION OF A CITY LANDSCAPING PLAN FOR CITY MONUMENTS.

**WHEREAS**, the City Council of the City of Shavano Park previously adopted \$20,000 to fund the landscaping and beautification of City property in Fiscal Year 2018-2019 Budget; and

**WHEREAS**, the City Council of the City of Shavano Park previously adopted an objective in Fiscal Year 2018-2019 Budget to Develop and implement a landscaping plan for the City Monuments; and

**WHEREAS,** the City Council City of Shavano Park believes the landscaping and beautification of City property is a public interest that requires more detailed direction; and

**WHEREAS**, the City Council of the City of Shavano Park authorized the creation of an Ad Hoc Beautification Committee to direct and guide the landscaping beautification of City Hall and monuments.

# NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

That an Ad Hoc Beautification Committee is hereby formed composed of Alderman Kautz serving as Chair, Alderman Powers and up to 6 other members. The purpose of this Ad Hoc Committee is to oversee the development and implementation of a City landscaping plan in coordination with City staff as authorized in the Fiscal Year 2018-2019 Budget.

**PASSED AND APPROVED** by the City Council of the City of Shavano Park this the 26th day of November, 2018.

	DOREST WESNES MAYOR
Attest:	ROBERT WERNER, MAYOR
ZINA TEDFORD, City Secretary	
Approved as to Form:	
CHARLES E. ZECH, City Attorney	

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.12

Prepared by: Bill Hill Reviewed by: Bill Hill

### **AGENDA ITEM DESCRIPTION:**

Discussion / action - Resolution R-2018-012 Formation of a City Council Ad Hoc Muni Tract Pavilion Committee - MPT Ross



**Attachments for Reference:** 

1) 6.12a Resolution R-2018-012

#### **BACKGROUND/HISTORY:**

The City Council of the City of Shavano Park previously adopted objectives in Fiscal Year 2018-2019 Budget to secure the donation of a pavilion to the City and to solicit the donation of a play scape to the City.

The City Council City of Shavano Park believes a pavilion on the Municipal Tract is a public interest that requires more detailed direction; and

#### **DISCUSSION:**

The City Council of the City of Shavano Park authorized the creation of an Ad Hoc Pavilion Committee.

The attached Resolution provides for the creation of the Ad Hoc Pavilion Committee.

The Ad Hoc Pavilion Committee is hereby formed composed of Mayor Pro Tem Ross serving as the Chair, Mayor Werner and up to five other members.

The Purpose of this Ad Hoc Committee is to establish a vision, plan and funding strategy for the Municipal Tract Pavilion site and gave guidance to formalize in a Resolution.

**COURSES OF ACTION:** Approve Resolution R-2018-012 Formation of a City Council Ad Hoc Muni Tract Pavilion Committee or provide additional guidance.

FINANCIAL IMPACT: Varies

**MOTION REQUESTED:** Approve Resolution R-2018-012 Formation of a City Council Ad Hoc Muni Tract Pavilion Committee

# A RESOLUTION CREATING THE AD HOC PAVILION COMMITTEE TO ESTABLISH A PLAN, PURPOSE, AND FUNDING STRATEGY FOR THE MUNICIPAL TRACT PAVILION.

**WHEREAS**, the City Council of the City of Shavano Park previously adopted an objective in Fiscal Year 2018-2019 Budget to secure the donation of a pavilion to the City; and

**WHEREAS**, the City Council of the City of Shavano Park previously adopted an objective in Fiscal Year 2018-2019 Budget to solicit the donation of a play scape to the City; and

**WHEREAS,** the City Council City of Shavano Park believes a pavilion on the Municipal Tract is a public interest that requires more detailed direction; and

**WHEREAS**, the City Council of the City of Shavano Park authorized the creation of an Ad Hoc Pavilion Committee to establish a plan, purpose and funding strategy for the Municipal Tract Pavilion.

# NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

That an Ad Hoc Pavilion Committee is hereby formed composed of Mayor Pro Tem Ross serving as the Chair, Mayor Werner, and up to five other members. The purpose of this Ad Hoc Committee is to establish a vision, plan and funding strategy for the Municipal Tract Pavilion.

**PASSED AND APPROVED** by the City Council of the City of Shavano Park this the 26th day of November, 2018.

Attest:	ROBERT WERNER, MAYOR
ZINA TEDFORD, City Secretary	
Approved as to Form:	
CHARLES E. ZECH, City Attorney	

CITY COUNCIL STAFF SUMMARY					
Meeting Date: November 26, 2018	Agenda item: 6.13				
Prepared by: Mayor Pro Tem Michelle Ross	Reviewed by: Bill Hill				
AGENDA ITEM DESCRIPTION: Discussion / action – Review Policy for meeting requirement Tem Ross	ents for subcommittees – Mayor Pro				
Attachments for Reference: 1) N/A					
BACKGROUND / HISTORY: In July 2016, City Council considered and verbally approve requiring all committees and subcommittees of the City Commission, Water Board or any other municipal board, on notice of meetings and conduct its meetings in a location of the City Council passed the consent agenda we Later in the meeting, Council passed the consent agenda we	ouncil, Planning and Zoning corporation or commission to post open to the general public.  e previous action and that action was				
the policy requiring all committees and subcommittees to meetings in a location to the general public.					
DISCUSSION:					
The proposed policy was rejected during formal considera effect since the minutes from the first vote were approved.					
This policy should be clarified either by rejecting it or ado	pting it by resolution.				
<b>COURSES OF ACTION:</b> Reject the policy or provide s for consideration.	taff guidance to resubmit Resolution				

**FINANCIAL IMPACT:** N/A

**MOTION REQUESTED:** Approve a motion to reject the policy that requires subcommittees to post notice of meetings and conduct its meetings in a location open to the general public.

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.14

Prepared by: Chief Michael Naughton Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Discussion / action — Ordinance O-2018-012 adopting the 2018 International Fire Code with exceptions - City Manager / Fire

Х

**Attachments for Reference**:

- 1) Ordinance O-2018-012 Adopting 2018 IFC
- 2) Summary of Changes Technical Code

**BACKGROUND / HISTORY:** The City is currently on 2012 version of the International Fire Code. When the current version was adopted, several additions were also included. The Fire Department maintains that fire prevention is where we can impact fire safety in the City most effectively. The current fire codes have proven to be effective in preventing fire and other emergencies in our commercial buildings.

The most recent version of the International Fire Code is 2018. The 2018 Code is widely adopted by many cities and is acceptable to maintain the highest ISO ratings. The 2018 International Fire Code is the current standard and the code that is currently being used and re3ferenced in the majority of the submitted commercial building plans. The 2018 Code has been reviewed thoroughly.

**DISCUSSION:** After attorney review and some preliminary review by City Council staff made the following changes from the version presented at the October 23, 2018 meeting:

- 1. **Sec. 104.3.2** Clarified that photographic documentation only is allowed during pre and post construction inspections; requested home inspections and instances of life safety code hazard discoveries. (Alderman concern)
- 2. **Sec. 110.4** Removed penalty provision language and instead referenced Section 10-1. General Penalty, of the City Codes. (Attorney recommendation)
- 3. **Sec. 307.4.3** Clarified language that could be read as to prohibit portable outdoor fireplaces (Alderman concern)
- 4. **Sec. 5601.1.3.1 .3** Removed language regulating fireworks and instead references Chapter 16, Article III. Fireworks, of the City Codes (Attorney recommendation).

The current inspectors within the Fire Department have read and reviewed the 2018 International Fire Code and the 2018 edition provides an easier to use, more manageable reference, and is an update to safe building construction design standards.

Our overriding priority in the review of the proposed fire code adoption is fire prevention. We feel that preventing fires and other emergencies should be our goal in addition to be able to effectively fight fires. Shavano Park worked with Leon Valley FD, Live Oak, Schertz, Kerrville, Seguin, Castle Hills, Balcones Heights, Hollywood Park, Olmos Park and Universal City and reviewed current fire code amendments from Schertz, Castle Hills, Leon Valley, San Antonio and Terrell Hills in order to select and propose exceptions (adds or deletions) to the 2018 edition in order to best serve the City of Shavano Park.

This proposed IFC 2018 with amendments has already been approved in Leon Valley and is slated for submission to Castle Hills, Live Oak, Kerrville and Schertz within the next two months. The regional fire marshals met over a two-month period at Shavano Park City Hall and have agreed to support a common code throughout the suburban cities to help builders by having the same codes. These common codes should speed the plan review process and prevent building conflicts when building here or in other cities.

This update also compliments the work to improve the city's ISO ratings with the Building Code Effectiveness Group (BCEG). The ISO requires the adopted fire code to be the current or the previous code to receive full credit for ISO. The same is true for the Building Code Effectiveness Group. Our current ISO rating is 2 and our Building Code Effectiveness Group is 5.

There are a significant amount of proposed amendments to the 2018 IFC. The primary reason for the amount of changes is that a detailed review of the Code was conducted collectively by a number of Fire Marshals. Previous adopted IFC did not undergo the same rigorous review. In this review, clarifications and standards were established where appropriate. Additionally, common and established practices and procedures that are already in place but not addressed in the IFC were added. A number of explanations have been added to the track changes paragraphs with the redline version of the draft ordinance to provide background.

**COURSES OF ACTION:** Approve or provide further guidance / direction. (First Reading)

**FINANCIAL IMPACT:** N/A

**STAFF RECOMMENDATION:** Approve the International Fire Codes 2018 with the amendments as listed.

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHAVANO PARK BY REPEALING EXISTING FIRE CODE AND ADOPTING NEW A FIRE CODE; PROVIDING FOR A PENALTY; PROVIDING INDEMNITY FOR THE CITY; PROVIDING REPEALING AND SAVINGS CLAUSES; PROVING A TEXAS OPEN MEETINGS ACT CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Texas Local Governmental Code empowers the cities to enact fire codes and regulations and provide for their administration, enforcement, and amendment; and

**WHEREAS,** the regulation of building and building construction by the City of Shavano Park (the "City") is necessary to protect the public health and welfare; and

**WHEREAS**, the City Council of the City desires to protect the safety and welfare of the citizens of the City through regulation of construction activities in the City; and

WHEREAS, the City has previously adopted multiple International Fire Codes; and

**WHEREAS,** a more recent International Fire Code has been adopted by the International Code Committee; and

**WHEREAS**, City Staff has undertaken a review of the newly adopted International Fire Code as compared to the City's existing code; and

**WHEREAS**, City Staff recommends adopting the International Fire Codes provided for herein along with certain amendments; and

**WHEREAS**, the City Council has determined that the regulation of construction activities in the City, as set forth herein, is in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

# I REPEALER

Chapter 22, "Public Safety Services" of the Code of Ordinances, City of Shavano Park, Texas, Article IV, Section 22-87 - 90 is hereby repealed.

# II CODE AMENDMENT

Chapter 22, "Public Safety Services" of the Code of Ordinances, City of Shavano Park, Texas, Article IV, Section 22-87 - 90, is hereby amended to read as follows:

#### Sec. 22-87. - International Fire Code adopted.

There is hereby adopted by reference, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion those certain codes known as the Fire Prevention Code (NFPA-101, Life Safety Code), 2018 edition, as recommend by the National Fire Protection Association, and the International Fire Code, 2018 edition, published by the International Code Council, Inc., together with all revisions and additions thereto, save and accept such portions of such codes as are hereinafter deleted, modified or amended, or inconsistent with or in conflict with any other provisions of City ordinances, or any statute of the State of Texas, and the same are otherwise hereby adopted and incorporated herein as fully as if set out verbatim herein.

- (1) This article shall provide for the City rules and regulations to improve safety of the public by promoting the control of fire hazards; regulating the installation, use and maintenance of equipment; the use of structures, premises, and open areas; providing for the abatement of fire hazards; and setting forth standards for compliance to achieve these objectives.
- (2) It shall be unlawful for any person to violate this article, to permit or maintain such violation, to refuse to obey any provision thereof, or to fail or refuse to comply with any such provision or regulation except as variation may be allowed where permitted herein, by action of the Chief of the Fire Department in writing. Proof of such unlawful act or failure to act shall be deemed prima facie evidence that such act is that of the owner. Prosecution or lack thereof of either the owner or the occupant shall not be deemed to relieve the other.
- (3) This article shall apply equally to both public and private commercial property. It shall apply to all new structures and their occupancies including buildings, structures, equipment, etc. and, except as otherwise specified, to existing structures and their occupancies including buildings, structures, equipment, etc., which constitute a clear and present hazard to life or to property.

- (4) Establishment and duties of the City Fire Department's Office of Fire Prevention. The Fire Chief/Fire Marshal shall develop procedures for scheduling facility inspection, recordkeeping, and fire code compliance procedures.
- (5) This article and NFPA Fire Prevention Code shall be enforced by the City Fire Department, Office of Fire Prevention which is hereby established and which shall be operated under the supervision of the Chief of the Fire Department/Fire Marshal according to the authority granted by City ordinances.
- (6) The Chief of the Fire Department may detail such members of the fire department as inspectors as shall from time to time be necessary. The Chief of the Fire Department shall recommend to the City Manager the employment of technical inspectors, who, when such authorization is made, shall be selected through an examination to determine their fitness for the position.

Amendments to the IFC 2018 edition:

(1) <u>Section 101.1</u>, <u>Scope and General Requirements</u>, is entirely deleted and replaced with the following language:

### 101.1 Scope and General Requirements

These regulations shall be known as the Fire Code of the City of Shavano Park, hereinafter referred to as "this code."

(2) Section 101.2.1, Appendices, is added, and shall read:

#### 101.2.1 Appendices

The Provisions within the appendices shall apply unless specifically stated otherwise through other section in amendments.

(3) Section 101.6, Requirements of other agencies, is added, and shall read:

#### 101.6 Requirements of other Agencies.

The City of Shavano Park Building Codes do not include all additional requirements for buildings and structures that may be imposed by other state/county agencies, occupational licensing boards or commissions. It shall be the responsibility of a permit holder, design professional, contractor or occupational license holder to determine whether any additional requirements exist.

# (4) Section 102.3, Change of use or occupancy, is added, and shall read:

#### 102.3 Change of use or occupancy

A change of occupancy shall not be permitted unless the use or occupancy is made to comply with the requirements of this code and the *International Existing Building Code*. A change of the business name, responsible party, designated use, or any activity that deviates from the original submitted application within the occupancy shall qualify as a change of occupancy. No exceptions.

- (5) <u>Section 102.3.1</u>, <u>Notice of Alteration to be given to Fire Chief</u>, is added, and shall read:
- 102.3.1 Notice of Alteration to be given to Fire Chief.

The Permitting Clerk and/or the Building Official shall provide written notice to the Fire Chief of every application made to repair, alter, or remodel any occupancy and any building or structure with the exception of non-commercial single-family dwellings.

(6) Sections 104.3.2, Photographic Documentation, is added, and shall read;

### 104.3.2 Photographic Documentation.

During pre and post construction inspections; requested home inspections; and instances of life safety code hazard discoveries; Members of the Fire Department making such examinations or inspections shall have the right, with proper credentials, and be authorized to take a reasonable number of photographs or videotapes for evidence and for records for use by the Fire Department to study hazards and scientific control for fire safety.

(7) <u>Section 104.8, Modification,</u> is entirely deleted and replaced with the following language:

#### 104.8 Modification

The fire marshal shall have authority to modify any of the provisions of the Fire Prevention Code, the National Fire Code and the International Fire Code upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the codes, provided that the spirit of the codes shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the

decision of the fire marshal thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(8) Section 104.8.1, Appeals, is added, and shall read;

#### 104.8.1 Appeals

Whenever the fire marshal shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the codes do not apply or that the true intent and meaning of the codes have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the fire marshal, then to the city manager. The applicant may further appeal to the city council within 30 days from the date of the decision appealed.

(9) Section 105.2.5, Operating without a permit, is added, and shall read;

# 105.2.5 Operating without a permit

In addition to other remedies provided by law, any person, company, firm, corporation or entity operating in violation of section 105 shall be subject to a double permit fee. Work requiring a permit shall not commence until said permit is posted in a conspicuous place on the job site and approved plans are available at this location. All work shall cease until the required permits are obtained and inspections completed. It shall be unlawful for any person to continue any work after having been served with a stop work order, except such work as that person is directed to perform by the fire marshal, in order to remove a violation or unsafe condition.

(10) <u>Section 105.4.1, Submittals,</u> is entirely deleted and replaced with the following language:

#### 105.4.1 Submittals

Construction documents and supporting data shall be submitted in two or more sets, and at least once by portable document format accepted on electronic memory card with each application for a permit and in such form and detail as required by the fire code official. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed.

**Exception:** The fire code *official* is authorized to waive the submission of construction documents and supporting data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of *construction documents* is not necessary to obtain compliance with this code.

### (11) <u>Section 105.6.1</u>, <u>Aerosol Products</u>, is added, and shall read:

#### 105.6.1 Aerosol Products

An operational permit is required to manufacture, store or handle an aggregate quantity of Level 2 or Level 3 aerosol products in excess of 250 pounds net weight. Aerosol storage in excess of 250 pounds net weight shall comply with the requirements of Chapter 51 of the International Fire Code, 2018 edition, and NFPA 30B, 2015 edition. The classification of aerosol, Level 1, 2 or 3, will be printed on the product manufacturer's packaging.

There shall not be allowed any storage or handling an aggregate quantity of any combination or single type of Level 1 or Level 2 aerosol products more than a combined net weight to exceed 1,000 pounds at any time, unless the products are stored in approved flammable liquid storage rooms (NFPA 30B, 2015 edition).

When stored or handled within the allowable quantities, segregation rules apply as referenced in Chapter 51 of the International Fire Code, 2018 edition. Where chain link fence enclosures are required, the fencing must comply with the following:

- 1. The fence shall not be less than No. 9 gage steel wire, woven into a maximum 2-inch diamond mesh.
- 2. The fence shall be installed from the floor to the underside of the roof or ceiling above.
- 3. Class III, IV and high-hazard commodities shall be stored outside of the aerosol storage area and a minimum of 8 feet (2438 mm) from the fence.
- 4. Access openings in the fence shall be provided with either self-closing or automatic-closing devices or a labyrinth opening arrangement preventing aerosol containers from rocketing through the access openings.
- 5. Not less than two means of egress shall be provided from the fenced enclosure.

**Aisle** requirements for segregated storage in general purpose warehouses shall comply with Table 5104.3.2.2

# (12) Section 105.6.14, Explosives, is added and shall read:

# 105.6.14 Explosives

The manufacture, storage, handling, sale or use of any quantity of *explosives*, *explosive materials*, fireworks or pyrotechnic special effects within the city limits of Shavano Park is strictly prohibited unless permitted.

# (13) Section 105.6.32, Open Burning, is added and shall read:

# 105.6.32 Open Burning

Whenever it shall become necessary for any person to have a fire out-of-doors for cooking, washing, or any other purely domestic purpose, such person is hereby required

to build such fire in an appropriate fire-resistant container of some kind, made of brick, stone, metal or other fire-resistant material in such manner as to prevent said fire from escaping. Open burning of leaves, trash, construction waste, yard debris and any vegetation is strictly prohibited.

**Exception:** When authorized and supervised by the Fire Department, open burning for ceremonial or training purposes, such as a flag retirement, or live fire training by Firefighters will be permitted.

- (14) Section 105.6.37 Places of assembly. Deleted
- (15) Section 105.7.12.1, Fire apparatus and personnel access, is added and shall read:
- 105.7.12.1 Fire apparatus and personnel access A permit is required:
  - a. To modify or encroach on any fire apparatus access road or fire lane.
- (16) Section 105.7.21, Solar photovoltaic power systems, shall read:

### 105.7.21 Solar photovoltaic power systems

A construction permit is required to install or modify solar photovoltaic power systems. Photovoltaic power systems shall be installed and maintained according to listed manufacturer instructions, and the most current standards established by the International Electrotechnical Commission (IEC).

- (17) <u>Section 105.7.7, Fire alarm and detection system and related equipment</u>, shall read:
- 105.7.7 Fire alarm and detection system and related equipment

A construction permit is required for installation of or modification to fire alarm and detection systems and related equipment. Maintenance performed in accordance with this code is not considered a modification and does not require a permit. Replacing a fire alarm panel is not considered maintenance to an existing system and shall require construction permit.

- (18) Section 106.3 Work commencing before permit issuance, shall read:
- 106.3 Work commencing before permit issuance

Any person who commences any work, activity or operation regulated by this code before obtaining the necessary permits shall be subject to a double permit fee. All work shall cease until the required permits are obtained and inspections completed. It shall be

unlawful, and a violation of this code, subject to penalties as described herein, for any person to continue any work after having been served with a stop work order, except such work as that person is directed to perform by the fire chief, in order to remove a violation or unsafe condition.

### (19) Section 106.5, Refunds, shall read:

#### 106.5 Refunds

Refunds to permit fees will be issued if no part of a plans review or fire inspections have been scheduled or performed, minus a \$50 administrative processing fee.

#### (20) Section 108.3.1, Records of Hazardous Materials, is added, and shall read:

#### 108.3.1 Records of Hazardous Materials

Owners or the Owners Representative of buildings or properties that store or use hazardous materials shall maintain chemical documents (SDS), and building/site data, construction, maintenance and modifications over the entire life of the building. A means shall be developed for off-site storage and maintenance of the documents. In addition, a secondary source of this information shall be made available in suitably designed hard copy or electronic format for use by emergency responders within a reasonable timeframe. The primary source of information shall be easily accessible by responders during emergencies.

#### (21) Section 109, Board of Appeals, shall be retitled to read:

Section 109 Appeals

### (22) <u>Section 109.1, Appeals</u>, is added, and shall read:

#### 109.1 Appeals

Appeals shall be made first to the Fire Chief, then the City Manager. Further appeals may be presented to the City Council.

# (23) <u>Section 110.4, Violation penalties</u>, shall read:

#### 110.4 Violation penalties

Any violation of this Code or any specific ordinance, regulation, rule or order adopted thereunder, shall be punishable in accordance with Section 1-10 of the Code of Ordinances (entitled "general penalty").

# (24) <u>Section 111.2.1 Removal of Occupants</u> is added, and shall read:

#### 111.2.1 Removal of Occupants.

A member of the Fire Department is authorized to require the removal of occupants at a location when actual occupancy exceeds the permitted or posted occupant load. A person commits an offense if he refuses to obey an order to vacate.

### (25) Section 112.4, Failure to comply, shall read:

#### 112.4 Failure to comply

Any person continues any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50 dollars or more than \$2,000.00 dollars.

#### (26) <u>Section 113.1.1 Prohibition of Electrical Service</u>, is added and shall read:

#### 113.1.1 Prohibition of Electrical Service

When any fire hazard is permitted to continue in existence by the owner after receiving the notice provided in Section 110.1 and after expiration of the time limit as determined under Section 110.3 if the Fire Marshal shall find and determine from the facts that the danger to human life is materially increased by the electrical wiring and appliances present in the building, he shall notify City Public Service of the city to disconnect its service and forthwith cease supplying electric current thereto. It shall thereupon be the duty of the manager of City Public Service to cause said service to be disconnected and the supply of electrical current disconnected immediately.

## (27) <u>Section 113.1.2 Prohibition of Gas Service</u>, is added and shall read:

#### 113.1.2 Prohibition of Gas Service

When any fire hazard is permitted to continue in existence by the owner after receiving the notice provided in Section 110.1 and after expiration of the time limit as determined under Section 110.3, if the Fire Marshal shall find and determine from the facts that the danger to human life is materially increased by the gas plumbing and/or appliances present in the building, he shall notify City Public Service to disconnect its gas service and forthwith cease supplying gas thereto. It shall thereupon be the duty of the manager of the City Public Service to cause said service to be disconnected and the supply of gas disconnected immediately.

# (28) Section 202, Add to definitions in section 202:

**FIRE HAZARD** shall mean any condition or act which increases or may cause an increase of the hazard or menace of fire to a greater degree than that customarily recognized as normal by persons in the public service regularly engaged in preventing, suppressing or extinguishing fire, or which may obstruct, delay, hinder or interfere with the operations of the fire department or the egress of occupants in the event of fire.

**FIRE LANE** shall mean any area appurtenant to entrances or exits of a building deemed necessary by the Fire Chief or his designee to remain free and clear of parked vehicles for access to such building in case of fire or other emergency and designated by him as such, and may include sidewalks, driveways, portions of parking lots, or any other area adjacent to or near building entrances or exits, or any fire hydrant.

**FIRE MARSHAL** shall mean the fire code official responsible for investigations of fires, inspection of facilities, and code enforcement.

**FIRE WATCH** Qualified individuals are defined as State Certified Fire Inspectors assigned to the Fire Prevention Division of the City of Shavano Park, or, if approved by the Fire Marshal, Texas Certified Firefighters, Peace Officers, individuals employed by a private security firm, or other designated individuals whose sole duty when assigned a fire watch is to perform constant patrols of the premises and keep watch for signs of unwanted fire. A written attendance log must be maintained and personnel must have at least one approved means of notifying the fire department of fire or other emergencies.

**FOSTER CARE FAMILY HOME** shall mean a single independent residential occupancy that is the primary residence of the caregiver and licensed by the state to provide twenty-four (24) hour care for six or fewer children (including those related to the caregiver) up to the age of eighteen (18) years.

**MOBILE FOOD ESTABLISHMENT** shall mean a mobile food operation using any heat producing equipment to cook, fry, or warm products for consumption from a motorized vehicle, towable trailer, or watercraft.

**PARK** shall mean the standing of a vehicle, whether occupied or not, upon a street otherwise than temporarily for the purpose of, and while actively engaged in, receiving or discharging passengers or loading or unloading merchandise or in obedience to traffic regulations, signs, or signals or an involuntary stopping of a vehicle by reason of a cause beyond the control of the operator of the vehicle.

Whenever the word "**JURISDICTION**" is used in the International Fire Code, it shall be held to mean the City of Shavano Park, Texas.

Whenever the words "Chief of the Bureau of Fire Prevention", or "Fire Code Official" are used in the International Fire Code, it shall be held to mean "The Fire Chief."

(29) 304.2.1 Dangerous Storing of Combustibles is added and shall read:

#### 304.2.1 Dangerous Storing of Combustibles

It shall be unlawful and a nuisance for any person to have or keep or store, within the city, any quantity of tar, pitch, resin, petroleum or its products, or other combustible materials or substances in such manner that such materials or substances shall be in danger of taking and communicating fire.

(30) Section 307.1, General, shall read:

#### 307.1 General

Except for domestic purposes to include; cooking food, or for heating. Open burning of leaves, trash, yard debris and any vegetation is strictly prohibited.

**Exception:** When authorized and supervised by the Fire Department, open burning for ceremonial or training purposes, such as a flag retirement, or live fire training by Firefighters will be allowed.

- (31) Section 307.2, Permit required, is deleted in its entirety.
- (32) <u>Section 307.2.1, Authorization</u>, is deleted in its entirety.
- (33) Section 307.3 Extinguishment Authority, shall read:

#### 307.3 Extinguishment Authority

The fire code official is authorized to order the extinguishment by the person responsible or the fire department of open burning that creates or adds to a hazardous or objectionable situation.

- (34) Section 307.4, Location, is deleted in its entirety.
- (35) Section 307.4.1, Bonfires, is deleted in its entirety.
- (36) <u>Section 307.4.2</u>, <u>Recreational Fires</u>, is hereby deleted in its entirety.
- (37) Section 307.4.3, Portable Outdoor Fireplaces, shall read:

#### 307.4.3 Portable Outdoor Fireplaces

Portable outdoor fireplaces shall be used in accordance with the manufacturer's instructions and shall not be operated within 15 feet of a structure or combustible

material.

# (38) Section 307.5 Attendance, shall read:

#### 307.5 Attendance

The use of portable outdoor fireplaces shall be constantly attended until the fire is extinguished. A minimum of one portable fire extinguisher complying with Section 906 with a minimum 4-A rating or other *approved* on-site fire-extinguishing equipment, such as dirt, sand, water barrel, garden hose or water truck, shall be available for immediate utilization.

### (39) <u>Section 307.6 Sky Lanterns prohibited</u> is added, and shall read:

# 307.6 Sky Lanterns

Sky lanterns; also known as Chinese lanterns, sky candles, or fire balloons, which are airborne lanterns constructed of combustible material and contain a candle or fuel cell that when lit, causes the device to go airborne and travel in the air; are prohibited within the city limits.

(40) <u>Section 311.2.2 Fire Protection</u>, exceptions number one (1), two (2), and three (3) are deleted and shall read:

# 311.2.2 Fire protection

Fire alarm, sprinkler, and stand-pipe systems shall be maintained in an operable condition at all times.

# (41) Section 501.3, Construction Documents, shall read;

#### 501.3 Construction Documents

Construction documents for proposed fire apparatus access, location of fire lanes, security gates across fire apparatus access and construction documents and hydraulic calculations for fire hydrant systems shall be submitted to the fire department for review and approval prior to construction.

Upon completion of construction and prior to issuance of a certificate of occupancy, a copy of finished drawings (as built) shall be provided to the fire department in an electronic format, acceptable by the Fire Chief.

# (42) Section 501.3.1 Fire Protection Site Plan is added, shall read:

#### 501.3.1 Fire Protection Site Plan

A Fire Protection Site Plan (labeled as such) shall be submitted electronically in portable document format with the construction documents when application is made for a building permit. Plans must be reviewed and approved by the Fire Marshal and/or fire plan review staff before a building permit is issued. The approved Fire Protection Site Plan will be retained by the City of Shavano Park. The Fire Protection Site Plan shall be drawn to scale and shall show and include, but not be limited to, the following:

- 1. Compass reading.
- 2. Property and/or lot lines.
- 3. Street frontages.
- 4. Location of all buildings (existing and proposed).
- 5. Fire apparatus access roads (i.e., fire lanes, aerial apparatus access roads) to buildings. Fire lanes shall be highlighted and shall include dimensions (width, turning radii, clearance to overhead obstructions, etc.). The plans shall also show dimensions and calculations for evaluation of compliance with Section D105.3.
- 6. Fences, gates, walls, streams and other obstructions to firefighter access.
- 7. Location of all fire hydrants (existing and proposed). This shall include the direction and the distance to all hydrants not shown on the site plan, but within one thousand (1000) feet of the building to be protected.
- 8. Size (diameter and length) and locations of all fire main piping (proposed and existing). The pressure class and type of new pipe to be installed shall be identified.
- 9. The location, type, and size of backflow prevention devices, where installed.
- 10. Number of lanes, including turning lanes, of all adjacent streets and the location of medians as applicable.
- 11. Location of all automatic sprinkler and standpipe risers.
- 12. Location of Fire Department connection(s).
- 13. Size, type, and location of valves including post indicator valve (if they are located in a pit), control room automatic sprinkler system shut-off, etc.
- 14. Other water supplies.
- 15. Where required, type of protection from collision that may cause physical damage to fire protection equipment.
- (43) <u>Section 503.2.1, Dimensions</u>, is entirely deleted and replaced with the following language:

#### 503.2.1 Dimensions

Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, except where a fire hydrant is located on a fire department access road, in which case the minimum road width shall be 26 feet. An unobstructed vertical clearance of not less

than 14 feet shall be required and maintained at all times. Security gates shall be sized to match the required road width.

(44) <u>Section 503.2.1.2 Mountable Curbs</u>, is added, and shall read:

#### 503.2.1.2 Mountable Curbs

Mountable curbs are permitted when approved by the Fire Marshal.

(45) <u>Section 503.2.3 Surface</u>, is amended by adding a second paragraph to read as follows:

#### 503.2.3 Surface

Drivable grass surfaces, or other alternative drivable surfaces, are permitted when approved by the Fire Marshal or his designee and in accordance with all of the following conditions:

- 1. Sealed documents indicating compliance with the provisions of 503.2.3 shall be submitted by a registered design professional for review.
- 2. The drivable grass surface, or alternative drivable surface, shall not be used as the primary access to the site.
- 3. The surface shall be capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds.
- 4. Blue traffic reflectors shall be provided on each side of the surface every 20 feet to clearly mark its boundaries. Vegetation on and surrounding the surface shall be maintained such that said reflectors are visible at all times.
- 5. Sod is not permitted to be placed over the drivable base.
- 6. If the surface proposed is to be used as the aerial apparatus access road for the facility, concrete curbing, or other approved edging, shall be installed along both sides of the portion to be used as such for enhanced lateral stability. A registered design professional shall design said curbing. Sealed drawings of the design shall be provided to the Fire Department and Development Services for review.
- 7. If sand or other free-flowing fill is used as a main structural component for the surface, concrete curbing or other approved edging shall be installed along both sides of the surface for material containment. A registered design professional shall design such curbing. Sealed drawings of the design shall be provided to the Fire Department and Development Services for review. A signed letter from the manufacturer shall be provided to the Fire Marshal certifying that the installation meets all requirements in the manufacturer's installations prior to issuance of the Certificate of Occupancy.
- 8. The surface shall be maintained in proper working order at all times when utilized as a required fire lane. Should the surface become damaged or fall into disrepair, the Fire Marshal or his designee shall be authorized to require the repair and re-certification of said surface.

# (46) 503.2.4 Turning radius, shall read:

#### 503.2.4 Turning radius

The required turning radius of a fire apparatus access road shall be determined by the fire code official. The turning radii of a fire apparatus access roadway shall require a minimum of 50 feet outside radius and a minimum of 25 feet clear distance to the inside radius on all turns in excess of 30 degrees

# (47) Section 503.2.5, Dead ends, shall read:

#### 503.2.5 Dead ends

Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) in length shall be provided with an *approved* area for turning around fire apparatus. Turn arounds approved by the Fire Marshal or as permitted by Appendix D are acceptable. Dead-end fire apparatus access roads located between buildings shall have a 10-foot setback from the edge of the access road to the structures on each side of the road.

# (48) <u>Section 503.2.7 Grade</u>, is amended to read as follows:

## 503.2.7 Grade

The gradient for a fire apparatus access road shall not exceed ten percent (10%).

# (49) Section 503.2.8 Angles of approach and departure, shall read:

# Section 503.2.8 Angles of approach and departure

An angle of approach and an angle of departure shall be designed so that at least 8 degrees shall be maintained at the front and the rear of the department's apparatus when it is loaded to the estimated in-service weight.

# (50) <u>Section 503.2.9</u>, <u>Divided entrances</u>, is added and shall read:

#### 503.2.9 Divided entrances

Subdivisions or complexes may have a divided entrance and exit. The entrance side shall have a clearance of 20 feet clear width, and the exit side shall have a 20-foot clear width. Gates shall be sized to match the openings.

# (51) Section 503.3 Marking, shall read:

#### 503.3 Marking

Striping, signs or other markings, when approved by the fire code official, shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. Striping, signs, and other markings shall be maintained in a clean and legible condition at all times and shall be replaced or repaired necessary to provide adequate visibility.

#### 503.3.1 Striping

Fire apparatus access roads shall be continuously marked by painted lined of red traffic paint six inches (6") in width to show the boundaries of the lane. The words "NO PARKING FIRE LANE" or "FIRE LANE NO PARKING" shall appear in four-inch (4") white letters at twenty-five feet (25') intervals on the red border markings along both sides of the fire lanes. Where a curb is available, the striping shall be on the vertical and horizontal of the curb.

# 503.3.2. Signs

Signs, when approved by the fire code official, shall read "NO PARKING FIRE LANE" or "FIRE LANE NO PARKING" and shall be twelve inches (12") wide and eighteen inches (18") high. Signs shall be on a white background with letters and borders in red, using not less than two inch (2") tall lettering. Signs shall be permanently affixed to a stationary post and the bottom of the sign shall be six feet, six inches (6' 6") above finished grade. Signs shall be spaced not more than fifty feet (50') apart along both sides. Signs may be installed on permanent buildings or walls or as approved by the Fire Chief.

# (52) Section 503.3.3, Maintenance of markings, is added and shall read:

# 503.3.3 Maintenance of markings

The person in possession of the premises on and into which a fire apparatus access roadway or fire lane is required shall be solely responsible for the maintenance of such roadways or fire lanes and all required signs. No owner, manager, or other person(s) in charge of premises served by a required fire apparatus access roadway or fire lane shall abandon, close, or alter the fire apparatus roadway or any part thereof without permission of the fire chief. The person(s) in possession of the premises shall be responsible for ensuring that fire apparatus roadways are clear at all times.

# (53) Section 503.4.2, Parking in fire lane, is added and shall read:

# 503.4.2 Parking in fire lane

It shall be unlawful for any vehicle, equipment or device to park or block a fire lane. Any vehicle, equipment or device found parked in or blocking a fire lane, shall be cited or have the vehicle, equipment, or device removed and impounded by police or the fire department.

# (54) Section 503.6 Security Gates, shall read:

# 503.6 Security Gates

The installation of a security gate(s) across a fire apparatus access road shall be approved by the fire chief. Where security gates are installed, they shall be required to have installed on such gate a siren operated sensor, and manual access controls. The siren operated sensor shall open gates when approached by an emergency apparatus. Manual access controls shall open gates during non-emergency responses and serve as a backup in the event that the siren operated sensor fails to operate. The maintenance of access controls and the siren operated sensor system shall be the responsibility of the Owner or Owners Agent. The security gates and the emergency operation shall be maintained operational at all times. Electric gate operators, where provided, shall be *listed* in accordance with UL 325. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200.

# (55) <u>Section 503.6.1</u>, <u>Gate and entrance design</u>, is added and shall read:

# 503.6.1 Gate and entrance design

Gates shall be designed so that the access roadway or turning radius (AASHTO WB50) shall not be obstructed by the operation of the gate. Minimum setback from the public street shall be a distance determined by the city engineer and shall allow the emergency vehicle the ability to safely operate the lock box or panel without the rear of the vehicle protruding into the street. Turning radius from the public street shall be in accordance with American Association of State Highway and Transportation Officials (AASHTO) standard, WB50.

(56) Section 503.6.1.1, Access controls, is added and shall read:

#### 503.6.1.1 Access controls

Access controls shall be exterior to the gate and located for activation by the vehicle operator without leaving the vehicle. The height of the lock box/control panel shall be 66 inches, measured from the finished grade line of the street.

(57) Section 503.6.1.2, Gate timing, is added and shall read:

#### 503.6.1.2 Gate timing

Gates must fully open within 15 seconds of activation and remain in the open position until closed by operation of the electrical control device.

(58) <u>Section 503.6.1.3</u>, <u>Control pedestal</u>, is added and shall read:

#### 503.6.1.3 Control pedestal

The control pedestal must be identified with a minimum 6-inch by 10-inch reflective sign with red letters on a white background. This sign must be securely fastened to the pedestal and legible from the approaching vehicle.

(59) <u>Section 503.6.1.4</u>, <u>Fail safe position</u>, is added and shall read:

# 503.6.1.4 Fail safe position

Fire department access gates shall fail safe (open) in the event of a power failure.

(60) <u>Section 503.6.2</u>, <u>Additional access</u>, is added and shall read:

#### 503.6.2 Additional access

If required by the fire chief, additional "exit only" or "emergency access" gates shall be set up for fire department emergency access. Exit only gates, which are not motorized, shall be installed per the fire department's recommendations. Exit only gates shall have a minimum clearance of 20 feet clear width and be posted with a sign that states "Caution Gate Opens Out" and designated as a Fire Lane. In addition to Fire Lane marking, the marking on the pavement shall be painted with a 5-inch yellow stripe showing the depth of the gate swing.

(61) Section 503.6.2.1, Additional access gate controls, is added and shall read:

#### 503.6.2.1 Additional access gate controls

Where motorized, operation of an additional gate shall be by operated by siren operated sensors.

(62) Section 503.7, Temporary fire department access roads, is added and shall read:

# 503.7 Temporary fire department access roads

When required, temporary access roadways shall be a minimum of 16 feet (4,877 mm wide), with a minimum of 4 inches (101.6 mm) thickness of aggregate base course or decomposed granite compacted to a 90% density where natural soil will not meet compaction.

(63) <u>Section 505.1, Address Identification</u>, is entirely deleted and replaced with the following language:

#### 505.1 Address Identification

All address numerals shall be in contrasting color with their background; Where a building stands alone, it is required that the address numerals be placed on the building front in an approved location by the Fire Department Official, visible from the nearest primary roadway, and that the minimum height of address numerals be six (6) inches when the building front is less than 150 feet from the nearest primary roadway, and increase two inches in height for every 50 feet more than 150 feet from the nearest primary roadway to a maximum required height of 12 inches. The stroke width shall be minimum one-half (1/2) inch for numerals up to eight (8) inches in height and increase in size to one (1) inch in width when the numeral height is required to be more than eight (8) inches. Where in a commercial building complex with multiple tenant spaces that share a main sign visible from the nearest primary roadway, each tenant space shall have their respective suite number on their business front that meets the requirements for standalone buildings as stated in this section, and the commercial building complex sign or sign post shall have address numerals on each side of the sign that faces a primary roadway, or on the post or pillar facing the roadway that holds sign, of at least eight (8) inches in height and a minimum stroke width of one (1) inch for signs less than thirty-five (35) feet in height and ten (10) inches in height with a minimum stroke width of two (2) inch for signs more than thirty-five (35) feet in height. All suites within a commercial building complex that have a rear exit, shall have their

respective address numerals affixed to the rear exits, with the same requirements applicable to the business front.

(64) Section 505.1.1 Building Complex Identification, is added and shall read:

#### 505.1.1 Building Complex Identification

A building complex composed of multiple structures shall have an official suite/unit number assigned to each building as well as a street address number. If there is sufficient street frontage, each unit or building may be assigned a separate official street address number. The official street address number of each structure as designated by the Building Official must be prominently posted on the building so that it is visible from the nearest public street. Each number designated by the Building Official for each individual suite/unit must be conspicuously posted on the suite/unit.

(65) <u>Section 505.4 Additional markings and signs</u>, is added and shall read:

# 505.4 Additional markings and signs

When required by the fire code official, the following signs shall be posted in an approved manner, in conspicuous location(s):

(66) <u>Section 506.1 Where required</u>, is entirely deleted and replaced with the following language:

#### 506.1 Where required

Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the fire code official is authorized to require a key box to be installed in an approved location. The key box shall be a Knox ® rapid entry system capable of holding the number of keys necessary for operation and access of necessary equipment, doors, and other areas necessary for access as determined and approved by the fire code official. The Knox ® rapid entry system shall be keyed to system code registered for the City of Shavano Park Fire Department.

(67) <u>Section 506.1.1 Locks</u>, is entirely deleted and replaced with the following language:

#### 506.1.1 Locks

Any lock required by the fire code official for access, or where a lock is placed per request of the owner or manager of the business or property, and the area locked is determined by the fire code official to require access; the lock shall be a Knox ® rapid entry system keyed to the system code registered by the City of Shavano Park Fire Department.

(68) <u>Section 506.1.2 Key boxes for non-standardized fire service elevator keys</u>, is entirely deleted and replaced with the following language:

506.1.2 Key boxes for non-standardized fire service elevator keys Key boxes provided for non-standardized fire service elevator keys shall comply with Section 506.1 and all of the following:

- 1. The key box shall be a Knox ® rapid entry system keyed to the system code registered by the City of Shavano Park Fire Department.
- 2. The front cover shall be permanently labeled with the words "Fire Department Use Only-Elevator Keys."
- 3. The key box shall be mounted at each elevator bank at the lobby nearest to the lowest level of fire department access.
- 4. The key box shall be mounted 5 feet 6 inches (1676 mm) above the finished floor to the right side of the elevator bank.
- 5. Contents of the key box are limited to fire service elevator keys. Additional elevator access tools, keys and information pertinent to emergency planning or elevator access shall be permitted when authorized by the *fire code official*.
- 6. In buildings with two or more elevator banks, a single key box shall be permitted to be used when such elevator banks are separated by not more than 30 feet (9144 mm). Additional key boxes shall be provided for each individual elevator or elevator bank separated by more than 30 feet (9144 mm).

**Exception:** A single key box shall be permitted to be located adjacent to a *fire command center* or the nonstandard fire service elevator key shall be permitted to be secured in a key box used for other purposes and located in accordance with Section 506.1.

(69) Section 506.2.1 Key Box Access and Removal of Keys, is added and shall read:

# 506.2.1 Key Box Access and Removal of Keys

The Shavano Park Fire Department shall have the only key to the key box. Removal of any key by other than the authorized Fire Department personnel shall be a violation of this Code.

(70) Section 507.3 Fire flow, is amended and shall read:

#### 507.3 Fire flow

The approved method to determine the required Fire Flow for buildings or portions of buildings and facilities shall be as per Appendix B of the International Fire Code, 2018 edition. When utilizing Table B105.1 to determine number and distribution of fire

hydrants, and the flow requirement falls between the values on the table, the flow requirement shall be rounded up to meet the higher value.

# (71) <u>Section 507.4 Water Supply Test,</u> is amended and shall read:

# 507.4 Water Supply Test

Adequacy of the water supply shall be determined by an approved flow test that is conducted on the fire hydrants nearest the project site. The flow test shall be as follows:

- 1. The flow test shall have been conducted no more than twelve (12) months prior to the date of construction document submittal to the City of Shavano Park.
- 2. The flow test shall be constructed in accordance with the 2016 edition of NFPA 291, Recommended Practice for Fire Flow Testing and Marking of Hydrants.
- 3. The flow test results shall be submitted with the construction documents in accordance with the NFPA standard fire flow test format.
- 4. If the water supply piping is not yet constructed, hydraulic calculations for the proposed piping design shall be submitted. The calculations shall be based on the flow test conducted on the fire hydrants nearest the project site and shall verify that the piping design provides the minimum require fire flow at no less than 25 psi residual. Upon completion of construction and prior to final certificate of occupancy, a flow test shall be conducted to verify the results of the calculations.

# (72) 507.5.1.2 Additional Locations required, is added and shall read:

# 507.5.1.2 Additional Locations required

Public and/or private fire hydrants are required to be installed where one or more of the following conditions exist:

- 1. Existing fire hydrants do not meet the required fire hydrant location and spacing criteria defined in Section 507.5.1, or Appendix C.
- 2. The complexity of the project justifies their installation as determined by the Fire Marshal.

# (73) 507.5.5 Clear space around hydrants, is amended and shall read:

# 507.5.5 Clear space around hydrants

A 3-foot (914 mm) clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. The clear space around hydrant and the access to the hydrant shall be level, unobstructed, and firefighters must be able to operate the hydrant without climbing above surrounding grade level.

# (74) 507.5.7 Fire Hydrant Installation Criteria, is added and shall read:

## 507.5.7 Fire Hydrant Installation Criteria

Fire hydrants shall be installed per the following criteria:

- 1. Fire hydrants shall be a minimum of one (1) foot and a maximum of seven (7) feet from the gutter face of the curb.
- 2. The steamer connection shall be a minimum of one and one-half (1.5) feet and a maximum of two (2) feet above grade.
- 3. All private hydrants shall be painted to the same standard as public hydrants.
- 4. Fire hydrants shall be right turn only.
- 5. The steamer connection shall face the street, fire access road or fire lane.
- 6. All new fire hydrants will have 4" steamer connection and open to the right.
- (75) <u>Section 511, Maintenance of records</u>, is added and shall read:

#### 511 Maintenance of records

Owners or managers of buildings or properties that store or use hazardous materials shall maintain chemical documents (MSDS), and building/site data, construction, maintenance and modifications over the entire life of the building. A means shall be developed for offsite storage and maintenance of the documents. In addition, this information shall be made available in suitably designed hard copy or electronic format for use by emergency responders. Such information shall be easily accessible by responders during emergencies.

# (76) Section 603.5.3 Special day care provision, is added and shall read:

# 603.5.3 Special day care provision

In adult and child day care facilities, unvented fuel burning heaters and portable electric heaters of all types are prohibited.

# (77) Section 604.12 Electrical service disconnect, is added and shall read:

## 604.12 Electrical service disconnect

Where electrical service disconnect controls are located inside a building, a door providing direct access from the exterior to the room containing such electrical shutoff controls shall be provided, when required by the fire chief.

# (78) Section 703.2 identification of protected openings, is added and shall read:

# 703.2 Identification of protected openings

Walls and partitions required to have protected openings (fire walls, fire barriers, fire partitions, smoke barriers, and smoke partitions) shall be permanently identified with signs or stenciling. Such identification shall be above any ceiling or other concealed space. Markings shall be red in color, with at least four (4) inch letters with one half ( $\frac{1}{2}$ ) inch stroke width and shall be spaced so that no more than ten (10) feet is visible without a marking. Markings shall include the phrase, "Fire Barrier, Protect All Openings".

# (79) Section 901.4.6.2 Marking on access doors, shall read:

# 901.4.6.2 Marking on access doors

Access doors for automatic sprinkler system riser rooms and fire pump rooms shall be labeled with an approved sign. The lettering shall be in contrasting color to the background and reflective. Letters shall have a minimum height of 2 inches (51 mm) with a minimum stroke of 3/8 inch (10 mm).

(80) <u>Section 901.4.6.5</u>, <u>Exterior identification of main fire sprinkler valve assembly and riser area</u>, is added and shall read:

Section 901.4.6.5, Exterior identification of main fire sprinkler valve assembly and riser area

Where an exterior access door is required by the fire chief, a weatherproof horn and strobe unit shall be installed on the exterior wall outside of the main fire sprinkler valve assembly and riser area. This horn and strobe shall be installed according to the requirements for a water-flow notification appliance referenced in NFPA 13. It shall be interconnected to actuate concurrently with the water-flow alarm-initiating device of the system, but its placement is in addition to the minimum requirements for water-flow alarm, unless otherwise approved by the fire chief.

(81) <u>Section 901.5 Installation Acceptance Testing</u>, is hereby amended to read as follows:

# 901.5 Installation Acceptance Testing.

Fire detection and alarm systems, fire-extinguishing systems, fire hydrant systems, fire standpipe systems, fire pump systems, private fire service mains and all other *fire protection systems* and appurtenances thereto shall be subject to acceptance tests as contained in the installation standards and as *approved* by the *fire code official*. The *fire code official* shall be notified before any required acceptance testing. A representative of the Fire Marshal shall witness all required acceptance tests for all these systems.

# (82) Section 901.6 Inspection, testing and maintenance, is added and shall read:

# 901.6.2.3 Maintenance Agreement.

A maintenance agreement, as defined by Section 202, with a licensed fire protection company shall be provided to the Fire Marshal for each fire protection system at all times. Proof of a maintenance agreement shall be provided during any system acceptance test. Agreements for testing and inspection only as defined by Section 202 shall not be credited with having met this requirement.

# (83) Section 901.7 Systems out of service, is hereby amended to read as follows:

### 901.7 Systems out of service.

Where a required *fire protection system* is out of service, the fire department and the *fire code official* shall be notified immediately and, where required by the *fire code official*, the building shall either be evacuated or an *approved* fire watch shall be provided for all occupants left unprotected by the shutdown until the *fire protection system* has been returned to service.

A fire watch will be performed at all times that a system is taken out of service. Except for emergencies, the *fire code official* shall be given 72-hours' notice before a system is voluntarily taken out of service. When, at the discretion of the Fire Chief or his designee, there is a life safety issue, uniformed employees of the Shavano Park Fire Department or other fire watch personnel as *approved* by the Fire Chief or his designee shall perform a fire watch. Fire watch personnel shall be provided with at least one approved means for notification to the fire department dispatch and their sole duty shall be to perform constant patrols and watch for safety hazards and occurrences of fire. The cost of the fire watch shall be at the current overtime rate for fire inspections and shall be the sole responsibility of the owner/contractor to pay. The fire watch fee shall be paid before final approval is granted on system work.

# (84) Section 903.2.1.1 Group A-1, Shall read:

# 903.2.1.1 Group A-1

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
- 4. The fire area contains a multi-theater complex.

# (85) Section 903.2.1.3 Group A-3, Shall read:

#### 903.2.1.3 Group A-3

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
- 4. The fire area contains a multi-theater complex.

# (86) Section 903.2.1.4 Group A-4, Shall read:

#### 903.2.1.4 Group A-4

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
- 4. The fire area contains a multi-theater complex.

# (87) Section 903.2.3 Group E, shall read:

# 903.2.3 Group E

An automatic sprinkler system shall be provided for throughout all Group E occupancy fire areas greater than 10,000 square feet or with accessible areas above or below the level of exit discharge.

# (88) Section 903.2.4 Group F-1, Shall read:

## 903.2.4 Group F-1

Automatic sprinkler system shall be provided throughout all buildings containing Group F-1 occupancy where one of the following conditions exists:

- 1. A Group F-1 fire area exceeds 10,000 square feet.
- 2. A Group F-1 fire area is located more than two stories above grade plane.
- 3. The combined area of all Group F-1 fire areas on all floors, including any mezzanines, exceeds 12,000 square feet.

# (89) Section 903.2.7 Group M, shall read:

# 903.2.7 Group M

An automatic sprinkler system shall be provided throughout all buildings containing Group M occupancy where one of the following conditions exists:

- 1. A Group M fire area exceeds 10,000 square feet.
- 2. A Group M fire area is located more than two stories above grade plane.
- 3. The combined area of all Group M fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.
- 4. A Group M occupancy is used for the display and sale of upholstered furniture.

## (90) <u>Section 903.2.9 Group S-1</u>, Shall read:

#### 903.2.9 Group S-1

An automatic sprinkler system shall be provided throughout all buildings containing Group S-1 occupancy where one of the following conditions exists:

- 1. A Group S-1 fire area exceeds 10,000 square feet.
- 2. A Group S-1 fire area is located more than two stories above grade plane.
- 3. The combined area of all Group S-1 fire areas on all floors, including any mezzanines, exceeds 12,000 square feet.
- 4. A Group S-1 *fire area* used for the storage of commercial trucks or buses where the *fire area* exceeds 5,000 square feet.

# (91) Section 903.3.1.2.3 Elevator Machine Room, is added and shall read:

#### 903.3.1.2.3 Elevator Machine Room

In all R occupancies or occupancies using a 13R system with elevator systems, the elevator machine room shall be sprinklered as per NFPA 13 standards.

# (92) Section 905.2.1 Class-I Reducer is added, and shall read:

#### 905.2.1 Class-I Reducer

A two and one-half (2-1/2) inch by one and one-half (1-1/2) inch reducer shall be provided on Class-I standpipe connections with caps and chains.

(93) <u>Section 906.5.1 Conspicuous location in Group R occupancies</u>, is added and shall read:

# Section 906.5.1 Conspicuous Locations in Group R occupancies

In addition to other areas listed herein or in NFPA10, fire extinguishers in R occupancies may also be placed in any of the following locations to satisfy the requirements:

- 1. On a wall in the unit;
- 2. Inside a closet, cabinet or pantry as long as the door has a label indicating that there is a fire extinguisher inside;
- 3. Inside a mechanical closet as long as the door has a label indicating that there is a fire extinguisher insider; or
- 4. Inside storage closets as long as the door has a label indicating that there is a fire extinguisher insider and there is no locking device on the door that requires a key or combination to open it.
- (94) Section 907.2, Delete exception to section 907.2.
- (95) Section 907.2.1, Delete exception to section 907.2.1.
- (96) Section 907.2.2, Delete exception to section 907.2.2.
- (97) Section 907.2.3, Delete all exceptions in section 907.2.3.
- (98) Section 907.2.4, Delete exception to section 907.2.4.
- (99) Section 907.2.6, Delete exceptions to section 907.2.6.
- (100) <u>Section 907.2.6.1</u>, Delete exceptions to section 907.2.6.1.
- (101) Section 907.2.6.2, Delete exceptions to section 907.2.6.2.
- (102) <u>Section 907.2.6.3.3</u>, Delete exceptions to section 907.2.6.3.3.
- (103) Section 907.2.7, Delete exception to section 907.2.7.
- (104) Section 907.2.8, Delete exceptions to section 907.2.8.
- (105) <u>Section 907.2.8.2</u>, Delete exceptions to section 907.2.8.2.
- (106) <u>Section 907.2.9.1</u>, Delete exceptions to section 907.2.9.1.
- (107) Section 907.2.12, Delete exceptions to section 907.2.12.
- (108) Section 912.1.1 Installation, is added and shall read:

#### 912.1.1 Installation

When single or multiple fire department connections service a building or group of buildings, the piping shall be arranged so that use of any fire department connection will supply the entire building or group of buildings.

(109) Section 912.2 Location, is amended with the following inserted and shall read:

#### 912.2 Location

Sprinkler system and standpipe fire department connections shall be:

- 1. Within forty (40) feet of a public street, approved fire lane, or access roadway;
- 2. Within one hundred (100) feet of an approved fire hydrant as measured and approved by the Fire Chief.
- 3. Minimum of two (2) feet above finished grade and a maximum of four (4) feet above finished grade for standard inlets and minimum of 30 inches at lowest point above finished grade and maximum of four (4) feet above finished grade for the fire department connection;
- 4. The Fire Chief shall approve the location of any freestanding fire department connections;
- 5. Fire department connections for H occupancies will be freestanding remote and located as determined by the Fire Chief.
- 6. Fire department connection(s) shall be located on the main entrance side of the building, and within 100 feet of a fire hydrant.
- 7. All fire department connections will utilize a 5" Stortz® connector with a 30 degree turn-down unless approved by the fire chief during the plans review process.

# (110) Section 912.5.1, Additional signage, is added and shall read:

# 912.5.1 Additional signage

An additional metal sign with dimensions twelve (12) inches wide and ten (10) inches in height shall be posted not more than 72 and not less than 60 inches from the bottom of the sign to grade level and within 6 feet of the fire department connection. This additional sign shall have a white reflective background and have the letters "FDC" in red reflective material and be permanently affixed to a wall or post. The letters shall be at least 4 inches in height and a  $\frac{1}{2}$  inch stroke width.

# (111) <u>Section 1003.8 Special Provisions</u>, is added and shall read:

# 1003.8 Special Provisions

Rooms in E occupancies used for kindergarten or daycare, children 5 or under, classified as an E occupancy shall not be located above or below the first story.

# (112) Section 1008.3.4 Illumination in Group E is added, and shall read:

# 1008.3.4 Illumination in Group A and Group E

Group E occupancies shall have emergency lighting in interior stairs, corridors, shops, and laboratories, and windowless areas with student occupancy.

# (113) Section 1009.1 Accessible Means of Egress, shall read:

# Section 1009.1 Accessible Means of Egress

All buildings or portions of buildings must comply with the accessibility standards adopted by the State of Texas. Projects shall be submitted to the Texas Department of Licensing and Regulation for review, inspection and approval in accordance with State law. Copies of the approval on plans shall be submitted to the fire department for review and final approval.

#### (114) Section 1009.2.2, Elevators, is added and shall read:

#### 1009.2.2 Elevators

Where an elevator is required to meet the standards of an accessible means of egress, its construction shall be hardened, designed to withstand a maximum credible fire scenario without collapse. The structures fire resistance shall be enhanced to ensure that an uncontrolled fire shall result in a burnout without collapse of the elevator structure. The building's structure shall not depend on the elevator shaft for support. The elevator car shall be of such a size and arrangement to accommodate a 24 inch by 84-inch ambulance stretcher in the horizontal, open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall not be less than 3 inches high and shall be placed inside on both sides of the hoist way doorframe.

- (115) Section 1010.1.9.5 Bolt locks. Delete exceptions; #3, #4, and #5.
- (116) Section 2303.2 Emergency disconnect switches, shall read:

# 2303.2 Emergency disconnect switches

An approved, clearly identified and readily accessible emergency disconnect switch shall be provided at an approved location to stop the transfer of fuel to the fuel dispensers in the event of a fuel spill or other emergency. An emergency disconnect switch for exterior fuel dispensers shall be located within 100 feet (30 480 mm) of, but not less

than 20 feet (6096 mm) from, the fuel dispensers. For interior fuel-dispensing operations, the emergency disconnect switch shall be installed at an approved location. Such devices shall be distinctly labeled as: EMERGENCY FUEL SHUTOFF. Signs shall be provided in approved locations and be a minimum of 18 inches high and 24 inches wide.

(117) <u>Section 2303.2.2 Additional Emergency disconnect switches for attended self-</u>service, is added and shall read:

2303.2.2 Additional emergency disconnect for attended self-service.

Attended facilities shall have an additional emergency disconnect switch located inside the building for attendant use at a location approved by the fire code official.

(118) <u>Section 2306.2.1.1 Inventory Control for underground tanks</u>, is amended to read as follows:

#### 2306.2.1.1 Inventory Control for underground tanks.

Accurate daily (normal working days only) inventory records shall be maintained and reconciled on all Class I, II or III-A liquid storage tanks for indication of possible leakage from tanks or piping. The records shall be made available for inspection by the Fire Marshal, and shall include, as a minimum, records showing by product: daily reconciliation between sales, use, receipts, and inventory on hand. If there is more than one system consisting of a tank(s), serving pump(s), or dispenser(s) for any product, the reconciliation shall be made separately for each tank system.

- 1. Daily inventory shall be maintained for each tank system at each location by the operator. The inventory records shall be kept for the past 12 months at the premises.
- 2. Inventory shall be based on the actual daily measurement and recording daily recording of actual sales, or by readout from an automated gauging system. The inventory records shall include a daily compilation of gain or loss. The mere recording of pump meter reading and product delivery receipts shall not constitute adequate inventory records.
- 3. The operator of the location shall be held responsible for notifying the owner or person(s) in control of the facility to take action to correct any abnormal loss or gain not explainable by spillage, temperature variations or both causes.
- 4. The Fire Marshal may require the operator of an underground tank storage system to test the system for tightness, at the operator's expense, when accurate daily inventory records have not been maintained as required or when in his judgment conditions indicate possible leakage of product from the location of such tanks.
- 5. The Fire Marshal may require copies of Class I, II and III-A liquid storage tank inventories, deliveries or receipt of product sales and dip gauge stick readings or other control measures in addition to copies of any tank tightness or line leakage test results from the station operator, agent, or terminal management.

- 6. When a service station tank is found to be leaking, its contents shall be removed immediately. If any investigations or tests indicate the source of such loss, the owner shall take immediate action to correct the system failure and remove dangerous spillage from the environment.
- 7. The Fire Marshal may order the closure of a Service Station by barricading if necessary and the emptying of contents from storage tanks should the operator of a service station be unwilling to cooperate with the Fire Department during the search for the source of such leakage or should the Fire Marshal determine that a hazardous condition exists that merits such action.
- (119) <u>Section 2306.2.3 Above-ground tanks located outside, above grade,</u> is amended by adding Sections 2306.2.3.1 Inspections, 2306.2.3.2 Required Access, and 2306.2.3.3 Fire Hydrant Access as follows:

#### 2306.2.3.1 Inspections.

An inspection of the installation shall be conducted prior to loading the tank with fuel. For those installations approved by the Fire Chief or his designee to dispense class 1 liquids, the initial loading of fuel shall be witnessed by the fire inspector.

#### 2306.2.3.2 Required Access.

Fire apparatus access roads shall be provided for every aboveground storage tank. The aboveground storage tank shall not be more than 150 feet from fire apparatus access roads as measured by an approved route.

#### 2306.2.3.3 Fire Hydrant Access.

A minimum of one fire hydrant shall be provided for every aboveground storage tank. The aboveground storage tank shall not be located more than 250 feet from a fire hydrant as measured by an approved route.

(120) Section 2308.3.2, Vehicle impact protection, is added and shall read:

#### 2308.3.2 Vehicle impact protection

Vehicle impact protection shall be installed and approved by the Fire Chief.

(121) <u>Section 3103.5</u>, <u>Use Period</u>, is entirely deleted and replaced with the following language:

#### 3103.5 Use Period

Temporary tents, air-supported, air-inflated or tensioned membrane structures and canopies shall not be erected for a period of more than four (4) days within a 12-month period on a single premise.

(122) Section 5601.1.3.1 Unlawful Possession of Fireworks, is added and shall read:

5601.1.3.1 Unlawful Possession of Fireworks

See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.

(123) <u>Section 5601.1.3.2 Instigating or Aiding a Minor to Violate the Ordinance</u> Prohibiting Fireworks, is added and shall read:

5601.1.3.2 Instigating or Aiding a Minor to Violate the Ordinance Prohibiting Fireworks. See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.

(124) <u>5601.1.3.3 Summons to be issued for Violation of Fireworks Ordinance</u> are added to read as follows:

5601.1.3.3 Summons to be issued for Violation of Fireworks Ordinance. See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.

(125) Section 5602.1 Definitions, is amended by adding a definition as follows:

#### 5602.1 Definitions

The following words and terms shall, for the purposes of this chapter and as used elsewhere in this code, have the meanings shown herein.

**HIGHWINDS**. Sustained wind velocity of 15 mph or gusts of 25 mph.

- (126) Delete Appendix A, Board of Appeals.
- (127) Section Appendix C, 105.2 Additional Distribution, is added and shall read:

Appendix C, 105.2 Additional Distribution

A fire hydrant shall be located not more than 100 feet from an unobstructed and approved route to a fire department connection (FDC) located at ground level. The FDC may be installed in an approved remote location, and within 100 feet to a fire hydrant. This distance and route is as approved by the Fire Chief.

- (128) Delete Appendix J, "Building Information System".
- (129) Delete Appendix L, "Requirements for Firefighter Air Replenishment Systems".

#### **CUMULATIVE CLAUSE**

That this ordinance shall be cumulative of all provisions of the City of Shavano Park, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event the conflicting provisions of such Ordinance are hereby repealed.

# IV SEVERABILITY

That it is hereby declared to be the intention of the City Council of the City of Shavano Park that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinances, since the same would have been enacted by the City Council without incorporation in this ordinance of any such unconstitutional phrases, clause, sentence, paragraph or section.

# V PROPER NOTICE AND MEETING

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government

# VI EFFECTIVE DATE

This ordinance shall be effective upon passage and publication as required by State and Local law.

PASSED AND APPROVED on the first	t reading by the	City Council of the	City of Shavano Park
this the 22nd day of October, 2018.			

PASSED AND	<b>APPROVED</b> on	the second	reading b	y the	City (	Council	of the	City	of Shav	/ano
Park on this the	e day of	2018.								

	BOB WERNER, MAYOR
Attest: ZINA TEDFORD, City Secretary	
Approved as to Form:	
CHARLES E. ZECH, City Attorney	

## Sec. 22-87. - International Fire Code adopted.

There is hereby adopted by reference, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion those certain codes known as the Fire Prevention Code (NFPA-101, Life Safety Code), 2012–2018 edition, as recommend by the National Fire Protection Association, and the International Fire Code, 2012–2018 edition, published by the International Code Council, Inc., together with all revisions and additions thereto, save and accept such portions of such codes as are hereinafter deleted, modified or amended, or inconsistent with or in conflict with any other provisions of City ordinances, or any statute of the State of Texas, and the same are otherwise hereby adopted and incorporated herein as fully as if set out verbatim herein.

(1)

This article shall provide for the City rules and regulations to improve safety of the public by promoting the control of fire hazards; regulating the installation, use and maintenance of equipment; the use of structures, premises, and open areas; providing for the abatement of fire hazards; and setting forth standards for compliance to achieve these objectives.

(2)

It shall be unlawful for any person to violate this article, to permit or maintain such violation, to refuse to obey any provision thereof, or to fail or refuse to comply with any such provision or regulation except as variation may be allowed where permitted herein, by action of the Chief of the Fire Department in writing. Proof of such unlawful act or failure to act shall be deemed prima facie evidence that such act is that of the owner. Prosecution or lack thereof of either the owner or the occupant shall not be deemed to relieve the other.

(3)

This article shall apply equally to both public and private commercial property. It shall apply to all new structures and their occupancies including buildings, structures, equipment, etc. and, except as otherwise specified, to existing structures and their occupancies including buildings, structures, equipment, etc., which constitute a clear and present hazard to life or to property.

(4)

Establishment and duties of the City Fire Department's Office of Fire Prevention. The Fire Chief/Fire Marshal shall develop procedures for scheduling facility inspection, recordkeeping, and fire code compliance procedures.

(5)

This article and NFPA Fire Prevention Code shall be enforced by the City Fire Department, Office of Fire Prevention which is hereby established and which shall be operated under the supervision of the Chief of the Fire Department/Fire Marshal according to the authority granted by City ordinances.

(6)

The Chief of the Fire Department may detail such members of the fire department as inspectors as shall from time to time be necessary. The Chief of the Fire Department shall recommend to the City Manager the employment of technical inspectors, who, when such authorization is made, shall be selected through an examination to determine their fitness for the position.

Exceptions Amendments to the IFC 2012 edition:

(1)

Replace-Section 101.1-, Scope and General Requirements, is entirely deleted and replaced with the following language:

101.1 Scope and General Requirements

with the following Title. These regulations shall be known as the Fire Code of the City of Shavano Park, hereinafter referred to as "this code."

(2)

Section 101.2.1, Appendices, is added, and shall read:

101.2.1 Appendices

The Provisions within the appendices shall apply unless specifically stated otherwise through other section in amendments.

(3)

Section 101.6, Requirements of other agencies, is added, and shall read:

101.6 Requirements of other Agencies.

The City of Shavano Park Building Codes do not include all additional requirements for buildings and structures that may be imposed by other state/county agencies, occupational licensing boards or commissions. It shall be the responsibility of a permit holder, design professional, contractor or occupational license holder to determine whether any additional requirements exist.

## Section 102.3, Change of use or occupancy, is added, and shall read:

# 102.3 Change of use or occupancy

A change of occupancy shall not be permitted unless the use or occupancy is made to comply with the requirements of this code and the *International Existing Building Code*. A change of the business name, responsible party, designated use, or any activity that deviates from the original submitted application within the occupancy shall qualify as a change of occupancy. No exceptions.

<u>(5)</u>

## Section 102.3.1, Notice of Alteration to be given to Fire Chief, is added, and shall read:

#### 102.3.1 Notice of Alteration to be given to Fire Chief.

The Permitting Clerk and/or the Building Official shall provide written notice to the Fire Chief of every application made to repair, alter, or remodel any occupancy and any building or structure with the exception of non-commercial single-family dwellings.

<u>(6)</u>

# Sections 104.3.2, Photographic Documentation, is added, and shall read;

#### 104.3.2 Photographic Documentation.

During pre and post construction inspections; requested home inspections; and instances of life safety code hazard discoveries; Members of the Fire Department making such examinations or inspections shall have the right, with proper credentials, and be authorized to take a reasonable number of photographs or videotapes for evidence and for records for use by the Fire Department to study hazards and scientific control for fire safety.

# <del>(2)</del>(7)

Replace-Section 104.8, Modification, is entirely deleted and replaced with the following language: with the following:

#### 104.8 Modification

The fire marshal shall have authority to modify any of the provisions of the Fire Prevention Code, the National Fire Code and the International Fire Code upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the codes, provided that the spirit of the codes shall be observed, public safety

secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the fire marshal thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

<del>(3)</del>(8)

Add-Ssection 104.8.1, Appeals, is added, and shall read;

#### 104.8.1 Appeals

Whenever the fire marshal shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the codes do not apply or that the true intent and meaning of the codes have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the fire marshal, then to the city manager. The applicant may further appeal to the city council within 30 days from the date of the decision appealed.

(4<u>9</u>)

Add sSection 105.32.95, "Operating without a permit,." is added, and shall read:

#### 105.2.5 Operating without a permit

In addition to other remedies provided by law, any person, company, firm, corporation or entity operating in violation of section 105 shall be subject to a double permit fee. Work requiring a permit shall not commence until said permit is posted in a conspicuous place on the job site and approved plans are available at this location. All work shall cease until the required permits are obtained and inspections completed. It shall be unlawful for any person to continue any work after having been served with a stop work order, except such work as that person is directed to perform by the fire marshal, in order to remove a violation or unsafe condition.

<u>(10)</u>

Section 105.4.1, Submittals, is entirely deleted and replaced with the following language:

#### 105.4.1 Submittals

Construction documents and supporting data shall be submitted in two or more sets, and at least once by portable document format accepted on electronic memory card with each application for a permit and in such form and detail as required by the fire code official. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed.

**Exception:** The fire code *official* is authorized to waive the submission of construction documents and supporting data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of *construction documents* is not necessary to obtain compliance with this code.

(5)

#### Section 105.6.1, Aerosol Products, is added, and shall read:

#### 105.6.1 Aerosol Products

An operational permit is required to manufacture, store or handle an aggregate quantity of Level 2 or Level 3 aerosol products in excess of 250 pounds net weight. Aerosol storage in excess of 250 pounds net weight shall comply with the requirements of Chapter 51 of the International Fire Code, 2018 edition, and NFPA 30B, 2015 edition. The classification of aerosol, Level 1, 2 or 3, will be printed on the product manufacturer's packaging.

There shall not be allowed any storage or handling an aggregate quantity of any combination or single type of Level 1 or Level 2 aerosol products more than a combined net weight to exceed 1,000 pounds at any time, unless the products are stored in approved flammable liquid storage rooms (NFPA 30B, 2015 edition).

When stored or handled within the allowable quantities, segregation rules apply as referenced in Chapter 51 of the International Fire Code, 2018 edition. Where chain link fence enclosures are required, the fencing must comply with the following:

- 1. The fence shall not be less than No. 9 gage steel wire, woven into a maximum 2-inch diamond mesh.
- 2. The fence shall be installed from the floor to the underside of the roof or ceiling above.
- 3. Class III, IV and high-hazard commodities shall be stored outside of the aerosol storage area and a minimum of 8 feet (2438 mm) from the fence.
- 4. Access openings in the fence shall be provided with either self-closing or automatic-closing devices or a labyrinth opening arrangement preventing aerosol containers from rocketing through the access openings.
- 5. Not less than two means of egress shall be provided from the fenced enclosure.

Aisle requirements for segregated storage in general purpose warehouses shall comply with Table 5104.3.2.2

<u>(11)</u>

Section 105.6.14, Explosives, is added and shall read:

105.6.14 Explosives

The manufacture, storage, handling, sale or use of any quantity of *explosives*, *explosive materials*, fireworks or pyrotechnic special effects within the city limits of Shavano Park is strictly prohibited unless permitted.

<u>(12)</u>

Section 105.6.32, Open Burning, is added and shall read:

105.6.32 Open Burning

Whenever it shall become necessary for any person to have a fire out-of-doors for cooking, washing, or any other purely domestic purpose, such person is hereby required to build such fire in an appropriate fire-resistant container of some kind, made of brick, stone, metal or other fire-resistant material in such manner as to prevent said fire from escaping. Open burning of leaves, trash, construction waste, yard debris and any vegetation is strictly prohibited.

**Exception:** When authorized and supervised by the Fire Department, open burning for ceremonial or training purposes, such as a flag retirement, or live fire training by Firefighters will be permitted.

(13)

Section 105.6.37 Places of assembly. - Deleted

<u>(14)</u>

<u>SAdd section 105.7.4712.1</u>, Fire apparatus and personnel access, is added and shall read:

105.7.12.1 Fire apparatus and personnel access

A permit is required:

<del>---а.</del>

	I o install or modity any access gate across a fire apparatus access
	To install of modify any access gate across a fire apparatus access
	road or fire lane.
	<del>_b.</del>
<u>a.</u>	_To modify or encroach on any fire apparatus access road or fire lane.
	<del>- C.</del>
	_ <del>To modify any personnel access points into buildings or facilities.</del>

(<del>6</del>15)

Section 105.7.21, Solar photovoltaic power systems, shall read:

105.7.21 Solar photovoltaic power systems

A construction permit is required to install or modify solar photovoltaic power systems. Photovoltaic power systems shall be installed and maintained according to listed manufacturer instructions, and the most current standards established by the International Electrotechnical Commission (IEC).

<u>(16)</u>

Section 105.7.7, Fire alarm and detection system and related equipment, shall read:

105.7.7 Fire alarm and detection system and related equipment

A construction permit is required for installation of or modification to fire alarm and detection systems and related equipment. Maintenance performed in accordance with this code is not considered a modification and does not require a permit. Replacing a fire alarm panel is not considered maintenance to an existing system and shall require construction permit.

(17)

Section 106.3 Work commencing before permit issuance, shall read:

106.3 Work commencing before permit issuance

Any person who commences any work, activity or operation regulated by this code before obtaining the necessary permits shall be subject to a double permit fee. All work shall cease until the required permits are obtained and inspections completed. It shall be unlawful, and a violation of this code, subject to penalties as described herein, for any person to continue any work after having been served with a stop work order, except such work as that person is directed to perform by the fire chief, in order to remove a violation or unsafe condition.

<u>(18)</u>

Section 106.5, Refunds, shall read:

106.5 Refunds

Refunds to permit fees will be issued if no part of a plans review or fire inspections have been scheduled or performed, minus a \$50 administrative processing fee.

<u>(19)</u>

Section 108.3.1, Records of Hazardous Materials, is added, and shall read:

108.3.1 Records of Hazardous Materials

Owners or the Owners Representative of buildings or properties that store or use hazardous materials shall maintain chemical documents (SDS), and building/site data, construction, maintenance and modifications over the entire life of the building. A means shall be developed for off-site storage and maintenance of the documents. In addition, a secondary source of this information shall be made available in suitably designed hard copy or electronic format for use by emergency responders within a reasonable timeframe. The primary source of information shall be easily accessible by responders during emergencies.

Delete section 108, Board of Appeals, is deleted in its entirety.

(720)

Section 109, Board of Appeals, shall be retitled to read:

Section 109 Appeals

(21)

Section 109.1, Appeals, is added, and shall read:

109.1 Appeals

Appeals shall be made first to the Fire Chief, then the City Manager. Further appeals may be presented to the City Council.

(22)

Replace Section 109110.4, Violation penalties, shall read:

110.4 Violation penalties

Any violation of this Code or any specific ordinance, regulation, rule or order adopted thereunder, shall be punishable in accordance with Section 1-10 of the Code of Ordinances (entitled "general penalty").

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire chief, or of a permit or certificate used under provisions of this code, shall be guilty of a class C misdemeanor punishable by a fine of not more than \$2,000.00 or by imprisonment not exceeding 30 days, or both such fine and imprisonment. Such fine and imprisonment shall be at the discretion of the city judge. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

(<del>8</del>23)

#### Section 111.2.1 Removal of Occupants is added, and shall read:

## 111.2.1 Removal of Occupants.

A member of the Fire Department is authorized to require the removal of occupants at a location when actual occupancy exceeds the permitted or posted occupant load. A person commits an offense if he refuses to obey an order to vacate.

(24)

## Section 112.4, Failure to comply, shall read:

# 112.4 Failure to comply

Any person continues any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50 dollars or more than \$2,000.00 dollars.

(25)

#### Section 113.1.1 Prohibition of Electrical Service, is added and shall read:

#### 113.1.1 Prohibition of Electrical Service

When any fire hazard is permitted to continue in existence by the owner after receiving the notice provided in Section 110.1 and after expiration of the time limit as determined under Section 110.3 if the Fire Marshal shall find and determine from the facts that the danger to human life is materially increased by the electrical wiring and appliances present in the building, he shall notify City Public Service of the city to disconnect its service and forthwith cease supplying electric current thereto. It shall thereupon be the duty of the manager of City Public Service to cause said service to be disconnected and the supply of electrical current disconnected immediately.

#### Section 113.1.2 Prohibition of Gas Service, is added and shall read:

#### 113.1.2 Prohibition of Gas Service

When any fire hazard is permitted to continue in existence by the owner after receiving the notice provided in Section 110.1 and after expiration of the time limit as determined under Section 110.3, if the Fire Marshal shall find and determine from the facts that the danger to human life is materially increased by the gas plumbing and/or appliances present in the building, he shall notify City Public Service to disconnect its gas service and forthwith cease supplying gas thereto. It shall thereupon be the duty of the manager of the City Public Service to cause said service to be disconnected and the supply of gas disconnected immediately.

(27)

## Section 202, Add to definitions in section 202:

FIRE HAZARD shall mean any condition or act which increases or may cause an increase of the hazard or menace of fire to a greater degree than that customarily recognized as normal by persons in the public service regularly engaged in preventing, suppressing or extinguishing fire, or which may obstruct, delay, hinder or interfere with the operations of the fire department or the egress of occupants in the event of fire.

FIRE LANE shall mean any area appurtenant to entrances or exits of a building deemed necessary by the Fire Chief or his designee to remain free and clear of parked vehicles for access to such building in case of fire or other emergency and designated by him as such, and may include sidewalks, driveways, portions of parking lots, or any other area adjacent to or near building entrances or exits, or any fire hydrant.

**FIRE MARSHAL** shall mean the fire code official responsible for investigations of fires, inspection of facilities, and code enforcement.

FIRE WATCH Qualified individuals are defined as State Certified Fire Inspectors assigned to the Fire Prevention Division of the City of Shavano Park, or, if approved by the Fire Marshal, Texas Certified Firefighters, Peace Officers, individuals employed by a private security firm, or other designated individuals whose sole duty when assigned a fire watch is to perform constant patrols of the premises and keep watch for signs of unwanted fire. A written attendance log must be maintained and personnel must have at least one approved means of notifying the fire department of fire or other emergencies.

FOSTER CARE FAMILY HOME shall mean a single independent residential

occupancy that is the primary residence of the caregiver and licensed by the state to provide twenty-four (24) hour care for six or fewer children (including those related to the caregiver) up to the age of eighteen (18) years.

MOBILE FOOD ESTABLISHMENT shall mean a mobile food operation using any heat producing equipment to cook, fry, or warm products for consumption from a motorized vehicle, towable trailer, or watercraft.

PARK shall mean the standing of a vehicle, whether occupied or not, upon a street otherwise than temporarily for the purpose of, and while actively engaged in, receiving or discharging passengers or loading or unloading merchandise or in obedience to traffic regulations, signs, or signals or an involuntary stopping of a vehicle by reason of a cause beyond the control of the operator of the vehicle.

Whenever the word "JURISDICTION" is used in the International Fire Code, it shall be held to mean the City of Shavano Park, Texas.

Whenever the words "Chief of the Bureau of Fire Prevention", or "Fire Code Official" are used in the International Fire Code, it shall be held to mean "The Fire Chief."

<u>(28)</u>

304.2.1 Dangerous Storing of Combustibles is added and shall read:

304.2.1 Dangerous Storing of Combustibles

It shall be unlawful and a nuisance for any person to have or keep or store, within the city, any quantity of tar, pitch, resin, petroleum or its products, or other combustible materials or substances in such manner that such materials or substances shall be in danger of taking and communicating fire.

(29)

Section 307.1, General, shall read:

307.1 General

Except for domestic purposes to include; cooking food, or for heating. Open burning of leaves, trash, yard debris and any vegetation is strictly prohibited.

**Exception:** When authorized and supervised by the Fire Department, open burning for ceremonial or training purposes, such as a flag retirement, or live fire training by Firefighters will be allowed.

(30)

Section 307.2, Permit required, is deleted in its entirety.

(31)

Section 307.2.1, Authorization, is deleted in its entirety.

(32)

Section 307.3 Extinguishment Authority, shall read:

307.3 Extinguishment Authority

The fire code official is authorized to order the extinguishment by the person responsible or the fire department of open burning that creates or adds to a hazardous or objectionable situation.

(33)

Section 307.4, Location, is deleted in its entirety.

<u>(34)</u>

Section 307.4.1, Bonfires, is deleted in its entirety.

(35)

Section 307.4.2, Recreational Fires, is hereby deleted in its entirety.

(36)

Section 307.4.3, Portable Outdoor Fireplaces, shall read:

307.4.3 Portable Outdoor Fireplaces

The use of portable outdoor fireplaces within the complex of any group R is prohibited. Portable outdoor fireplaces shall be used in accordance with the manufacturer's instructions and shall not be operated within 15 feet of a structure or combustible material.

**Exception**: Portable outdoor fireplaces used at one and two-family dwellings.

(37)

Section 307.5 Attendance, shall read:

307.5 Attendance

The use of portable outdoor fireplaces shall be constantly attended until the fire is extinguished. A minimum of one portable fire extinguisher complying with Section 906 with a minimum 4-A rating or other approved on-site fire-extinguishing equipment, such as dirt, sand, water barrel, garden hose or water truck, shall be available for immediate utilization.

Section 307.6 Sky Lanterns prohibited is added, and shall read:

307.6 Sky Lanterns

Sky lanterns; also known as Chinese lanterns, sky candles, or fire balloons, which are airborne lanterns constructed of combustible material and contain a candle or fuel cell that when lit, causes the device to go airborne and travel in the air; are prohibited within the city limits.

(39)

Section 311.2.2 Fire Protection, exceptions number one (1), two (2), and three (3) are deleted and shall read:

311.2.2 Fire protection

<u>Fire alarm, sprinkler, and stand-pipe systems shall be maintained in an operable condition at all times.</u>

Replace section 404.2, Where required, shall read:

a.

An approved fire and safety evacuation plan shall be prepared and maintained for the following occupancies and buildings.

<del>1)</del>

Group A

<del>2)</del>

Group B with an occupant load of 250 or more or more than 50 occupants above or below the level of exit discharge

<del>3)</del>

Group E

4)

Group F

<del>5)</del>

Group I

<del>6)</del> Group R-1 7) Group R-2 8) Group R-3 9) Group R-4 <del>10)</del> High-rise buildings <del>11)</del> Group M buildings having an occupant load of 250 or more or more than 50 occupants above or below the level of exit discharge. <del>12)</del> Covered mall building <del>13)</del> Buildings with an atrium and having occupancy of Group A, E, or M. <del>(9)</del> Replace section 404.5, Availability, shall read: Fire safety and evacuation plans shall be distributed and made available in the workplace for reference and review by employees, and copies shall be furnished to the fire code official upon request. (1040)Add-Ssection 501.3.1, Construction Documents, shall read;

## 501.3 Construction Documents

Construction documents for proposed fire apparatus access, location of fire lanes, security gates across fire apparatus access and construction documents and hydraulic calculations for fire hydrant systems shall be submitted to the fire department for review and approval prior to construction.

<u>Upon completion of construction and prior to issuance of a certificate of occupancy, a copy of finished drawings (as built) shall be provided to the fire department in an electronic format, acceptable by the Fire Chief.</u>

\_- As Built Construction Documents. On completion of construction and prior to issuance of a certificate of occupancy, the building official may request a copy of finished drawings (as built) to be provided to the City in an electronic format acceptable by the building official.

(41)

## Section 501.3.1 Fire Protection Site Plan is added, shall read:

### 501.3.1 Fire Protection Site Plan

A Fire Protection Site Plan (labeled as such) shall be submitted electronically in portable document format with the construction documents when application is made for a building permit. Plans must be reviewed and approved by the Fire Marshal and/or fire plan review staff before a building permit is issued. The approved Fire Protection Site Plan will be retained by the City of Shavano Park. The Fire Protection Site Plan shall be drawn to scale and shall show and include, but not be limited to, the following:

- 1. Compass reading.
- 2. Property and/or lot lines.
- 3. Street frontages.
- 4. Location of all buildings (existing and proposed).
- 5. Fire apparatus access roads (i.e., fire lanes, aerial apparatus access roads) to buildings. Fire lanes shall be highlighted and shall include dimensions (width, turning radii, clearance to overhead obstructions, etc.). The plans shall also show dimensions and calculations for evaluation of compliance with Section D105.3.
- 6. Fences, gates, walls, streams and other obstructions to firefighter access.
- 7. Location of all fire hydrants (existing and proposed). This shall include the direction and the distance to all hydrants not shown on the site plan, but within one thousand (1000) feet of the building to be protected.
- 8. Size (diameter and length) and locations of all fire main piping

- (proposed and existing). The pressure class and type of new pipe to be installed shall be identified.
- 9. The location, type, and size of backflow prevention devices, where installed.
- 10. Number of lanes, including turning lanes, of all adjacent streets and the location of medians as applicable.
- 11. Location of all automatic sprinkler and standpipe risers.
- 12. Location of Fire Department connection(s).
- 13. Size, type, and location of valves including post indicator valve (if they are located in a pit), control room automatic sprinkler system shut-off, etc.
- 14. Other water supplies.
- 15. Where required, type of protection from collision that may cause physical damage to fire protection equipment.

(1142)

Replace sSection 503.2.1, Dimensions, is entirely deleted and replaced with the following language:

#### 503.2.1 Dimensions

shall read: Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, except where a fire hydrant is located on a fire department access road, in which case the minimum road width shall be 26 feet. An unobstructed vertical clearance of not less than 14 feet shall be required and maintained at all times. Security gates shall be sized to match the required road width.

<u>(43)</u>

Section 503.2.1.2 Mountable Curbs, is added, and shall read:

503.2.1.2 Mountable Curbs

Mountable curbs are permitted when approved by the Fire Marshal.

(44)

Section 503.2.3 Surface, is amended by adding a second paragraph to read as follows:

#### 503.2.3 Surface

<u>Drivable grass surfaces</u>, or other alternative drivable surfaces, are permitted when approved by the Fire Marshal or his designee and in accordance with all of the following conditions:

- 1. Sealed documents indicating compliance with the provisions of 503.2.3 shall be submitted by a registered design professional for review.
- 2. The drivable grass surface, or alternative drivable surface, shall not be used as the primary access to the site.
- 3. The surface shall be capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds.
- 4. Blue traffic reflectors shall be provided on each side of the surface every 20 feet to clearly mark its boundaries. Vegetation on and surrounding the surface shall be maintained such that said reflectors are visible at all times.
- 5. Sod is not permitted to be placed over the drivable base.
- 6. If the surface proposed is to be used as the aerial apparatus access road for the facility, concrete curbing, or other approved edging, shall be installed along both sides of the portion to be used as such for enhanced lateral stability. A registered design professional shall design said curbing. Sealed drawings of the design shall be provided to the Fire Department and Development Services for review.
- 7. If sand or other free-flowing fill is used as a main structural component for the surface, concrete curbing or other approved edging shall be installed along both sides of the surface for material containment. A registered design professional shall design such curbing. Sealed drawings of the design shall be provided to the Fire Department and Development Services for review. A signed letter from the manufacturer shall be provided to the Fire Marshal certifying that the installation meets all requirements in the manufacturer's installations prior to issuance of the Certificate of Occupancy.
- 8. The surface shall be maintained in proper working order at all times when utilized as a required fire lane. Should the surface become damaged or fall into disrepair, the Fire Marshal or his designee shall be authorized to require the repair and re-certification of said surface.

(45)

503.2.4 Turning radius, shall read:

503.2.4 Turning radius

The required turning radius of a fire apparatus access road shall be determined by the fire code official. The turning radii of a fire apparatus access roadway shall require a minimum of 50 feet outside radius and a minimum of 25 feet clear distance to the inside radius on all turns in excess of 30 degrees

(1246)

Section 503.2.5, Dead ends, shall read:

503.2.5 Dead ends

Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) in length shall be provided with an approved area for turning around fire apparatus. Turn arounds approved by the Fire Marshal or as permitted by Appendix D are acceptable. Dead-end fire apparatus access roads located between buildings shall have a 10-foot setback from the edge of the access road to the structures on each side of the road.

Add section 503.2.5.1, Dead ends. Dead-end fire apparatus access roads located between buildings shall have a 10-foot setback from the edge of the access road to the structures on each side of the road.

(1347)

Section 503.2.7 Grade, is amended to read as follows:

503.2.7 Grade

The gradient for a fire apparatus access road shall not exceed ten percent (10%).

(48)

Section 503.2.8 Angles of approach and departure, shall read:

Section 503.2.8 Angles of approach and departure

An angle of approach and an angle of departure shall be designed so that at least 8 degrees shall be maintained at the front and the rear of the department's apparatus when it is loaded to the estimated in-service weight.

(49)

Add sSection 503.2.9, Divided entrances, is added and shall read:-

503.2.9 Divided entrances

Subdivisions or complexes may have a divided entrance and exit. The entrance side shall have a clearance of 20 feet clear width, and the exit side shall have a 20-foot clear width. Gates shall be sized to match the openings.

(1450)

## Section 503.3 Marking, shall read:

## 503.3 Marking

Striping, signs or other markings, when approved by the fire code official, shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. Striping, signs, and other markings shall be maintained in a clean and legible condition at all times and shall be replaced or repaired necessary to provide adequate visibility.

## 503.3.1 Striping

Fire apparatus access roads shall be continuously marked by painted lined of red traffic paint six inches (6") in width to show the boundaries of the lane. The words "NO PARKING FIRE LANE" or "FIRE LANE NO PARKING" shall appear in four-inch (4") white letters at twenty-five feet (25') intervals on the red border markings along both sides of the fire lanes. Where a curb is available, the striping shall be on the vertical and horizontal of the curb.

## 503.3.2. Signs

Signs, when approved by the fire code official, shall read "NO PARKING FIRE LANE" or "FIRE LANE NO PARKING" and shall be twelve inches (12") wide and eighteen inches (18") high. Signs shall be on a white background with letters and borders in red, using not less than two inch (2") tall lettering. Signs shall be permanently affixed to a stationary post and the bottom of the sign shall be six feet, six inches (6' 6") above finished grade. Signs shall be spaced not more than fifty feet (50') apart along both sides. Signs may be installed on permanent buildings or walls or as approved by the Fire Chief.

(51)

# Add sSection 503.3.43, Maintenance of markings, is added and shall read:

#### 503.3.3 Maintenance of markings

The person in possession of the premises on and into which a fire apparatus access roadway or fire lane is required shall be solely responsible for the maintenance of such roadways or fire lanes and all required signs. No owner,

manager, or other person(s) in charge of premises served by a required fire apparatus access roadway or fire lane shall abandon, close, or alter the fire apparatus roadway or any part thereof without permission of the fire chief. The person(s) in possession of the premises shall be responsible for ensuring that fire apparatus roadways are clear at all times.

(1552)

Add sSection 503.4.2, "Parking in fire lane, is added and shall read:

## 503.4.2 Parking in fire lane

"It shall be unlawful for any vehicle, equipment or device to park or block a fire lane. Any vehicle, equipment or device found parked in or blocking a fire lane, shall be <u>cited cited or have the vehicle</u>, <u>equipment</u>, <u>or device removed and impounded</u> by police or the fire department.

(1653)

Section 503.6 Security Gates, shall read:

#### 503.6 Security Gates

The installation of a security gate(s) across a fire apparatus access road shall be approved by the fire chief. Where security gates are installed, they shall be required to have installed on such gate a siren operated sensor, and manual access controls. The siren operated sensor shall open gates when approached by an emergency apparatus. Manual access controls shall open gates during non-emergency responses and serve as a backup in the event that the siren operated sensor fails to operate. The maintenance of access controls and the siren operated sensor system shall be the responsibility of the Owner or Owners Agent. The security gates and the emergency operation shall be maintained operational at all times. Electric gate operators, where provided, shall be *listed* in accordance with UL 325. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200.

<u>(54)</u>

Add sSection 503.6.1, Gate and entrance design, is added and shall read:

### 503.6.1 Gate and entrance design

Gates shall be designed so that the access roadway or turning radius (AASHTO WB50) shall not be obstructed by the operation of the gate. Minimum setback from the public street shall be a distance determined by the city engineer and shall allow the emergency vehicle the ability to safely operate the lock box or

panel without the rear of the vehicle protruding into the street. Turning radius from the public street shall be in accordance with <u>American Association of State Highway and Transportation Officials (AASHTO) standard2003 AASHTO</u>. WB50.

(1755)

Add sSection 503.6.1.1, Access controls, is added and shall read:

#### 503.6.1.1 Access controls

-Access controls shall be exterior to the gate and located for activation by the vehicle operator without leaving the vehicle. The height of the lock box/control panel shall be 66 inches, measured from the finished grade line of the street.

(1856)

Add sSection 503.6.1.2, Gate timing, is added and shall read:-

### 503.6.1.2 Gate timing

Gates must fully open within 15 seconds of activation and remain in the open position until closed by operation of the electrical control device.

(1957)

Add sSection 503.6.1.3, Control pedestal, is added and shall read:-

#### 503.6.1.3 Control pedestal

The control pedestal must be identified with a minimum 6-inch by 10-inch reflective sign with red letters on a white background. This sign must be securely fastened to the pedestal and legible from the approaching vehicle.

(2058)

Add sSection 503.6.1.4, Fail safe position, is added and shall read:

#### 503.6.1.4 Fail safe position

Fire department access gates shall fail safe (open) in the event of a power failure.

(2159)

Add sSection 503.6.2, Secondary Additional access, is added and shall read:-

#### 503.6.2 Additional access

If required by the fire Secondary chief, additional "exit only" or "emergency access" gates shall be set up for fire department emergency access. Exit only gates, which are not motorized, shall be installed per the fire department's recommendations. Exit only gates shall have a minimum clearance of 20 feet clear width and be posted with a sign that states "Caution Gate Opens Out-" and designated as a Fire Lane. In addition to Fire Lane marking, the marking on the The pavement shall be painted with a 5-inch yellow stripe showing the depth of the gate swing.

(2260)

Add sSection 503.6.2.1, Secondary Additional access gate controls, is added and shall read:

### 503.6.2.1 Additional access gate controls

<u>WWherehere</u> motorized, operation of the gate shall be by preemption device and/or electronic key switch. an additional gate shall be by operated by siren operated sensors.

(2361)

Add sSection 503.7, Temporary fire department access roads, is added and shall read:

## 503.7 Temporary fire department access roads

When required, temporary access roadways shall be a minimum of 16 feet (4,877 mm wide), with a minimum of 4 inches (101.6 mm) thickness of aggregate base course or decomposed granite compacted to a 90% density where natural soil will not meet compaction.

(2462)

Replace sSection 505.1, "Address Identification", is entirely deleted and replaced with the following language: shall read:

### 505.1 Address Identification

All address numerals shall be in contrasting color with their background; Where a building stands alone, it is required that the address numerals be placed on the building front in an approved location by the Fire Department Official, visible from the nearest primary roadway, and that the minimum height of address numerals be six (6) inches when the building front is less than 150 feet from the nearest

primary roadway, and increase two inches in height for every 50 feet more than 150 feet from the nearest primary roadway to a maximum required height of 12 inches. The stroke width shall be minimum one-half ( $\frac{1}{2}$ ) inch for numerals up to eight (8) inches in height, and height and increase in size to one (1) inch in width when the numeral height is required to be more than eight (8) inches. Where in a commercial building complex with multiple tenant spaces that share a main sign visible from the nearest primary roadway, each tenant space shall have their respective suite number on their business front that meets the requirements for standalone buildings as stated in this section, and the commercial building complex sign or sign post shall have address numerals on each side of the sign that faces a primary roadway, or on the post or pillar facing the roadway that holds sign, of at least eight (8) inches in height and a minimum stroke width of one (1) inch for signs less than thirty-five (35) feet in height and ten (10) inches in height with a minimum stroke width of two (2) inch for signs more than thirty-five (35) feet in height. All suites within a commercial building complex that have a rear exit, shall have their respective address numerals affixed to the rear exits, with the same requirements applicable to the business front.

(63)

<u>Section 505.1.1 Building Complex Identification, is added and shall read:</u>

## 505.1.1 Building Complex Identification

A building complex composed of multiple structures shall have an official suite/unit number assigned to each building as well as a street address number. If there is sufficient street frontage, each unit or building may be assigned a separate official street address number. The official street address number of each structure as designated by the Building Official must be prominently posted on the building so that it is visible from the nearest public street. Each number designated by the Building Official for each individual suite/unit must be conspicuously posted on the suite/unit.

<u>(64)</u>

Section 505.4 Additional markings and signs, is added and shall read:

505.4 Additional markings and signs

When required by the fire code official, the following signs shall be posted in an approved manner, in conspicuous location(s):

(65)

Section 506.1 Where required, is entirely deleted and replaced with the following

#### language:

## 506.1 Where required

Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the fire code official is authorized to require a key box to be installed in an approved location. The key box shall be a Knox ® rapid entry system capable of holding the number of keys necessary for operation and access of necessary equipment, doors, and other areas necessary for access as determined and approved by the fire code official. The Knox ® rapid entry system shall be keyed to system code registered for the City of Shavano Park Fire Department.

(66)

Section 506.1.1 Locks, is entirely deleted and replaced with the following language:

#### 506.1.1 Locks

Any lock required by the fire code official for access, or where a lock is placed per request of the owner or manager of the business or property, and the area locked is determined by the fire code official to require access; the lock shall be a Knox ® rapid entry system keyed to the system code registered by the City of Shavano Park Fire Department.

(67)

Section 506.1.2 Key boxes for non-standardized fire service elevator keys, is entirely deleted and replaced with the following language:

506.1.2 Key boxes for non-standardized fire service elevator keys

Key boxes provided for non-standardized fire service elevator keys shall comply with Section 506.1 and all of the following:

- 1. The key box shall be a Knox ® rapid entry system keyed to the system code registered by the City of Shavano Park Fire Department.

  2. The front cover shall be permanently labeled with the words "Fire Department Use Only-Elevator Keys."

  3. The key box shall be mounted at each elevator bank at the lobby nearest to the lowest level of fire department access.

  4. The key box shall be mounted 5 feet 6 inches (1676 mm) above the finished floor to the right side of the elevator bank.
  - Contents of the key box are limited to fire service elevator keys.
     Additional elevator access tools, keys and information pertinent

	to emergency planning or elevator access shall be permitted
	when authorized by the fire code official.
6.	In buildings with two or more elevator banks, a single key box
	shall be permitted to be used when such elevator banks are
	separated by not more than 30 feet (9144 mm). Additional key
	boxes shall be provided for each individual elevator or elevator
	bank separated by more than 30 feet (9144 mm).

**Exception:** A single key box shall be permitted to be located adjacent to a *fire* command center or the nonstandard fire service elevator key shall be permitted to be secured in a key box used for other purposes and located in accordance with Section 506.1.

<u>(68)</u>

Section 506.2.1 Key Box Access and Removal of Keys, is added and shall read:

506.2.1 Key Box Access and Removal of Keys

The Shavano Park Fire Department shall have the only key to the key box. Removal of any key by other than the authorized Fire Department personnel shall be a violation of this Code.

(69)

Section 507.3 Fire flow, is amended and shall read:

507.3 Fire flow

The approved method to determine the required Fire Flow for buildings or portions of buildings and facilities shall be as per Appendix B of the International Fire Code, 2018 edition. When utilizing Table B105.1 to determine number and distribution of fire hydrants, and the flow requirement falls between the values on the table, the flow requirement shall be rounded up to meet the higher value.

(70)

Section 507.4 Water Supply Test, is amended and shall read:

507.4 Water Supply Test

Adequacy of the water supply shall be determined by an approved flow test that is conducted on the fire hydrants nearest the project site. The flow test shall be as follows:

1. The flow test shall have been conducted no more than twelve (12) months

- prior to the date of construction document submittal to the City of Shavano Park.
- The flow test shall be constructed in accordance with the 2016 edition of NFPA 291, Recommended Practice for Fire Flow Testing and Marking of Hydrants.
- 3. The flow test results shall be submitted with the construction documents in accordance with the NFPA standard fire flow test format.
- 4. If the water supply piping is not yet constructed, hydraulic calculations for the proposed piping design shall be submitted. The calculations shall be based on the flow test conducted on the fire hydrants nearest the project site and shall verify that the piping design provides the minimum require fire flow at no less than 25 psi residual. Upon completion of construction and prior to final certificate of occupancy, a flow test shall be conducted to verify the results of the calculations.

(71)

# 507.5.1.2 Additional Locations required, is added and shall read:

## 507.5.1.2 Additional Locations required

Public and/or private fire hydrants are required to be installed where one or more of the following conditions exist:

- 1. Existing fire hydrants do not meet the required fire hydrant location and spacing criteria defined in Section 507.5.1, or Appendix C.
- 2. The complexity of the project justifies their installation as determined by the Fire Marshal.

(72)

### 507.5.5 Clear space around hydrants, is amended and shall read:

# 507.5.5 Clear space around hydrants

A 3-foot (914 mm) clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. The clear space around hydrant and the access to the hydrant shall be level, unobstructed, and firefighters must be able to operate the hydrant without climbing above surrounding grade level.

## 507.5.7 Fire Hydrant Installation Criteria, is added and shall read:

## 507.5.7 Fire Hydrant Installation Criteria

Fire hydrants shall be installed per the following criteria:

- 1. Fire hydrants shall be a minimum of one (1) foot and a maximum of seven (7) feet from the gutter face of the curb.
- 2. The steamer connection shall be a minimum of one and one-half (1.5) feet and a maximum of two (2) feet above grade.
- 3. All private hydrants shall be painted to the same standard as public hydrants.
- 4. Fire hydrants shall be right turn only.
- 5. The steamer connection shall face the street, fire access road or fire lane.
- 6. All new fire hydrants will have 4" steamer connection and open to the right.

(7425)

## Add sSection 511, "Maintenance of records.", is added and shall read:

## 511 Maintenance of records

-Owners or managers of buildings or properties that store or use hazardous materials shall maintain chemical documents (MSDS), and building/site data, construction, maintenance and modifications over the entire life of the building. A means shall be developed for offsite storage and maintenance of the documents. In addition, this information shall be made available in suitably designed hard copy or electronic format for use by emergency responders. Such information shall be easily accessible by responders during emergencies.

(75)

Section 603.5.3 Special day care provision, is added and shall read:

603.5.3 Special day care provision

In adult and child day care facilities, unvented fuel burning heaters and portable electric heaters of all types are prohibited.

(2676)

Add sSection 605604.12, Electrical service disconnect, is added and shall read:

#### 604.12 Electrical service disconnect

-Where electrical service disconnect controls are located inside a building, a door providing direct access from the exterior to the room containing such electrical shutoff controls shall be provided, when required by the fire chief.

### (77)

Section 703.2 identification of protected openings, is added and shall read:

## 703.2 Identification of protected openings

Walls and partitions required to have protected openings (fire walls, fire barriers, fire partitions, smoke barriers, and smoke partitions) shall be permanently identified with signs or stenciling. Such identification shall be above any ceiling or other concealed space. Markings shall be red in color, with at least four (4) inch letters with one half (½) inch stroke width and shall be spaced so that no more than ten (10) feet is visible without a marking. Markings shall include the phrase, "Fire Barrier, Protect All Openings".

# (2778)

Add section 901.4.1.1, Main fire sprinkler valve assembly and riser area. The main fire sprinkler valve assembly and riser area shall be installed inside the building. A door providing direct access from the exterior wall into the room containing fire sprinkler controls shall be provided. The main fire sprinkler valve assembly and riser area shall be installed in accordance with NFPA 13, and shall be equipped with a listed double horizontal or vertical backflow prevention device(s) sized to match riser piping. Clearance around the fire riser and other equipment shall not be less than 36 inches. This room shall be designed and used for fire protection and fire detection equipment only.

## (28) Section 901.4.6.2 Marking on access doors, shall read:

## 901.4.6.2 Marking on access doors

Access doors for automatic sprinkler system riser rooms and fire pump rooms

shall be labeled with an approved sign. The lettering shall be in contrasting color to the background and reflective. Letters shall have a minimum height of 2 inches (51 mm) with a minimum stroke of 3/8 inch (10 mm).

Add Ssection 901.4.1.26.5, Exterior identification of main fire sprinkler valve assembly and riser area, is added and shall read:

Section 901.4.6.5, Exterior identification of main fire sprinkler valve assembly and riser area

-Where an exterior access door is required by the fire chief, aA weatherproof horn and strobe unit shall be installed on the exterior wall outside of the main fire sprinkler valve assembly and riser area. This horn and strobe shall be installed according to the requirements for a water-flow notification appliance referenced in NFPA\_13. It shall be interconnected to actuate concurrently with the water-flow alarm-initiating device of the system, but its placement is in addition to the minimum requirements for water-flow alarm, unless otherwise approved by the fire chief.

(2979)

Section 901.5 Installation Acceptance Testing, is hereby amended to read as follows:

901.5 Installation Acceptance Testing.

Fire detection and alarm systems, fire-extinguishing systems, fire hydrant systems, fire standpipe systems, fire pump systems, private fire service mains and all other *fire protection systems* and appurtenances thereto shall be subject to acceptance tests as contained in the installation standards and as *approved* by the *fire code official*. The *fire code official* shall be notified before any required acceptance testing. A representative of the Fire Marshal shall witness all required acceptance tests for all these systems.

<u>(80)</u>

Section 901.6 Inspection, testing and maintenance, is added and shall read:

901.6.2.3 Maintenance Agreement.

A maintenance agreement, as defined by Section 202, with a licensed fire protection company shall be provided to the Fire Marshal for each fire protection system at all times. Proof of a maintenance agreement shall be provided during any system acceptance test. Agreements for testing and inspection only as defined by Section 202 shall not be credited with having met this requirement.

(81)

Section 901.7 Systems out of service, is hereby amended to read as follows:

901.7 Systems out of service.

Where a required *fire protection system* is out of service, the fire department and the *fire code official* shall be notified immediately and, where required by the *fire code official*, the building shall either be evacuated or an *approved* fire watch shall

be provided for all occupants left unprotected by the shutdown until the *fire* protection system has been returned to service.

A fire watch will be performed at all times that a system is taken out of service. Except for emergencies, the *fire code official* shall be given 72-hours' notice before a system is voluntarily taken out of service. When, at the discretion of the Fire Chief or his designee, there is a life safety issue, uniformed employees of the Shavano Park Fire Department or other fire watch personnel as *approved* by the Fire Chief or his designee shall perform a fire watch. Fire watch personnel shall be provided with at least one approved means for notification to the fire department dispatch and their sole duty shall be to perform constant patrols and watch for safety hazards and occurrences of fire. The cost of the fire watch shall be at the current overtime rate for fire inspections and shall be the sole responsibility of the owner/contractor to pay. The fire watch fee shall be paid before final approval is granted on system work.

(82)

## Section 903.2.1.1 Group A-1, Shall read:

#### 903.2.1.1 Group A-1

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
  - 4. The fire area contains a multi-theater complex.

(83)

### Section 903.2.1.3 Group A-3, Shall read:

#### 903.2.1.3 Group A-3

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.

4. The fire area contains a multi-theater complex.

(84)

## Section 903.2.1.4 Group A-4, Shall read:

#### 903.2.1.4 Group A-4

An automatic sprinkler system shall be provided for Group A-1 occupancies where one of the following conditions exists:

- 1. The fire area exceeds 10,000 square feet.
- 2. The fire area has an occupant load of 100 or more.
- 3. The fire area is located on a floor other than a level of exit discharge serving such occupancies.
- 4. The fire area contains a multi-theater complex.

(85)

## Section 903.2.3 Group E, shall read:

## 903.2.3 Group E

An automatic sprinkler system shall be provided for throughout all Group E occupancy fire areas greater than 10,000 square feet or with accessible areas above or below the level of exit discharge.

(86)

### Section 903.2.4 Group F-1, Shall read:

## 903.2.4 Group F-1

Automatic sprinkler system shall be provided throughout all buildings containing Group F-1 occupancy where one of the following conditions exists:

- 1. A Group F-1 fire area exceeds 10,000 square feet.
- 2. A Group F-1 fire area is located more than two stories above grade plane.
- 3. The combined area of all Group F-1 fire areas on all floors, including any mezzanines, exceeds 12,000 square feet.

(87)

# Section 903.2.7 Group M, shall read:

## 903.2.7 Group M

An automatic sprinkler system shall be provided throughout all buildings containing Group M occupancy where one of the following conditions exists:

- 1. A Group M fire area exceeds 10,000 square feet.
- 2. A Group M fire area is located more than two stories above grade plane.
- 3. The combined area of all Group M fire areas on all floors, including any mezzanines, exceeds 10,000 square feet.
- 4. A Group M occupancy is used for the display and sale of upholstered furniture.

(88)

## Section 903.2.9 Group S-1, Shall read:

903.2.9 Group S-1

An automatic sprinkler system shall be provided throughout all buildings containing Group S-1 occupancy where one of the following conditions exists:

- 1. A Group S-1 fire area exceeds 10,000 square feet.
- 2. A Group S-1 fire area is located more than two stories above grade plane.
- 3. The combined area of all Group S-1 fire areas on all floors, including any mezzanines, exceeds 12,000 square feet.
- 4. A Group S-1 *fire area* used for the storage of commercial trucks or buses where the *fire area* exceeds 5,000 square feet.

(89)

## Section 903.3.1.2.3 Elevator Machine Room, is added and shall read:

903.3.1.2.3 Elevator Machine Room

In all R occupancies or occupancies using a 13R system with elevator systems, the elevator machine room shall be sprinklered as per NFPA 13 standards.

(90)

Section 905.2.1 Class-I Reducer is added, and shall read:

905.2.1 Class-I Reducer

A two and one-half (2-1/2) inch by one and one-half (1-1/2) inch reducer shall be

provided on Class-I standpipe connections with caps and chains.

(91)

Section 906.5.1 Conspicuous location in Group R occupancies, is added and shall read:

Section 906.5.1 Conspicuous Locations in Group R occupancies

In addition to other areas listed herein or in NFPA10, fire extinguishers in R occupancies may also be placed in any of the following locations to satisfy the requirements:

- 1. On a wall in the unit;
- 2. Inside a closet, cabinet or pantry as long as the door has a label indicating that there is a fire extinguisher inside;
- 3. Inside a mechanical closet as long as the door has a label indicating that there is a fire extinguisher insider; or
- 4. Inside storage closets as long as the door has a label indicating that there is a fire extinguisher insider and there is no locking device on the door that requires a key or combination to open it.

(92)

Section 907.2, Delete exception to section 907.2.

<u>(93)</u>

Section 907.2.1, Delete exception to section 907.2.1.

(94)

Section 907.2.2, Delete exception to section 907.2.2.

(95)

Section 907.2.3, Delete all exceptions in section 907.2.3.

(96)

Section 907.2.4, Delete exception to section 907.2.4.

(97)

Section 907.2.6, Delete exceptions to section 907.2.6.

(98)

Section 907.2.6.1, Delete exceptions to section 907.2.6.1.

(99)

Section 907.2.6.2, Delete exceptions to section 907.2.6.2.

<u>(100)</u>

Section 907.2.6.3.3, Delete exceptions to section 907.2.6.3.3.

<u>(101)</u>

Section 907.2.7, Delete exception to section 907.2.7.

(102)

Section 907.2.8, Delete exceptions to section 907.2.8.

<u>(103)</u>

Section 907.2.8.2, Delete exceptions to section 907.2.8.2.

(104)

Section 907.2.9.1, Delete exceptions to section 907.2.9.1.

<u>(105)</u>

Section 907.2.12, Delete exceptions to section 907.2.12.

(106)

Section 912.1.1 Installation, is added and shall read:

912.1.1 Installation

When single or multiple fire department connections service a building or group of buildings, the piping shall be arranged so that use of any fire department connection will supply the entire building or group of buildings.

(107)

Section 912.2 Location, is amended with the following inserted and shall read:

912.2 Location

Sprinkler system and standpipe fire department connections shall be:

1. Within forty (40) feet of a public street, approved fire lane, or access

roadway;

- 2. Within one hundred (100) feet of an approved fire hydrant as measured and approved by the Fire Chief.
- 3. Minimum of two (2) feet above finished grade and a maximum of four (4) feet above finished grade for standard inlets and minimum of 30 inches at lowest point above finished grade and maximum of four (4) feet above finished grade for the fire department connection;
- The Fire Chief shall approve the location of any freestanding fire department connections;
- 5. Fire department connections for H occupancies will be freestanding remote and located as determined by the Fire Chief.
- 6. Fire department connection(s) shall be located on the main entrance side of the building, and within 100 feet of a fire hydrant.
- 7. All fire department connections will utilize a 5" Stortz® connector with a 30 degree turn-down unless approved by the fire chief during the plans review process.

\_Replace section 912.2, Location. Fire department connection(s) shall be located on the main entrance side of the building, remote from the building, outside of the collapse zone, and within 100 feet of a fire hydrant. Fire department connections shall be so located that the fire apparatus and hose connected to supply the system will not obstruct access to the building for other fire apparatus. The location of the fire department connections shall be approved by the Fire Chief.

\_<del>(30)</del>

Add section 912.2.1.1, Identification of remote fire department connection(s). A weatherproof, electronic visual indicator (strobe) shall be installed as part of any remote fire department connection. Its type and connection shall be consistent with NFPA 72 for water-flow devices, be interconnected to actuate with other dedicated water-flow devices but shall not take the place of any other required exterior water-flow device unless otherwise approved by the fire chief.

(<del>31</del>108)

Add sSection 912.4.15.1, Additional sSignages, is added and shall read:-

### 912.5.1 Additional signage

An additional metal sign with dimensions twelve (12) inches wide and ten (10) inches in height shall be posted not more than 72 and not less than 60 inches from

the bottom of the sign to grade level and within 6 feet of the fire department connection. This additional sign shall have a white reflective background and have the letters "FDC" in red reflective material and be permanently affixed to a wall or post. The letters shall be at least 4 inches in height and a ½ inch stroke width.

<u>(109)</u>

Section 1003.8 Special Provisions, is added and shall read:

1003.8 Special Provisions

Rooms in E occupancies used for kindergarten or daycare, children 5 or under, classified as an E occupancy shall not be located above or below the first story.

(32110)

Section 1008.3.4 Illumination in Group E is added, and shall read:

1008.3.4 Illumination in Group A and Group E

Group E occupancies shall have emergency lighting in interior stairs, corridors, shops, and laboratories, and windowless areas with student occupancy.

<u>(111)</u>

Section 1009.1 Accessible Means of Egress, shall read:

Section 1009.1 Accessible Means of Egress

All buildings or portions of buildings must comply with the accessibility standards adopted by the State of Texas. Projects shall be submitted to the Texas Department of Licensing and Regulation for review, inspection and approval in accordance with State law. Copies of the approval on plans shall be submitted to the fire department for review and final approval.

\_Add section 1007.3.1, Exit stairways. shall read: In order to be considered a part of an accessible means of egress, an exit stairwell shall have a clear width of 60 inches (1524 mm) minimum between handrails and shall either incorporate an area of refuge within an enlarged floor-level landing or shall be accessed from either an area of refuge complying with section 1007.6 or a horizontal exit. Exit access stairways that connect levels in the same story are not permitted as part of an accessible mean of egress. Exception numbers 2, 3, and 4 are hereby deleted.

(33112)

## Add to sSection 1007.4.11009.2.2, "Elevators, is added and shall read:

#### 1009.2.2 Elevators

"Where an elevator is required to meet the standards of an accessible means of egress, its construction shall be hardened, designed to withstand a maximum credible fire scenario without collapse. The structures fire resistance shall be enhanced to ensure that an uncontrolled fire shall result in a burnout without collapse of the elevator structure. The building's structure shall not depend on the elevator shaft for support. The elevator car shall be of such a size and arrangement to accommodate a 24 inch by 84 inch84-inch ambulance stretcher in the horizontal, open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall not be less than 3 inches high and shall be placed inside on both sides of the hoistwayhoist way doorframe.

(<del>34</del>113)

Section 1010.1.9.5 Bolt locks. Delete exceptions; #3, #4, and #5.

(Replace section 1011.2, Where required. Add the following: Where floor proximity exit signs are required in chapter 11 through chapter 42 of NFPA 101 (Life Safety Code), such signs shall be located near the floor level in addition to those signs required for doors or corridors. The signs shall be illuminated and sized in accordance with this code. The bottom of the sign shall be not less than 10 inches (254 mm), but not more than 12 inches (305 mm), above the floor. For exit doors, the sign shall be mounted on the door or adjacent to the door, with the nearest edge of the sign within 4 inches (100 mm) of the doorframe.

(35)

Add Exception 1011.3.1, Illumination. Tritium-powered or photo-luminescent exit signs are not acceptable and are prohibited.

<del>(36</del>114)

Section 2303.2 Emergency disconnect switches, shall read:

2303.2 Emergency disconnect switches

An approved, clearly identified and readily accessible emergency disconnect switch shall be provided at an approved location to stop the transfer of fuel to the fuel dispensers in the event of a fuel spill or other emergency. An emergency

disconnect switch for exterior fuel dispensers shall be located within 100 feet (30 480 mm) of, but not less than 20 feet (6096 mm) from, the fuel dispensers. For interior fuel-dispensing operations, the emergency disconnect switch shall be installed at an approved location. Such devices shall be distinctly labeled as: EMERGENCY FUEL SHUTOFF. Signs shall be provided in approved locations and be a minimum of 18 inches high and 24 inches wide.

## (115)

<u>Section 2303.2.2 Additional Emergency disconnect switches for attended self-service, is added and shall read:</u>

2303.2.2 Additional emergency disconnect for attended self-service.

Attended facilities shall have an additional emergency disconnect switch located inside the building for attendant use at a location approved by the fire code official.

## (116)

Section 2306.2.1.1 Inventory Control for underground tanks, is amended to read as follows:

2306.2.1.1 Inventory Control for underground tanks.

Accurate daily (normal working days only) inventory records shall be maintained and reconciled on all Class I, II or III-A liquid storage tanks for indication of possible leakage from tanks or piping. The records shall be made available for inspection by the Fire Marshal, and shall include, as a minimum, records showing by product: daily reconciliation between sales, use, receipts, and inventory on hand. If there is more than one system consisting of a tank(s), serving pump(s), or dispenser(s) for any product, the reconciliation shall be made separately for each tank system.

- 1. Daily inventory shall be maintained for each tank system at each location by the operator. The inventory records shall be kept for the past 12 months at the premises.
- 2. Inventory shall be based on the actual daily measurement and recording daily recording of actual sales, or by readout from an automated gauging system. The inventory records shall include a daily compilation of gain or loss. The mere recording of pump meter reading and product delivery receipts shall not constitute adequate inventory records.
- 3. The operator of the location shall be held responsible for notifying the owner or person(s) in control of the facility to take action to correct any abnormal loss or gain not explainable by spillage, temperature variations or both causes.

- 4. The Fire Marshal may require the operator of an underground tank storage system to test the system for tightness, at the operator's expense, when accurate daily inventory records have not been maintained as required or when in his judgment conditions indicate possible leakage of product from the location of such tanks.
- 5. The Fire Marshal may require copies of Class I, II and III-A liquid storage tank inventories, deliveries or receipt of product sales and dip gauge stick readings or other control measures in addition to copies of any tank tightness or line leakage test results from the station operator, agent, or terminal management.
- 6. When a service station tank is found to be leaking, its contents shall be removed immediately. If any investigations or tests indicate the source of such loss, the owner shall take immediate action to correct the system failure and remove dangerous spillage from the environment.
- 7. The Fire Marshal may order the closure of a Service Station by barricading if necessary and the emptying of contents from storage tanks should the operator of a service station be unwilling to cooperate with the Fire Department during the search for the source of such leakage or should the Fire Marshal determine that a hazardous condition exists that merits such action.

### (117)

Section 2306.2.3 Above-ground tanks located outside, above grade, is amended by adding Sections 2306.2.3.1 Inspections, 2306.2.3.2 Required Access, and 2306.2.3.3 Fire Hydrant Access as follows:

#### 2306.2.3.1 Inspections.

An inspection of the installation shall be conducted prior to loading the tank with fuel. For those installations approved by the Fire Chief or his designee to dispense class 1 liquids, the initial loading of fuel shall be witnessed by the fire inspector.

### 2306.2.3.2 Required Access.

Fire apparatus access roads shall be provided for every aboveground storage tank. The aboveground storage tank shall not be more than 150 feet from fire apparatus access roads as measured by an approved route.

#### 2306.2.3.3 Fire Hydrant Access.

A minimum of one fire hydrant shall be provided for every aboveground storage tank. The aboveground storage tank shall not be located more than 250 feet from a fire hydrant as measured by an approved route.

<u>(118)</u>

Add-Ssection 2308.3.2, Vehicle impact protection, is added and shall read.

2308.3.2 Vehicle impact protection

Vehicle impact protection shall be installed and approved by the Fire Chief.

\_Vehicle impact protection for CNG gas storage containers, pumps and dispensers shall be provided in accordance with section 2306.4.

(<del>37</del>119)

Replace sSection 3103.5, "Use Period", is entirely deleted and replaced with the following language:

3103.5 Use Period

shall read: Temporary tents, air-supported, air-inflated or tensioned membrane structures and canopies shall not be erected for a period of more than four (4) days within a 12-month period on a single premise.

(120)

Section 5601.1.3.1 Unlawful Possession of Fireworks, is added and shall read:

5601.1.3.1 Unlawful Possession of Fireworks

<u>See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.</u>

It shall be unlawful for any person to have, keep, store, sell, offer for sale, give away, use, transport or manufacture fireworks or pyrotechnics of all kinds in any quantity, within the corporate limits of the City of Shavano Park.

Exception: A permit for public display has been issued by the Shavano Park Fire Department consistent with Section 5608.

<u>(121)</u>

Section 5601.1.3.2 Instigating or Aiding a Minor to Violate the Ordinance Prohibiting Fireworks, is added and shall read:

5601.1.3.2 Instigating or Aiding a Minor to Violate the Ordinance Prohibiting Fireworks.

<u>See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.</u>

No person shall furnish money or a thing of value to a minor for the purchase of fireworks or encourage, act in conjunction with or in any manner instigate or aid a minor in the act of having, keeping, storing, selling, offering for sale, giving away, using, transporting, or manufacturing fireworks within or 5000 feet beyond the corporate limits of the City. Such actions shall constitute Class C misdemeanors and be punished by a fine not to exceed \$2,000.00.

(122)

5601.1.3.3 Summons to be issued for Violation of Fireworks Ordinance are added to read as follows:

5601.1.3.3 Summons to be issued for Violation of Fireworks Ordinance.

<u>See Chapter 16, Article III. – Fireworks of the City of Shavano Park Code of Ordinances.</u>

A summons or notice to appear in answer to a charge of illegal possession or use of fireworks in violation of this section specifying the location of such violation, the date and time of such violation, and the name and address of the offender, may be issued by any Police Officer, Arson Investigator, Fire Inspector or by any Firemen who has been assigned to citation duties by the Fire Chief.

(123)

Section 5602.1 Definitions, is amended by adding a definition as follows:

5602.1 Definitions

The following words and terms shall, for the purposes of this chapter and as used elsewhere in this code, have the meanings shown herein.

HIGHWINDS. Sustained wind velocity of 15 mph or gusts of 25 mph.

(<del>38</del>124)

Delete Appendix A, Board of Appeals.

(<del>39</del>125)

Add sSection Appendix C, 105.2 -Additional Distribution, is added and shall read: --

Appendix C, 105.2 Additional Distribution

A fire hydrant shall be located not more than 100 feet from an unobstructed and approved route to a fire department connection (FDC) located at ground level. The FDC may be installed in an approved remote location, and within 100 feet to a fire hydrant. This distance and route is as approved by the Fire Chief.

A fire hydrant shall be required within 100 feet of a fire department stan

<u>(126)</u>

Delete Appendix J, "Building Information System".

(127)

Delete Appendix L, "Requirements for Firefighter Air Replenishment Systems".

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 6.15

Prepared by: Reviewed by: Bill Hill

<u>AGENDA ITEM DESCRIPTION</u>: Discussion / action – Proposal for leadership and team development session by Davis Success Solutions – Ald. Kautz / City Manager

X

**Attachments for Reference:** 

1) Proposal Davis Success Solutions

#### **BACKGROUND/HISTORY:**

At the April 2018 City Council meeting, Council approved a motion to appoint Mayor Pro Tem Ross and Alderman Kautz to a subcommittee to present a recommendation to hire a 3<sup>rd</sup> party to conduct a 360 review of the City Manager. At the October 22<sup>nd</sup> City Council meeting, Alderman Kautz agreed to work with attorney Habib Erkan to provide feedback and to further explore options.

#### **DISCUSSION:**

On October 24<sup>th</sup>, City Manager met with Alderman Kautz and Habib Erkan, who provided feedback and a recommendation to investigate services provided by Davis Success Solutions and specifically their DISC program. References included the City of Schertz and Live Oak, as well as our City Attorney Office (DNRBZ)

On October 30<sup>th</sup>, City Manager Hill was able to discuss with Roy Davis possible services and benefits from several of the programs that Davis Success Solution offers. On November 9<sup>th</sup>, Roy Davis provided the City Manager with several options for consideration with option #1 recommended and option #2 (as listed) an alternative. Other options could be considered after.

### 1. Working with Style: an Everything DiSC Approach

Summary: Participants will learn the foundational DiSC behavior styles and explore activities that allow people to feel comfortable acknowledging differences. Learners will experience a personalized process that will help them understand and appreciate the different priorities, preferences, and values that everyone brings to the workplace, how to adapt to others and know their role in fostering a collaborative environment that achieves results. Session Agenda:

- Understanding the DiSC model and discovering your style
- Insights to your personalized profile results
- Working with and understanding other styles
- · Stressors, motivators and conflict
- Building effective relationships

Proposed participants would be: 1) City Manager, City Secretary, Finance Director, Police Chief, Fire Chief, Public Works Director, Asst to CM or 2) All above and Police CAPT, Fire LT, PW Supervisor, PW Office Manager, Court Clerk, Permit Clerk, and AP/HR Clerk.

## 2. The Everything DiSC 363 for Leaders Assessment

This resource is designed for leaders who want to use 360° feedback as part of their leadership development plan. This assessment provides focused, balanced, and constructive feedback, it combines clear visuals and a conversational narrative to interpret and explain the data, making the report easy to understand and use. The report also gives leaders three steps they can focus on now- strategies to improve their leadership effectiveness immediately.

## **Resource Components**

- Two-part self-rating tool for leaders combines the research-validated, online Everything DiSC and Leadership Behaviors assessments. The report provides context-specific feedback using intuitive easy-to-read visuals, clear definitions of the Eight Approaches and associated behavioral Practices, graphic illustrations that break down feedback by type of rater (e.g., managers, peers, direct reports), and detailed rater comments on all 24 Practices. In addition, the profile contains three personalized strategies that identify areas where leaders have the greatest opportunities for improvement, based on their unique DiSC style and specific feedback provided by raters.
- Two-part research-validated, online assessment for raters combines the Leadership Behaviors assessment and an additional Leadership Requests survey that asks raters to identify which leadership practices they would like to see the leader engage in more frequently. Powered by our exclusive *CommentSmart* feature, raters choose from a variety of selectable comments that provide focused, balanced, and constructive feedback that leader can actually use. An unlimited number of raters can be engaged in this 360-feedback process.

Proposed participants would be determined, but could include City Council, Commission and Committee Chairs, Other City Managers, Direct Reports, Citizens, etc...

**COURSES OF ACTION:** As a start point, Roy Davis recommends *Working with Style: an Everything DiSC Approach* – as this would benefit all Staff Leaders. The other option is to start with the *363 for Leader Assessment* or do nothing at all.

#### **FINANCIAL IMPACT:** Varies.

Option 1 (Everything DISC): \$3,500 DISC Training session plus \$100 ea (7x) = \$4,200

Option 2 (363): \$1250

**MOTION REQUESTED:** Approve proposal for leadership and team development session by Davis Success Solutions - **Working with Style: an Everything DiSC Approach.** 

Nov 9, 2018

Bill Hill City Manager City of Shavano Park



Hello Bill,

Thank you for reaching out and providing the opportunity of working with yourself and city staff. The brief overview of the challenges and organizational changes your community faces affirms why developing a cohesive and collaborative leadership team is so critical to success.

While there are many different approaches to this process our perspective is to listen to your needs and offer comprehensive development solutions that are proven to work. We focus on providing a level of involvement that best fits the organization's needs and allows a sufficient timeframe for the team to improve their overall effectiveness.

While we offer a multitude of leadership and team development sessions for various levels within an organization, outlined below is a *draft* recommendation that can be adjusted to meet your needs. Our suggestion would be to start with the fundamentals before moving to the more in-depth.

### Working with Style: an Everything DiSC Approach

<u>Summary</u>: Participants will learn the foundational DiSC behavior styles and explore activities that allow people to feel comfortable acknowledging differences. Learners will experience a personalized process that will help them understand and appreciate the different priorities, preferences, and values that everyone brings to the workplace, how to adapt to others and know their role in fostering a collaborative environment that achieves results.

#### Session Agenda:

- Understanding the DiSC model and discovering your style
- Insights to your personalized profile results
- Working with and understanding other styles
- Stressors, motivators and conflict
- Building effective relationships

Additional DiSC topics that can be customized based on your team's needs:

- Productive Conflict: an Everything DiSC Approach
- Managing with Style: An Everything DiSC Approach
- The Work of Leaders Seminar
- Increasing Team Effectiveness with DiSC
- Session descriptions and agendas are available upon request

#### The Five Behaviors of a Cohesive Team seminar

<u>Summary</u>: This program has one simple goal; to create a learning experience that helps individuals understand what it takes to build a truly cohesive and effective team in the most competent and efficient way possible. Based on the international best-seller, *The Five Dysfunctions of a Team* by Patrick Lencioni, this program will deliver proven business results. Participants will learn how to foster productive behaviors around Trust, Conflict, Commitment, Accountability, and Results—to become a truly cohesive team.

This is designed exclusively for intact teams; it brings together unique personalities and preferences to form a cohesive, productive, and high-functioning team that is able to makes better, faster decisions, taps into the skills and opinions of all members, avoids wasting time and energy on politics, confusion, and destructive conflict, and creates a lasting competitive advantage!

At the end of these sessions, participants will a better understanding of how their style contributes to overall team effectiveness and personalized profiles to enhance the learning process. They will have strategies to build stronger relationships, improve overall communications and increase engagement and accountability.

We also discussed the option of providing a 360 assessment, here is that information:

#### The Everything DiSC 363 for Leaders Assessment

This resource is designed for leaders who want to use 360° feedback as part of their leadership development plan. This assessment provides focused, balanced, and constructive feedback, it combines clear visuals and a conversational narrative to interpret and explain the data, making the report easy to understand and use. The report also gives leaders three steps they can focus on now- strategies to improve their leadership effectiveness immediately. Resource Components

- Two-part self-rating tool for leaders combines the research-validated, online Everything DiSC and Leadership Behaviors assessments. The report provides contextspecific feedback using intuitive easy-to-read visuals, clear definitions of the Eight Approaches and associated behavioral Practices, graphic illustrations that break down feedback by type of rater (e.g., managers, peers, direct reports), and detailed rater comments on all 24 Practices. In addition, the profile contains three personalized strategies that identify areas where leaders have the greatest opportunities for improvement, based on their unique DiSC style and specific feedback provided by raters.
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### **Preliminary Budget:**

Facilitation:

- Standard DiSC full-day session is \$3,500 per day
- Standard Five Behaviors session \$5,000 per day (requires 2 days)

Participant assessments and session resources:

• Materials range from \$75 - \$175 per participant depending on the session

Estimated budget for one full day session with 8 participants

	Qty	Price	Total
DiSC Training session	1	\$3,500	\$3,500
Participant resources	8	*\$100 / ea	\$ 800
Total investment			\$4,300
*Estimated per			
participant investment			\$538/ ea

A 50% deposit is required to secure scheduled delivery date

Everything DiSC 363 for Leaders Assessment 3 each 1 hour debrief and coaching sessions

\$350 ea

\$900

Our primary goal is to develop a lasting partnership, where our contributions offer value and practical application to our clients.

We offer an <u>Unconditional Satisfaction Guarantee</u> for the material we deliver. Unconditional means no exceptions, no special circumstances, no anything! If you do not receive full value for what you expected, you are not obligated to pay our facilitation fee.

I had previously attached a sample of the *Everything DiSC Workplace* profile; if you would also like to review *The Five Behaviors of a Cohesive Team, The Everything DiSC 363 for Leaders*, or any others assessment, just let us know. Let us know what questions you have, and we are looking forward to working with you.

Respectfully, Roy Davis Davis Success Solutions, LLC 16950 Dallas Parkway, Ste 125 Dallas, TX 75248

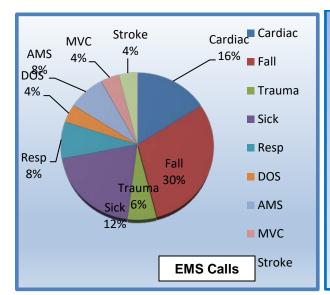
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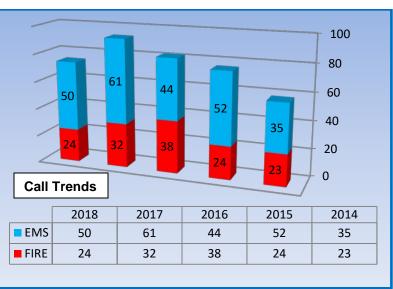
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NEW RESIDENTIAL HOUSEKEEPING BLDGS:		****					THE THE WAY WAS AND AND THE THE WAY AND AND WAS AND AND		
SINGLE FAMILY HOUSES DETACHED	101		.00	.00	0	б	2 410 004 70	26 702 01	6
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II THE NOVEMBER 15	103	2	3/0,0/3.00	3,400.20	2	2	218,441.00	2,285.20	. 2
RESIDENTIAL NON-HOUSEKEEPING BLDGS:									
HOTELS, MOTELS & TOURIST CABINS	213		.00	.00	0	0	.00	.00	0
OTHER NON-HOUSEKEEPING SHELTER	214	2	4,500.00	450.00	2	1	200.00	200.00	4
NEW NON-RESIDENTIAL BUILDINGS:									
AMUSEMENT, SOCIAL & RECREATIONAL	318		0.0	.00	0	0	0.0	00	0
SERVICE STATIONS & REPAIR GARAGES	322		.00	.00	0	0	.00	.00	0
OFFICES, BANKS, & PROFESSIONAL	324		.00	.00	0	-	.00	.00	0
PUBLIC WORKS & UTILITIES	324		.00		0	2	1,721,000.00	13,951.30	2
STORES & CUSTOMER SERVICE	323 327			.00	0	0	.00	.00	0
			.00	.00	-	-	.00	.00	0
OTHER NON-RESIDENTIAL BLDGS	328		.00	.00	0	0	.00	.00	0
STRUCTURES OTHER THAN BUILDINGS	329		.00	.00	U	0	.00	.00	0
ADDITIONS, ALTERATIONS, & CONVERSION	N								
RESIDENTIAL	434		.00	.00	0	1	99,506.00	1,550.00	1
NON-RESIDENTIAL & NON-HOUSEKEEPING	437	1	169,380.00	1,948.80	1	3	587,726.27	6,669.32	4
ADDS OF RESID. GARAGES (ATCH/DETC)	438		.00	.00	0	0	.00	.00	0
Solar Panels Install	439		.00	.00	0	0	.00	.00	0
DEMOLITION AND RAZING OF BUILDINGS									
SINGLE FAMILY HOUSES (ATCH/DETACH)	645	2	24,000.00	.00	2	1	13,500.00	.00	1
ALL OTHER BUILDINGS & STRUCTURES	649		.00	.00	0	0	.00	.00	0
FENCE	650	5	15,156.00	350.00	4	4	21,486.91	600.00	4
FIRE ALARM & SPRINKLERS	675		.00	.00	0	9	49,600.00	1,702.00	9
PLUMBING	701	5	286,007.42	2,986.40	5	14	201,841.00	4,367.00	14
GAS	702		.00	.00	0	0	.00	.00	0
ELECTRICAL	705	6	255,593.00	2,439.20	6	17	311,618.95	5,062.00	17
HVAC	710	6	45,732.00	1,400.00	8	15	151,583.53	3,954.00	15
IRRIGATION	715	2	5,934.14	150.00	2	4	19,800.00	600.00	4
POOL	720		.00	.00	0	3	280,871.00	3,516.00	3
ROOF	725	3	81,005.00	450.00	2	9	322,710.29	1,700.00	9
SEPTIC SYSTEM	730		.00	.00	0	0	.00	.00	0
WATER SOFTENER	735		.00	.00	0	0	.00	.00	Ö
CONTRACTORS	800	2	30.00	30.00	2	1	10.00	10.00	1
TREE PERMIT	801		.00	.00	0	1	35.00	35.00	1
			****		*** *** *** ***		***		
TOTALS FOR PERMITS SHOWN ABOVE		36	1,266,012.56	13,690.60	36	93		72,905.63	97
Totals of other permits in the period	od	3	46,018.00	1,100.00	3	7	7,635,913.00	44,658.20	6
TOTAL FOR ALL PERMITS IN THE PERIOD			1,312,030.56	14,790.60	39	100	15,045,927.65	117,563.83	103

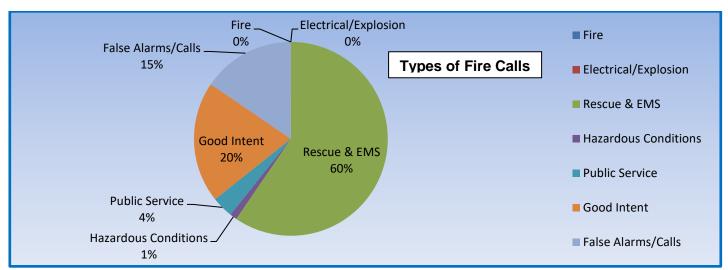
## **Shavano Park Fire Department**

## **Summary of Events for October 2018**

- Shavano Park FD responded to 84 requests for service in October.
- This is a **20.43% decrease** from the previous October.
- Shavano Park FD responded to 7 automatic aid requests from Hollywood Park, Leon Valley & Castle Hills FD.
- Shavano Park FD received 4 automatic aid responses for Castle Hills FD, Hollywood Park FD and Leon Valley FD.
- Shavano Park FD Responded/stood-by for 17 mutual aid requests from other departments
- The average response time for calls within Shavano Park is **4 minutes**, **44 seconds** this month.
- Fire Fighters completed a total of 340.85 hours of fire and 9 hours of EMS training in the month of October
- Certified Fire Inspector inspected **15** commercial buildings.
- Fire crews performed 4 pre-incident fire plan reviews
- Certified Plans Examiners reviewed 5 sets of commercial building/renovation plans/changes to previously submitted plans



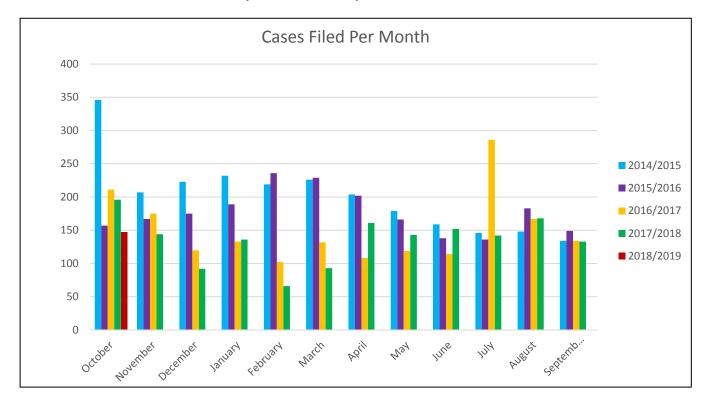






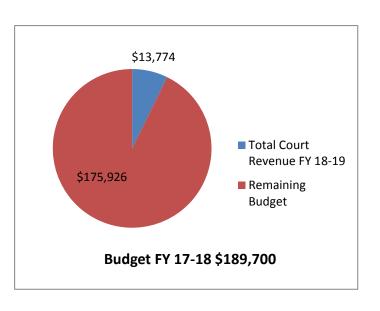
## **City of Shavano Park**

## **Municipal Court Activity October 2018**



	Current	
<b>Cases Resolved</b>	Month	<b>Prior Year</b>
Fine	30	41
Not Guilty By Judge	0	4
Guilty	26	26
Dismissed	3	1
Compliance Dismissal	26	12
<b>Defensive Driving</b>	14	27
<b>Deferred Disposition</b>	24	21
Proof of Insurance	3	3
TOTAL	126	135

Court Revenue		Current 18/19	Prior 17/18
October	•	\$ 13,774	\$ 10,597
November		-	16,677
December		-	10,926
January		-	11,992
February		-	16,171
March		-	16,604
April		-	15,136
May		-	12,236
June		-	15,187
July		-	15,632
August		-	11,798
September		-	16,523
	٠	\$ 13,774	\$169,477



# Monthly Activity Report City of Shavano Park Police Department October 2018

## Activity Report: 204 incidents were responded to by the Police Department. 2294 total incidents were responded to by the Department for 2018.

Criminal Calls Calendar Year

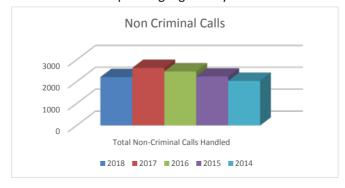
Criminal Calls	Calendar Year						
	Oct	2018	2017	2016	2015	2014	
Alcohol Beverage Code Violations	0	1	0	0	0	0	
Arrest of Wanted Persons (Outside Agency)	2	16	21	31	39	27	
Assault	0	1	1	3	2	1	
Burglary Building	0	1	3	17	15	8	
Burglary of Habitation	2	4	4				
Burglary Vehicle	0	5	13	50	29	26	
Criminal Mischief / Reckless Damage	0	4	15	19	11	13	
Criminal Mischief Mail Box	0	0	2	5			
Cruelty to Animals	0	0	0	0	0	0	
Deadly Conduct	0	0	0	1	0	0	
D.U.I Minor	0	0	1	0	0	0	
D.W.I. / D.U.I.	1	4	4	6	2	3	
Driving while License Suspended / Invalid	0	4	0	2	2	4	
Endangerment of Child	0	0	1	0	0	0	
Evading Arrest	0	3	0	3	2	2	
Failure to Identify	0	0	1	0	1	0	
Family Violence	0	1	3	2	2	2	
Fraud / Forgery / False Reports / Tamper w/ Govt. Record	1	2	0	4	6	2	
Harassment / Retaliation / Terroristic Threat	0	0	2	1	0	4	
M.I.P. Alcohol / Tobacco	0	0	0	1	0	0	
Murder	0	0	0	0	0	0	
Narcotics Violation (class B and up)	0	8	16	30	16	7	
Narcotics Violation (class C)	1	14	43	42	27	20	
Possession of Prohibited Weapon / Unlawful Carry	0	0	1	3	1	0	
Public Intoxication	0	0	3	4	3	4	
Resisting Arrest	0	0	1	0	0	1	
Robbery	0	0	1	0	2	0	
Sexual Assault	0	0	0	1	1	0	
Solicitation of a Minor / Indecency with a Minor	0	1	0	1	0	0	
Suicide	0	0	0	0	0	0	
Theft	0	11	22	17	40	36	
Theft of Mail	0	0	1	4			
Theft of Motor Vehicle / Unauthorized Use of Motor Veh.	0	0	2	2	3	2	
Total Criminal Calls Handled	7	80	161	249	204	162	

# Monthly Activity Report City of Shavano Park Police Department October 2018

Non-Criminal Calls	Calendar Year							
	Oct	2018	2017	2016	2015	2014		
Accidents Major (With Injuries)	0	6	10	7	11	9		
Accidents Minor (Non-Injury)	3	54	50	62	47	44		
Alarm Call	34	414	557	536	528	495		
Animal Calls / Complaints	11	139	143	148	143	170		
Assist Fire Department / EMS	38	370	388	339	276	285		
Assist Other Law Enforcement Agencies	6	72	81	59	69	69		
Assist the Public	9	63	106	93	87	108		
City Ordinance Violations	2	367	420	386	343	289		
permit 1 tree 1								
·								
Criminal Trespass Warning	0	5	7	0	1	0		
Deceased Person / Natural / Unattended	4	15	17	22	8	11		
Disturbance / Keep the Peace	2	49	56	81	86	66		
Emergency Detention	1	4	10	13	26	12		
Health & Safety Violations	0	0	0	0	0	0		
Information Reports	28	187	195	176	137	78		
Missing Person / Runaway	0	0	1	2	1	5		
Recovered Property / Found Property	0	7	21	28	19	15		
Suspicious Activity, Circumstances, Persons, Vehicles	23	174	285	288	260	234		
Traffic Hazard	6	32	49	62	55	42		
Welfare Concern	7	48	52	38	38	18		
911 Hang-up Calls	23	157	188	132	109	90		
Total Non-Criminal Calls Handled	197	2163	2636	2472	2244	2040		
Officer Initiated Contacts								
Community Policies Contacts / Coins a Decouption	274	2402	2620	2047	2017	2754		
Community Policing Contacts / Crime Prevention	274	2193	2630	3817	3817	2751		
Out of Town / Patrol-By Reports	40	329	480	551	568	626		
Total Officer Initiated Contacts	314	2522	3110	4368	4385	3377		

There was no reported gang activity for October 2018. For 2018 there have been no reported gang activity.





### October 2018 Breakdown

#### **Arrest of Wanted Person**

- 1. 500 blk. Blackjack Oak Bexar County warrants
- 2. 3800 blk. DeZavala Road San Antonio warrants

### **Burglary of Habitation**

- 1. 600 blk. Happy Trail force, items taken
- 2. 100 blk. Wagon Trail Road force, items taken

#### DWI

1. 15400 blk. N.W. Military Hwy. - driving under the influence

#### Fraud

1. 4150 N. Loop 1604 W. - counterfiet bill

#### **Narcotic Violations**

1. 3800 blk. DeZavala Road - possession of drug paraphernalia

		Calendar Year						
Mileage	2018	2017	2016	2015	2014			
Total Monthly / Annual Mileage	14998	118330	144779	151041	140356	148885		

## City of Shavano Park Police Department October 2018

Officer	Α	В	С	D	E	F	G	Н	ı	J	K	L	M	N	0	Total A
Warnings	20	22	6	1	29	4	15	8	2	30	13	1	13	5	0	169
Citations	1	11	5	0	43	4	12	2	0	36	20	0	8	7	5	154
Cases	9	11	5	22	11	7	32	4	19	13	24	16	6	22	2	203
<b>Activity Totals</b>	30	44	16	23	83	15	59	14	21	79	57	17	27	34	7	526
Vehicles Stopped	21	27	7	1	55	7	23	8	2	56	25	1	18	9	3	263
Community Policing	56	63	18	0	1	31	52	0	19	0	4	16	0	11	3	274

Officer	Р	Q	R	S	T	U	V	W	Х	Υ	Z	Total B
Warnings	0											0
Citations	0											0
Cases	1											1
Activity Totals	1	0	0	0	0	0	0	0	0	0	0	1
Vehicles Stopped	0											0
Community Policing	0											0

<b>Grand Total</b>
169
154
204
527
263
274

## CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 7.6.

Prepared by: Brenda Morey Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Presentation of October 2018 Monthly Reports

Х

**Attachments for Reference:** 

a) October 2018 Power Point Presentation

b) October 2018 Revenue and Expenditure Report

c) October 2018 Monthly Check Register

**BACKGROUND / HISTORY:** The information provided is for the FY 2018-19 budget period, month ending October 31, 2018. The "Current Budget" column contains the original adopted budget. This summary highlights a number of key points related to the current month's activity for the General Fund and for Water Utility Fund. Staff is also prepared to present the power point briefing attached at the council meeting.

### **DISCUSSION:**

## **<u>10 - General Fund</u>** (Page 1 of Revenue and Expenditure Report)

As of October 31, 2018, General Fund revenues total \$413,090 or 7.92% of the budget. General Fund expenditures total \$469,151 or 9.00% of the budget with 1 month or 8.33% of the year complete.

### **Revenues (GF)** (Page 2 & 3)

- Current M&O Property tax (10-599-1010) collections for the month are \$290,961. The City has received 8.86% of its annual budgeted amount to date.
- Delinquent Taxes (10-599-1020) City received \$8,147 for delinquent 2017 tax levy from 16 taxpayers, none individually significant.
- Sales Tax revenue received this month totaled \$29,804 for August sales reported for monthly filers.
- Franchise Fees are paid quarterly and generally received two months after the quarter. Two payments were received early, right before month end.
- Permits and Licenses revenues total \$18,114 for the month, with \$13,526 in building permits and \$2,250 in platting fees.
- Court fees for the month are \$13,090, this is above the amount recognized October 2017 of \$9,963.
- Police/Fire revenues total \$25,647 for the month -22.42% of the annual budgeted amount in the first month of the fiscal year. This is volume driven.

#### Expenditures (GF) (Pages 4-14)

- -The Council (600) is at 14.59% spent year to date. Main expenditures incurred this month were for the travel/lodging/meals for the TML conference early in October, which was well attended by Council.
- -The Administration Department (601) is a bit ahead of target with \$92,615 spent this month or 10.47% of the annual budget utilized to date. Expenditures in Liability Insurance (3050), Computer Software/Incode (4075), and Bexar County Tax Assessor (4085) include the full annual charges. Travel/mileage/lodging (3040) includes City Staff TML conference related expenditures, Website technology (3085) expenditures include the full year's website support, Citizens Communication/Education (3087) expenditures include \$2,985 for Fiesta medals, and Building Maintenance (5030) expenditures include \$3,799 for admin and council restroom repairs.
- -The Court Department (602) expenditures for the month are \$10,818 for 12.84% spent with normal day to day expenditures that includes the annual charges for Incode software in 4075 for \$4,324, as well as the full liability (3050) and property (3070) insurance expenditures for the year.
- -The Public Works Department (603) expenditures for the month are \$36,742 with 6.26% of the annual budget utilized. The more significant expenditures for the month include annual Liability (3050) and Property (3070) insurance totaling \$5,537, and Non-capital maintenance equipment (8020) reflecting the landscape trailer for \$4,669 and the fuel tank for \$1,223.
- -The Fire Department (604) is on track for day-to-day operations within the budget at \$149,345 for the month, 8.37% total spent year to date. Overtime costs are higher than expected due to a Captain and a Lieutenant being out on worker's compensation. Also, one of the firefighter/paramedic positions is vacant. Annual Liability (3050) and Property (3070) insurance premiums were incurred this month as well as the annual radio access fees (4045) to the City of San Antonio. Contract Labor (4086) reflects costs for the interim fire chief.
- -The Police Department (605) is on target with budget for day-to-day expenses. Expenditures for the month are \$165,864 with 9.59% of the budget spent. The annual Liability (3050) and Property (3071) insurance premiums were incurred this month. Also, a significant portion of the Computer Software/Incode (4075) and Radio Fees COSA (4045) activity occurs in October of each year.
- -The Development Services Department (606) maintains the Professional Services paid for engineering, outside permit inspection, sanitary, and health inspection services with total expenses of \$5,641 or 5.25% of the annual budgeted amount.

### **20-WATER FUND**

As of October 31, 2018, the Water Fund total revenues are \$71,115 or 7.95% of the total annual budgeted amount. Revenues include \$19,386 transfer in from the Water Capital Replacement (8072) for the Utility's share of the mini excavator purchased this month. Water Fund (Water department & Debt Service) expenses total \$70,671 or 7.90% of adopted budget.

**Revenues (Water)** 

-Water consumption (5015) billed in October for the month of September is \$35,178. Total consumption for the month is approximately 10,940,000 gallons less than the previous year or

\$43,875 of revenue.

-The Debt Service (5018) and Water Service Fee (5019) remain on target with annual budgeted

amounts as these are flat fees and are not related to volume charges recognized, at 8.36% and

8.43% respectively.

-The EAA Pass Thru (5036) fees are charged to customers based on usage, \$4,825 was recorded

for the month and 5.79% of the annual budgeted amount has been recognized to date.

**Expenses (Water)** 

Water department (606) expenses for the day-to-day operations are on target with a total of \$70,671 or 9.99% of the budget utilized. Expenses include the annual Liability (3050) and Property (3070)

insurance charges totaling \$5,757, Chemicals (6011) as the chlorine was restocked, last done in

June, Capital Equipment (8060) includes the Utility's share of the mini-excavator.

Debt service payments are scheduled for February and August.

**PAYROLL** 

The City is on a bi-weekly payroll; there have been 2 pay periods out of 26 so approximately 7.69% should be expensed in the line items directly related to salaries. Workers Comp Insurance (1037) is at 0% which is expensed quarterly, and will not be calculated until December. TMRS

(1040) expenditures for departments is at approximately 7.4%, on track with budget. Health

insurance related line items are at approximately 8.3% or 1 month.

Departments are currently on track for the budgeted amounts.

**COURSES OF ACTION:** None related to the Report.

FINANCIAL IMPACT: N/A

**STAFF RECOMMENDATION:** N/A



## City of Shavano Park



Together We Can!



# Monthly Financial Report

(October 31, 2018)

Brenda Morey, Finance Director





- Cash and Investments
- General Fund Overview
- General Fund Revenues
- General Fund Expenditures
- Water Fund Overview
- Water Fund Revenues & Expenses
- Special Revenue Funds
- Capital Replacement Fund



## **Total Cash & Investment Update \***



Together We Can!

CASH AND INVESTMENTS BY FUND	Octo	October 31, 2018			
General Fund (10)	\$	2,566,737			
Water Fund ( 20)		897,526			
Debt Service Fund (30)		234,406			
Crime Control District Fund (40)		516,225			
PEG Funds (42)		86,502			
Oak Wilt Fund ( 45)		83,387			
Street Maintenance Fund (48)		395,104			
Court Security/Technology (50)		57,608			
Child Safety Fund (52)		4,061			
LEOSE Fund (53)		(1,000)			
GF Capital Replacement Fund (70)		3,615,168			
Pet Documentation and Rescue Fund (75)		2,329			
Total Cash & Investments **	\$	8,458,053			

<sup>\*</sup>Total cash and investments represents all Funds per general ledger, not cash at bank.

<sup>\*\*</sup> Not to be considered a reflection of the required quarterly investment report per the Public Funds Investment Act.



# **Total Cash & Investment Update \***



Together We Can!

SECURITY TYPE	October 31, 2018			
OPERATING BANK ACCOUNTS Frost Bank		\$	447,635	
SAVINGS & BANK ACCOUNTS				
Frost Bank			4,648,381	
POOLS				
Tex Star	\$2,154,000			
Texpool	205,268			
SUBTOTAL - POOLS	·	_	2,359,268	
CERTIFICATES OF DEPOSIT				
Security Service Credit Union	\$ 253,218			
United SA Credit Union	250,144			
Crocket National Bank	248,000			
Generation Credit Union	251,407	_		
SUBTOTAL - CERTIFICATES OF DE	POSIT		1,002,769	
Total Cash & Investments **		\$	8,458,053	

<sup>\*</sup>Total cash and investments represents holdings in all Funds.

<sup>\*\*</sup> Not to be considered a reflection of the required quarterly investment report per the Public Funds Investment Act.



## 10- General Fund Overview



Together We Can!

- General Fund current property tax collections through October 2018 are \$290,961 and are on track at 8.86% of budget.
- October 2018 Sales Tax revenue was \$29,804.

(Collections are for August sales from monthly filers.)

- Building Permits and Licenses revenue for the month was \$18,114 with \$13,526 collected in building permit fees and \$2,250 in platting fees.
- Major Projects/Improvements in FY 2018-19

	 Budget	Exp	pended	В	Balance	Status	
Renovate/update CH			_				
public restrooms	\$ 20,000	\$	-	\$	20,000	Planning	
PW Fuel Tank	\$ 4,000	\$	1,223	\$	2,777	In process	
PW Landscape Trailer	\$ 4,723	\$	4,669	\$	54	Completed	
PW Fence &							
<b>Motorized Gate</b>	\$ 15,000	\$	-	\$	15,000	Planning	
PW Covered Parking	\$ 10,000	\$	-	\$	10,000	Planning	

Un-Reserved General Fund Balance at 2018 year end = \$2,652,859 (Unaudited) Un-Reserved General Fund Balance at 2017 year end = \$3,072,119 (Audited)



## 10 - General Fund Revenues



Together We Can!

	<b>A</b>	Y 2018-19 ADOPTED BUDGET	FY 2018-19 OCTOBER 2018	FY 2018-19 YEAR TO DATE		FY 2018-19 % BUDGET COLLECTED
CURRENT PROPERTY TAXES	\$	3,283,152	\$ 290,961	\$	290,961	8.86%
DEL. TAXES & PENALTIES		28,000	10,090		10,090	36.04%
SALES TAX		460,000	29,804		29,804	6.48%
MIXED BEVERAGE		22,000	4,852		4,852	22.05%
FRANCHISE REVENUES		476,000	11,594		11,594	2.44%
PERMITS & LICENSES		429,075	18,114		18,114	4.22%
COURT FEES		182,000	13,090		13,090	7.19%
POLICE/FIRE REVENUES		114,400	25,647		25,647	22.42%
MISC/INTEREST/GRANTS		188,265	8,938		8,938	4.75%
TRANSFERS IN		30,450	 <u>-</u>			0.00%
TOTAL REVENUES	\$	5,213,342	\$ 413,090	\$	413,090	7.92%



# 10- General Fund Expenditures



Together We Can!

	Δ	Y 2018-19 ADOPTED BUDGET	ОСТ		2018-19 CTOBER 2018	FY 2018-19 YEAR TO DATE		FY 2018-19 % BUDGET SPENT
CITY COUNCIL	\$	35,650		\$	5,200	\$	5,200	14.59%
ADMINISTRATION		884,798			92,615		92,615	10.47%
COURT		84,239			10,818		10,818	12.84%
PUBLIC WORKS		587,144			39,668		39,668	6.76%
FIRE DEPARTMENT		1,783,930			149,345		149,345	8.37%
POLICE DEPARTMENT		1,730,081			165,864		165,864	9.59%
DEVELOPMENT SERVICES		107,500	_		5,641		5,641	5.25%
TOTAL EXPENDITURES	\$	5,213,342	_	\$	469,151	\$	469,151	9.00%
REVENUES OVER/(UNDER) EXPENDITURES	\$		_	\$	(56,061)	\$	(56,061)	

Expenditures total \$469,151 through October or 9.00% of budget spent with 8.33% of budget complete (1 month).



## 20 - Water Fund Overview



Together We Can!

- Total revenues through October are \$71,115 for a total 7.95% of budget, including transfers in.
- Water consumption sales revenue for the month of October 2018 (actual September usage) is <u>lower</u> in comparison to the prior year by \$43,875 due to heavy rainfalls.
- Total October 2018 billing for September water consumption is approximately 10,940,000 gallons less than the prior year.
- Water Department expenses remain on target thru the month of October at \$70,671 with a total of 9.99% of the adopted budget spent with 8.33% of year complete.
- Major Projects/Improvements in FY 2018-19:

	<u>E</u>	<u>udget</u> <u>Expended</u>		pended	<u>B</u>	<u>alance</u>	<u>Status</u>
Mini excavator (50/50) Skid steer (50/50)	\$ \$	16,820 12,240	\$ \$	19,386 -	\$ \$	(2,566) 12,240	Completed Not started
Replace spider water							
lines in one cul de sac	\$	10,000	\$	-	\$	10,000	Not started



## 20 - Utility Fund Revenues & Expenses



Together We Can!

	FY 2018-19 ADOPTED BUDGET		FY 2018-19 OCTOBER 2018		FY 2018-19 YEAR TO DATE		FY 2018-19 % BUDGET
							COLLECTED
WATER CONSUMPTION	\$	621,347	\$	35,178	\$	35,178	5.66%
DEBT SERVICE		53,453		4,467		4,467	8.36%
WATER SERVICE FEE		58,092		4,898		4,898	8.43%
EAA PASS THRU CHARGE		83,319		4,825		4,825	5.79%
MISC/INTEREST/GRANTS		49,308		2,361		2,361	4.79%
TRANSFERS IN		28,780		19,386		19,386	67.36%
TOTAL REVENUES	\$	894,299	\$	71,115	\$	71,115	7.95%
							SPENT
WATER DEPARTMENT	\$	707,084		70,671		70,671	9.99%
DEBT SERVICE		187,215		-		0	0.00%
TOTAL EXPENSES	\$	894,299	\$	70,671	\$	70,671	7.90%
REVENUES OVER/(UNDER)							
EXPENSES	\$	-	\$	444	\$	444	



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## **40- Crime Control Prevention District**

	FY 2018-19 ADOPTED BUDGET		FY 2018-19 OCTOBER 2018		FY 2018-19 YEAR TO DATE		FY 2018-19 % OF BUDGET
BEGINNING FUND BALANCE	\$	559,542	\$	559,542	\$	559,542	
							COLLECTED
Crime Control Sales Tax	\$	115,000	\$	7,492	\$	7,492	6.51%
Interest/Misc.		6,000		732		732	12.20%
TOTAL REVENUES	\$	121,000	\$	8,224	\$	8,224	6.80%
							SPENT
Fire Expenditures	\$	625	\$	-	\$	-	0.00%
Police Expenditures		83,940		24,976		24,976	29.75%
TOTAL EXPENDITURES	\$	84,565	\$	24,976	_\$	24,976	29.53%
REVENUES OVER/(UNDER) EXPENDITURES	\$	36,435	\$	(16,752)	\$	(16,752)	
PROJECTED ENDING FUND BALANCE	\$	595,977	\$	542,790	\$	542,790	

11/19/2018 <sub>10</sub>





Together We Can!

## **40 – Crime Control Prevention District**

- Supported by dedicated sales tax and interest income on invested balances.
- Major Projects/Improvements in FY 2018-19:

	<u> </u>	<u>Budget</u>	<u>Ex</u>	<u>pended</u>	<u>B</u>	<u>alance</u>	<u>Status</u>	
National Night Out	\$	5,000	\$	2,575	\$	2,425	Completed	
Replace duty handguns	\$	25,000	\$	5,322	\$	19,678	In process	
MDTs - 4 vehicles	\$	25,000	\$	15,217	\$	9,783	In process	
Tasers	\$	8,640	\$	-	\$	8,640	Not started	
Electronic Equipment	\$	10,000	\$	-	\$	10,000	Not started	





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## 42- PEG Fund

	FY 2018-19 ADOPTED BUDGET		FY 2018-19 OCTOBER 2018		FY 2018-19 YEAR TO DATE		FY 2018-19 % OF BUDGET
BEGINNING FUND BALANCE	\$	83,655	\$	83,655	\$	83,655	
Franchise Fee- PEG Misc/Interest	\$	15,500 1,000	\$	822 116	\$	822 116	5.30% 11.60%
TOTAL REVENUES	\$	16,500	\$	938	\$	938	5.68%
PEG Expenditures		1,600		<u>-</u>		<u>-</u>	SPENT 0.00%
REVENUES OVER/(UNDER) EXPENDITURES	\$	14,900	\$	938	\$	938	
PROJECTED ENDING FUND BALANCE	\$	98,555	\$	84,593	\$	84,593	





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## 45- Oak Wilt Fund

			00	FY 2018-2019 OCTOBER 2018		2018-19 YEAR D DATE	FY 2018-19 % OF BUDGET
BEGINNING FUND BALANCE	\$	80,332	\$	80,332	\$	80,332	
Troe Trimming Permits Pevenus	\$	10,500	•	140	\$	140	COLLECTED 1.33%
Tree Trimming Permits Revenue	Φ	10,500	\$	140	Ф	140	SPENT
Oak Wilt Expenditures		500					0.00%
REVENUES OVER/(UNDER) EXPENDITURES	\$	10,000	\$	140	\$	140	
PROJECTED ENDING FUND BALANCE	\$	90,332	\$	80,472	\$	80,472	





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## 48- Street Maintenance Fund

	FY 2018-19 ADOPTED BUDGET		FY 2018-19 OCTOBER 2018		FY 2018-19 YEAR TO DATE		FY 2018-19 % OF BUDGET
BEGINNING FUND BALANCE	\$	416,301	\$	416,301	\$	416,301	COLLECTED
Sales Tax Revenues	\$	115,000	\$	7,451	_\$	7,451	6.48%
REVENUES OVER/(UNDER) EXPENDITURES	\$	115,000	\$	7,451	\$	7,451	
PROJECTED ENDING FUND BALANCE	\$	531,301	\$	423,752	\$	423,752	



# **Governmental Fund**



Together We Can!

## 70- Capital Replacement Fund

	FY 2018-19 ADOPTED BUDGET			Y 2018-19 OCTOBER 2018		Y 2018-19 YEAR TO DATE	FY 2018-19 % OF BUDGET
BEGINNING FUND BALANCE	\$	3,553,369	\$	3,553,369	\$	3,553,369	
							COLLECTED
Interest Income	\$	30,000	\$	4,929	\$	4,929	16.43%
Transfers In - General Fund		235,756				-	0.00%
TOTAL REVENUES	\$	265,756	_\$_	4,929	\$_	4,929	1.85%
Administration	\$	118,330	\$	-	\$	-	0.00%
Public Works		69,060		19,386		19,386	0.00%
Drainage		729,500		4,482		4,482	0.00%
Fire		135,800		4,988		4,988	0.00%
TOTAL EXPENDITURES	\$	1,052,690	_\$_	28,856	\$_	28,856	0.00%
REVENUES OVER/(UNDER) EXPENDITURES	\$	(786,934)	\$	(23,927)	\$	(23,927)	
PROJECTED ENDING FUND BALANCE	\$	2,766,435	\$	3,529,442	\$	3,529,442	

11/19/2018 <sub>15</sub>



## **Governmental Fund**



Together We Can!

## 70 – Capital Replacement Fund Overview

- Supported via budgeted transfers from the General Fund and interest earnings on invested balances.
- Major Projects/Improvements in FY 18/19:

	<u>.</u>	<u>Budget</u>	<u>Ex</u>	<u>pended</u>	<u>E</u>	<u> Balance</u>	<u>Status</u>
City Hall roof replacement	\$	95,000	\$	-	\$	95,000	Planning
City Hall HVAC	\$	8,000	\$	-	\$	8,000	Not started
Municipal Tract	\$	15,330	\$	-	\$	15,330	Not started
PW Crew Truck	\$	40,000	\$	-	\$	40,000	Planning
Skid steer (50/50)	\$	12,240	\$	-	\$	12,240	Not started
Mini excavator (50/50)	\$	16,820	\$	19,386	\$	(2,566)	Completed
Drainage projects	\$	729,500	\$	4,482	\$	725,018	In process
Fire - SCBAs	\$	135,800	\$	4,988	\$	130,812	In process



# **City of Shavano Park**



Together We Can!

# Questions

11-19-2018 08:33 AM

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

PAGE: 1

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	5,213,342.00	413,089.51	413,089.51	4,800,252.49	7.92
TOTAL REVENUES	5,213,342.00 ===================================	413,089.51	413,089.51	4,800,252.49	7.92
EXPENDITURE SUMMARY					
CITY COUNCIL  ADMINISTRATION  COURT  PUBLIC WORKS  FIRE DEPARTMENT  POLICE DEPARTMENT  DEVELOPMENT SERVICES  TOTAL EXPENDITURES	35,650.00 884,798.00 84,239.00 587,144.00 1,783,930.00 1,730,081.00 107,500.00 5,213,342.00	5,200.11 92,614.72 10,818.27 39,668.33 149,344.62 165,864.33 5,641.00	92,614.72 10,818.27 39,668.33 149,344.62 165,864.33 5,641.00	73,420.73 547,475.67 1,634,585.38 1,564,216.67 101,859.00	14.59 10.47 12.84 6.76 8.37 9.59 5.25
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (				0.00

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

CURRENT CURRENT YEAR TO DATE BUDGET % OF

PAGE: 2

AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND FINANCIAL SUMMARY

NANCIAL SUMMARY	8	5	OF	YEAR	COMPLETED:	08.3	3

REVENUES	BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
NON-DEPARTMENTAL					
TAXES					
10-599-1010 CURRENT ADVALOREM TAXES	3,283,152.00	290,961.49	290,961.49	2,992,190.51	8.86
10-599-1020 DELINQUENT ADVALOREM TAXES	20,000.00	8,392.63	8,392.63	11,607.37	41.96
10-599-1030 PENALTY & INTEREST REVENUE	8,000.00	1,696.82	1,696.82	6,303.18	21.21
10-599-1040 MUNICIPAL SALES TAX	460,000.00	29,803.58	29,803.58	430,196.42	6.48
10-599-1060 MIXED BEVERAGE TAX	22,000.00	4,852.22	4,852.22	17,147.78	22.06
TOTAL TAXES	3,793,152.00	335,706.74	335,706.74	3,457,445.26	8.85
FRANCHISE REVENUES					
10-599-2020 FRANCHISE FEES - ELECTRIC	295,000.00	0.00	0.00	295,000.00	0.00
10-599-2022 FRANCHISE FEES - GAS	30,000.00	0.00	0.00	30,000.00	0.00
10-599-2024 FRANCHISE FEES - CABLE	80,000.00	4,110.05	4,110.05	75 <b>,</b> 889.95	5.14
10-599-2026 FRANCHISE FEES - PHONE	25,000.00	0.00	0.00	25,000.00	0.00
10-599-2027 FRANCHISE FEES - SAWS	14,000.00	0.00	0.00	14,000.00	0.00
10-599-2028 FRANCHISE FEES - REFUSE	32,000.00	7,483.86	7,483.86	24,516.14	23.39
TOTAL FRANCHISE REVENUES	476,000.00	11,593.91	11,593.91	464,406.09	2.44
PERMITS & LICENSES					
10-599-3010 BUILDING PERMITS	338,575.00	13,525.60	13,525.60	325,049.40	3.99
10-599-3012 PLAN REVIEW FEES	55,000.00	1,685.00	1,685.00	53,315.00	3.06
10-599-3018 CERT OF OCCUPANCY PERMITS 10-599-3020 PLATTING FEES	6,000.00	0.00	0.00	6,000.00	0.00
10-599-3020 PLATTING FEES 10-599-3025 VARIANCE/RE-ZONE FEES	2,000.00 2,000.00	2,250.00 0.00	2,250.00 0.00	( 250.00) 2,000.00	112.50
10-599-3025 VARIANCE/RE-ZONE FEES 10-599-3040 CONTRACTORS' LICENSES	2,000.00 5,000.00	73.25	73.25	4,926.75	1.47
10-599-3040 CONTRACTORS LICENSES	10,000.00	400.00	400.00	9,600.00	4.00
10-599-3048 COMMERCIAL SIGN PERMITS	500.00	150.00	150.00	350.00	30.00
10-599-3050 GARAGE SALE & OTHER PERMITS	1,000.00	30.00	30.00	970.00	3.00
10-599-3055 HEALTH INSPECTIONS	4,000.00	0.00	0.00	4,000.00	0.00
10-599-3060 DEVELOPMENT FEES	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL PERMITS & LICENSES	429,075.00	18,113.85	18,113.85	410,961.15	4.22
COURT FEES					
10-599-4010 MUNICIPAL COURT FINES	150,000.00	10,674.89	10,674.89	139,325.11	7.12
10-599-4021 ARREST FEES	5,000.00	413.61	413.61	4,586.39	8.27
10-599-4028 STATE COURT COST ALLOCATION	6,000.00	0.00	0.00	6,000.00	0.00
10-599-4030 WARRANT FEES	20,000.00	1,943.00	1,943.00	18,057.00	9.72
10-599-4036 JUDICIAL FEE - CITY	1,000.00	58.03	58.03	941.97	5.80
TOTAL COURT FEES	182,000.00	13,089.53	13,089.53	168,910.47	7.19
POLICE/FIRE REVENUES					
10-599-6010 POLICE REPORT REVENUE	400.00	24.15	24.15	375.85	6.04
10-599-6030 POLICE DEPT. REVENUE	4,000.00	196.30	196.30	3,803.70	4.91
10-599-6060 EMS FEES	110,000.00	25,426.88	25,426.88	84,573.12	23.12
TOTAL POLICE/FIRE REVENUES	114,400.00	25 <b>,</b> 647.33	25,647.33	88,752.67	22.42

CITI OF SHAVANO PARK PAGE: 3
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST. 2019

10 -GENERAL FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
MISC./GRANTS/INTEREST					
10-599-7000 INTEREST INCOME	43,531.00	4,782.59	4,782.59	38,748.41	10.99
10-599-7021 FEDERAL GRANTS	15,000.00	0.00	0.00	15,000.00	0.00
10-599-7025 US DOJ VEST GRANT	4,000.00	0.00	0.00	4,000.00	0.00
10-599-7030 FORESTRY SERVICE GRANT	10,000.00	0.00	0.00	10,000.00	0.00
10-599-7037 STRAC	7,000.00	0.00	0.00	7,000.00	0.00
10-599-7040 PUBLIC RECORDS REVENUE	50.00	0.00	0.00	50.00	0.00
10-599-7050 ADMINISTRATIVE INCOME	4,000.00	0.00	0.00	4,000.00	0.00
10-599-7060 CC SERVICE FEES	4,000.00	253.10	253.10	3,746.90	6.33
10-599-7070 RECYCLING REVENUE	2,500.00	0.00	0.00	2,500.00	0.00
10-599-7075 SITE LEASE/LICENSE FEES	45,084.00	3,757.46	3,757.46	41,326.54	8.33
10-599-7084 DONATIONS- FIRE DEPARTMENT	50.00	0.00	0.00	50.00	0.00
10-599-7085 DONATIONS- POLICE DEPARTMEN	50.00	0.00	0.00	50.00	0.00
10-599-7086 DONATIONS- ADMINISTRATION	8,000.00	100.00	100.00	7,900.00	1.25
10-599-7090 SALE OF CITY ASSETS	45,000.00	45.00	45.00	44,955.00	0.10
TOTAL MISC./GRANTS/INTEREST	188,265.00	8,938.15	8,938.15	179,326.85	4.75
TRANSFERS IN					
10-599-8020 TRF IN -WATER FUND	22,050.00	0.00	0.00	22,050.00	0.00
10-599-8050 TRF IN -COURT RESTRICTED	8,400.00	0.00	0.00	8,400.00	0.00
TOTAL TRANSFERS IN	30,450.00	0.00	0.00	30,450.00	0.00
TOTAL NON-DEPARTMENTAL	5,213,342.00	413,089.51	413,089.51	4,800,252.49	7.92
TOTAL REVENUES	5,213,342.00	413,089.51	413,089.51	4,800,252.49	7.92

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CITY OF SHAVANO PARK PAGE: 4
REVENUE & EXPENSE REPORT (UNAUDITED)

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND CITY COUNCIL

CITY COUNCIL	% OF YEAR COMPLETED:	08.33

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
300.00	6.99	6.99	293.01	2.33
1,000.00	87.00	87.00	913.00	8.70
21,000.00	500.00	500.00	20,500.00	2.38
1,000.00	293.88	293.88	706.12	29.39
600.00	190.00	190.00	410.00	31.67
23,900.00	1,077.87	1,077.87	22,822.13	4.51
1,400.00	0.00	0.00	1,400.00	0.00
1,750.00	0.00	0.00	1,750.00	0.00
2,000.00	0.00	0.00	2,000.00	0.00
3,500.00	4,122.24	4,122.24 (	622.24)	117.78
8,650.00	4,122.24	4,122.24	4,527.76	47.66
2,500.00	0.00	0.00	2,500.00	0.00
2,500.00	0.00	0.00	2,500.00	0.00
600.00	0.00	0.00	600.00	0.00
600.00	0.00	0.00	600.00	0.00
35,650.00	5,200.11	5,200.11	30,449.89	14.59
	300.00 1,000.00 21,000.00 1,000.00 600.00 23,900.00 1,750.00 2,000.00 3,500.00 8,650.00	300.00 6.99 1,000.00 87.00 21,000.00 500.00 1,000.00 190.00 23,900.00 1,077.87  1,400.00 0.00 1,750.00 0.00 2,000.00 4,122.24 8,650.00 4,122.24 2,500.00 0.00 2,500.00 0.00 600.00 0.00	300.00 6.99 6.99 1,000.00 87.00 87.00 21,000.00 500.00 500.00 1,000.00 293.88 293.88 600.00 190.00 190.00 23,900.00 0.00 0.00 1,750.00 0.00 0.00 2,000.00 4,122.24 4,122.24 (8,650.00 4,122.24 4,122.24  2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 2,500.00 0.00 0.00 600.00 0.00 0.00	BUDGET         PERIOD         ACTUAL         BALANCE           300.00         6.99         6.99         293.01           1,000.00         87.00         87.00         913.00           21,000.00         500.00         500.00         20,500.00           1,000.00         293.88         293.88         706.12           600.00         190.00         190.00         410.00           23,900.00         1,077.87         1,077.87         22,822.13           1,400.00         0.00         0.00         1,750.00           2,000.00         0.00         0.00         1,750.00           2,000.00         0.00         0.00         2,000.00           3,500.00         4,122.24         4,122.24         4,527.76           2,500.00         0.00         0.00         2,500.00           2,500.00         0.00         0.00         2,500.00           600.00         0.00         0.00         600.00           600.00         0.00         0.00         600.00           600.00         0.00         0.00         600.00

CILI OF SHAVANO PARK PAGE: 5
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND ADMINISTRATION

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
PERSONNEL	404 104 00	20 105 01	20 105 01	202 050 00	7 -7
10-601-1010 SALARIES 10-601-1015 OVERTIME	424,184.00 1,000.00	32,125.01 0.00	32,125.01 0.00	392,058.99 1,000.00	7.57 0.00
10-601-1013 OVERTIME 10-601-1020 MEDICARE	6,267.00	439.86	439.86	5,827.14	7.02
10-601-1020 MEDICARE 10-601-1025 TWC (SUI)	1,242.00	0.00	0.00	1,242.00	0.00
10-601-1030 HEALTH INSURANCE	33,180.00	2,765.00	2,765.00	30,415.00	8.33
10-601-1031 HSA	222.00	14.80	14.80	207.20	6.67
10-601-1033 DENTAL INSURANCE	2,716.00	231.02	231.02	2,484.98	8.51
10-601-1035 VISION CARE INSURANCE	528.00	43.94	43.94	484.06	8.32
10-601-1036 LIFE INSURANCE	477.00	39.84	39.84	437.16	8.35
10-601-1037 WORKERS' COMP INSURANCE	1,242.00	0.00	0.00	1,242.00	0.00
10-601-1040 TMRS RETIREMENT	60,286.00	4,481.37	4,481.37	55,804.63	7.43
10-601-1070 SPECIAL ALLOWANCES	6,975.00	490.40	490.40	6,484.60	7.03
TOTAL PERSONNEL	538,319.00	40,631.24	40,631.24	497,687.76	7.55
SUPPLIES					
10-601-2020 GENERAL OFFICE SUPPLIES	7,000.00	735.47	735.47	6,264.53	10.51
10-601-2025 BENEFITS CITYWIDE	3,000.00	0.00	0.00	3,000.00	0.00
10-601-2030 POSTAGE/METER RENTAL	12,000.00	649.58	649.58	11,350.42	5.41
10-601-2035 EMPLOYEE APPRECIATION	2,500.00	248.27	248.27	2,251.73	9.93
10-601-2050 PRINTING & COPYING	1,000.00	293.87	293.87	706.13	29.39
10-601-2060 MED EXAMS/SCREENING/TESTING	2,750.00	186.66	186.66	2,563.34	6.79
TOTAL SUPPLIES	28,250.00	2,113.85	2,113.85	26,136.15	7.48
SERVICES					
10-601-3010 ADVERTISING EXPENSE	5,000.00	296.00	296.00	4,704.00	5.92
10-601-3012 PROF. SERVICES-ENGINEERS	10,000.00	0.00	0.00	10,000.00	0.00
10-601-3013 PROFESSIONAL SERVICES	4,500.00	0.00	0.00	4,500.00	0.00
10-601-3015 PROF. SERVICES-LEGAL	50,000.00	0.00	0.00	50,000.00	0.00
10-601-3016 CODIFICATION EXPENSE	2,500.00	900.00	900.00	1,600.00	36.00
10-601-3020 ASSOCIATION DUES & PUBLICAT	4,000.00	597.50	597.50	3,402.50	14.94
10-601-3030 TRAINING/EDUCATION	5,500.00	955.00	955.00	4,545.00	17.36
10-601-3040 TRAVEL/MILEAGE/LODGING/PERD	5,000.00	2,081.52	2,081.52	2,918.48	41.63
10-601-3050 LIABILITY INSURANCE	9,000.00	9,178.17	9,178.17 (	178.17)	
10-601-3075 BANK/CREDIT CARD FEES	5,000.00	161.81	161.81	4,838.19	3.24
10-601-3085 WEBSITE TECHNOLGY	2,400.00	2,100.00	2,100.00	300.00	87.50
10-601-3087 CITIZENS COMMUNICATION/EDUC TOTAL SERVICES	8,040.00 110,940.00	2,985.00 19,255.00	2,985.00 19,255.00	5,055.00 91,685.00	37.13 17.36
2017777					
CONTRACTUAL 10-601-4050 DOCUMENT STORAGE/ARCHIVES	4,000.00	600.50	600.50	3,399.50	15.01
10-601-4050 DOCOMENT STORAGE/ARCHIVES 10-601-4060 IT SERVICES	37,300.00	6,255.00	6,255.00	31,045.00	16.77
10-601-4000 II SERVICES 10-601-4075 COMPUTER SOFTWARE/INCODE	12,699.00	12,694.01	12,694.01	4.99	99.96
10-601-4083 AUDIT SERVICES	16,150.00	0.00	0.00	16,150.00	0.00
10-601-4084 BEXAR COUNTY APPRAISAL DIST	15,847.00	0.00	0.00	15,847.00	0.00
10-601-4085 BEXAR COUNTY TAX ASSESSOR	3,375.00	3,381.31	3,381.31 (	6.31)	100.19
10-601-4086 CONTRACT LABOR	0.00	282.53	282.53 (	282.53)	0.00
TOTAL CONTRACTUAL	89,371.00	23,213.35	23,213.35	66,157.65	25.97

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CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND ADMINISTRATION

% OF YEAR COMPLETED: 08.33

PAGE: 6

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
MAINTENANCE					
10-601-5005 EQUIPMENT LEASES	3,600.00	168.25	168.25	3,431.75	4.67
10-601-5010 EQUIPMENT MAINT & REPAIR	500.00	0.00	0.00	500.00	0.00
10-601-5015 ELECTRONIC EQPT MAINT	1,000.00	0.00	0.00	1,000.00	0.00
10-601-5030 BUILDING MAINTENANCE	21,500.00	5,121.82	5,121.82	16,378.18	23.82
TOTAL MAINTENANCE	26,600.00	5,290.07	5,290.07	21,309.93	19.89
UTILITIES					
10-601-7042 UTILITIES - PHONE/CELL/VOIP	17,540.00	1,514.72	1,514.72	16,025.28	8.64
TOTAL UTILITIES	17,540.00	1,514.72	1,514.72	16,025.28	8.64
CAPITAL OUTLAY					
10-601-8015 NON-CAPITAL-COMPUTER	1,500.00	440.50	440.50	1,059.50	29.37
10-601-8025 NON-CAPITAL-OFFICE FURNITUR	200.00	155.99	155.99	44.01	78.00
10-601-8080 CAPITAL - IMPROVEMENTS	20,000.00	0.00	0.00	20,000.00	0.00
TOTAL CAPITAL OUTLAY	21,700.00	596.49	596.49	21,103.51	2.75
INTERFUND TRANSFERS					
10-601-9010 TRANSFERS/CAPITAL REPLACEME	52,078.00	0.00	0.00	52,078.00	0.00
TOTAL INTERFUND TRANSFERS	52,078.00	0.00	0.00	52,078.00	0.00
TOTAL ADMINISTRATION	884,798.00	92,614.72	92,614.72	792,183.28	10.47

CITY OF SHAVANO PARK PAGE: 7
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND COURT

COURT	% OF YEAR COMPLETED:	08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
PERSONNEL					
10-602-1010 SALARIES	45,917.00	3,518.47	3,518.47	42,398.53	7.66
10-602-1016 SABAKTES 10-602-1015 OVERTIME	1,000.00	0.00	0.00	1,000.00	0.00
10-602-1013 OVERTIME 10-602-1020 MEDICARE	698.00	51.02	51.02	646.98	7.31
10-602-1020 MEDICARE 10-602-1025 TWC (SUI)	207.00	0.00	0.00	207.00	0.00
10-602-1036 LIFE INSURANCE	80.00	6.64	6.64	73.36	8.30
10-602-1037 WORKERS' COMP INSURANCE	139.00	0.00	0.00	139.00	0.00
10-602-1040 TMRS RETIREMENT	6,713.00	483.44	483.44	6,229.56	7.20
10-602-1070 SPECIAL ALLOWANCES	1,200.00	0.00	0.00	1,200.00	0.00
TOTAL PERSONNEL	55,954.00	4,059.57	4,059.57	51,894.43	7.26
SUPPLIES					
10-602-2020 OFFICE SUPPLIES	600.00	162.79	162.79	437.21	27.13
10-602-2050 PRINTING & COPYING	1,000.00	0.00	0.00	1,000.00	0.00
TOTAL SUPPLIES	1,600.00	162.79	162.79	1,437.21	10.17
SERVICES					
10-602-3015 JUDGE/PROSECUTOR	16,800.00	1,300.00	1,300.00	15,500.00	7.74
10-602-3020 ASSOCIATION DUES & PUBS	200.00	150.00	150.00	50.00	75.00
10-602-3030 TRAINING/EDUCATION	1,000.00	400.00	400.00	600.00	40.00
10-602-3040 TRAVEL/MILEAGE/LODGING/PERD	1,000.00	0.00	0.00	1,000.00	0.00
10-602-3050 LIABILITY INSURANCE	100.00	101.98	101.98 (	1.98)	
10-602-3070 PROPERTY INSURANCE	50.00	50.99	50.99 (	0.99)	
10-602-3075 BANK/CREDIT CARD FEES	2,000.00	110.64	110.64	1,889.36	5.53
TOTAL SERVICES	21,150.00	2,113.61	2,113.61	19,036.39	9.99
CONTRACTUAL					
10-602-4075 COMPUTER SOFTWARE/INCODE	4,325.00	4,323.69	4,323.69	1.31	99.97
TOTAL CONTRACTUAL	4,325.00	4,323.69	4,323.69	1.31	99.97
UTILITIES					
10-602-7042 UTILITIES - PHONE/CELL/VOIP	1,020.00	158.61	158.61	861.39	15.55
TOTAL UTILITIES	1,020.00	158.61	158.61	861.39	15.55
CAPITAL OUTLAY					
10-602-8025 NON-CAPITAL - OFFICE FURNIT	190.00	0.00	0.00	190.00	0.00
TOTAL CAPITAL OUTLAY	190.00	0.00	0.00	190.00	0.00
TOTAL COURT	84,239.00	10,818.27	10,818.27	73,420.73	12.84

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED) PAGE:

AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND

PUBLIC WORKS	% OF YEAR COMPLETED:	08.33

CURRENT CURRENT YEAR TO DATE BUDGET % OF BUDGET PERIOD ACTUAL BALANCE BUDGET EXPENDITURES PERSONNEL

10-603-1010 SALARIES
191,706.00
14,409.93
14,409.93
177,296.07
7.52
10-603-1015 OVERTIME
4,000.00
151.58
151.58
3,848.42
3.79
10-603-1020 MEDICARE
3,290.00
213.63
213.63
3,076.37
6.49
10-603-1025 TWC (SUI)
828.00
0.00
0.00
0.00
828.00
0.00
10-603-1030 HEALTH INSURANCE
26,544.00
2,206.76
2,206.76
24,337.24
8.31
10-603-1031 HSA
178.00
12.82
12.82
165.18
7.20
10-603-1035 VISION CARE INSURANCE
1,536.00
120.89
120.89
1,415.11
7.87
10-603-1035 VISION CARE INSURANCE
365.00
28.73
28.73
28.73
336.27
7.87
10-603-1036 LIFE INSURANCE
318.00
26.49
26.49
291.51
8.33
10-603-1037 WORKERS' COMP INSURANCE
8,240.00
0.00
0.00
8,240.00
0.00
10-603-1040 TMRS RETIREMENT
31,644.00
2,086.63
2,086.63
29,557.37
6.59
10-603-1070 SPECIAL ALLOWANCES
7,200.00
588.50
588.50
6,611.50
8.17
TOTAL PERSONNEL PERSONNEL SUPPLIES SUPPLIES

10-603-2020 OFFICE SUPPLIES

1,000.00

28.32

28.32

971.68

2.83

10-603-2050 PRINTING & COPYING

150.00

48.98

48.98

101.02

32.65

10-603-2060 MEDICAL EXAMS/SCREENING/TES

175.00

0.00

0.00

175.00

0.00

10-603-2070 JANITORIAL SUPPLIES

2,000.00

275.28

275.28

1,724.72

13.76

10-603-2080 UNIFORMS

1,500.00

0.00

0.00

1,500.00

0.00

10-603-2090 SMALL TOOLS

3,000.00

1,294.92

1,294.92

1,705.08

43.16

10-603-2091 SAFETY GEAR

1,400.00

5.98

5.98

1,394.02

0.43

TOTAL SUPPLIES

9,225.00

1,653.48

1,653.48

7,571.52 SERVICES SERVICES

10-603-3012 PROFESSIONAL - ENGINEERING 10,000.00 0.00 0.00 10,000.00 0.00

10-603-3013 PROFESSIONAL SERVICES 45,500.00 0.00 0.00 45,500.00 0.00

10-603-3020 ASSOCIATION DUES & PUBS 195.00 0.00 0.00 195.00 0.00

10-603-3030 TRAINING/EDUCATION 300.00 0.00 0.00 300.00 0.00

10-603-3040 TRAVEL/MILEAGE/LODGING/PERD 250.00 0.00 0.00 250.00 0.00

10-603-3050 LIABILITY INSURANCE 3,630.00 3,701.86 3,701.86 (71.86) 101.98

10-603-3060 UNIFORM SERVICE 1,500.00 300.15 300.15 1,199.85 20.01

10-603-3070 PROPERTY INSURANCE 1,800.00 1,835.63 1,835.63 (35.63) 101.98

TOTAL SERVICES 63,175.00 5,837.64 5,837.64 57,337.36 9.24 CONTRACTUAL MAINTENANCE

10-603-5005 EQUIPMENT LEASES 3,000.00 0.00 0.00 3,000.00 0.00

10-603-5010 EQUIPMENT MAINT & REPAIR 12,000.00 280.95 280.95 11,719.05 2.34

10-603-5020 VEHICLE MAINTENANCE 8,000.00 111.58 111.58 7,888.42 1.39

10-603-5030 BUILDING MAINTENANCE 10,000.00 733.01 733.01 9,266.99 7.33

10-603-5060 VEHICLE & EQPT FUELS 5,000.00 1,369.62 1,369.62 3,630.38 27.39

TOTAL MAINTENANCE 38,000.00 2,495.16 2,495.16 35,504.84 6.57 MAINTENANCE

CITY OF SHAVANO PARK PAGE: 9
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND PUBLIC WORKS

BLIC WORKS	% OF YEAR COMPLETED:	08.33
	* **	

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
DEPT MATERIALS-SERVICES					
10-603-6011 CHEMICALS	1,000.00	205.34	205.34	794.66	20.53
10-603-6080 STREET MAINTENANCE	35,000.00	0.00	0.00	35,000.00	0.00
10-603-6081 SIGN MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0.00
TOTAL DEPT MATERIALS-SERVICES	38,000.00	205.34	205.34	37,794.66	0.54
UTILITIES					
10-603-7040 UTILITIES - ELECTRIC	40,000.00	157.77	157.77	39,842.23	0.39
10-603-7041 UTILITIES - GAS	1,800.00	0.00	0.00	1,800.00	0.00
10-603-7042 UTILITIES - PHONE	500.00	56.00	56.00	444.00	11.20
10-603-7044 UTILITIES - WATER	8,600.00	767.42	767.42	7,832.58	8.92
10-603-7045 STREET LIGHTS	30,000.00	2,347.59	2,347.59	27,652.41	7.83
TOTAL UTILITIES	80,900.00	3,328.78	3,328.78	77,571.22	4.11
CAPITAL OUTLAY					
10-603-8005 OFFICE FURNITURE	300.00	409.97	409.97 (	109.97)	136.66
10-603-8015 NON-CAPITAL-COMPUTER	400.00	0.00	0.00	400.00	0.00
10-603-8020 NON-CAPITAL-MAINTENANCE EQU	8,723.00	5,892.00	5,892.00	2,831.00	67.55
10-603-8081 CAPITAL - BUILDINGS	25,000.00	0.00	0.00	25,000.00	0.00
TOTAL CAPITAL OUTLAY	34,423.00	6,301.97	6,301.97	28,121.03	18.31
INTERFUND TRANSFERS					
10-603-9010 TRF TO CAPITAL REPLACEMENT	47,572.00	0.00	0.00	47,572.00	0.00
TOTAL INTERFUND TRANSFERS	47,572.00	0.00	0.00	47,572.00	0.00
TOTAL PUBLIC WORKS	587,144.00	39,668.33	39,668.33	547,475.67	6.76

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

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10 -GENERAL FUND FIRE DEPARTMENT

% OF YEAR COMPLETED: 08.33

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
	•	•		7.21
•	•	•	•	17.96
	,	,		7.25
•			·	0.00
•	•	•	,	8.33
				6.86
•			,	8.40
•			,	8.55
•				8.34
•			,	0.00
	,	,		7.43
14,400.00 1,446,836.00	1,200.34 107,875.06	1,200.34 107,875.06	13,199.66 1,338,960.94	8.34 7.46
1,500.00	160.90	160.90	1,339.10	10.73
2,000.00	0.00	0.00	2,000.00	0.00
2,500.00	318.29	318.29	2,181.71	12.73
7,000.00	0.00	0.00	7,000.00	0.00
13,000.00	479.19	479.19	12,520.81	3.69
5 000 00	450.00	450.00	E 450 00	7 60
•			·	7.63
•	•	•		21.38
•				0.62
•				3.00
•				
•	•	•		
			·	0.00
63,288.00	433.79 30,496.61	30,496.61	32,791.39	9.29 48.19
6,000.00	5,832.00	5,832.00	168.00	97.20
500.00	0.00	0.00	500.00	0.00
0.00	1,144.91	1,144.91 (	1,144.91)	0.00
6,500.00	6,976.91	6,976.91	( 476.91)	107.34
•			•	0.22
•			•	0.00
•			•	1.38
10,000.00 41,500.00	820.44 927.32	820.44 927.32	9,179.56 40,572.68	8.20 2.23
	1,072,232.00 35,000.00 16,297.00 3,519.00 112,812.00 755.00 6,543.00 1,542.00 1,353.00 25,602.00 156,781.00 14,400.00 1,446,836.00  1,500.00 2,000.00 7,000.00 13,000.00 4,000.00 18,100.00 9,040.00 4,000.00 18,100.00 9,040.00 4,668.00 63,288.00  4,500.00 0.00 6,500.00 7,000.00 10,000.00	BUDGET       PERIOD         1,072,232.00       77,307.46         35,000.00       6,287.61         16,297.00       1,181.37         3,519.00       0.00         112,812.00       9,401.00         755.00       51.80         6,543.00       549.88         1,542.00       131.82         1,353.00       112.88         25,602.00       0.00         156,781.00       11,650.90         14,400.00       1,200.34         1,500.00       160.90         2,000.00       0.00         2,500.00       318.29         7,000.00       0.00         2,500.00       1,800.00         9,040.00       450.00         8,420.00       1,800.00         9,040.00       19.84         18,100.00       18,458.32         9,000.00       9,178.17         4,160.00       433.79         63,288.00       30,496.61         6,000.00       5,832.00         0.00       0.00         1,44.91       6,500.00       9.96         20,000.00       0.00         7,000.00       96.92         10,000.00 <td< td=""><td>BUDGET         PERIOD         ACTUAL           1,072,232.00         77,307.46         77,307.46           35,000.00         6,287.61         6,287.61           16,297.00         1,181.37         1,181.37           3,519.00         0.00         0.00           755.00         51.80         51.80           6,543.00         549.88         549.88           1,542.00         131.82         131.82           1,353.00         112.88         112.88           25,602.00         0.00         0.00           156,781.00         11,650.90         11,650.90           14,400.00         1,200.34         1,200.34           1,446,836.00         107,875.06         107,875.06           1,500.00         160.90         160.90           2,000.00         0.00         0.00           2,000.00         0.00         0.00           3,000.00         479.19         479.19           5,900.00         450.00         450.00           8,420.00         1,800.00         1,800.00           9,040.00         450.00         450.00           8,420.00         1,800.00         1,800.00           9,040.00         56.49</td><td>  1,072,232.00</td></td<>	BUDGET         PERIOD         ACTUAL           1,072,232.00         77,307.46         77,307.46           35,000.00         6,287.61         6,287.61           16,297.00         1,181.37         1,181.37           3,519.00         0.00         0.00           755.00         51.80         51.80           6,543.00         549.88         549.88           1,542.00         131.82         131.82           1,353.00         112.88         112.88           25,602.00         0.00         0.00           156,781.00         11,650.90         11,650.90           14,400.00         1,200.34         1,200.34           1,446,836.00         107,875.06         107,875.06           1,500.00         160.90         160.90           2,000.00         0.00         0.00           2,000.00         0.00         0.00           3,000.00         479.19         479.19           5,900.00         450.00         450.00           8,420.00         1,800.00         1,800.00           9,040.00         450.00         450.00           8,420.00         1,800.00         1,800.00           9,040.00         56.49	1,072,232.00

CITY OF SHAVANO PARK PAGE: 11
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND FIRE DEPARTMENT

RE	DEPARTMENT	8	OF	YEAR	COMPLETED:	08.33	
ظ١٦٠	DELAKTRENI	.0	OL	TEMI	COMI DETED.	00.55	

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
DEPT MATERIALS-SERVICES					
10-604-6015 ELECTRONIC EOPT MAINT	7,000.00	1,384.89	1,384.89	5,615.11	19.78
10-604-6030 INVESTIGATIVE SUPPLIES/PROC	•	28.42	28.42	1,471.58	1.89
10-604-6040 EMS SUPPLIES	23,000.00	872.60	872.60	22,127.40	3.79
10-604-6045 FIRE FIGHTING EOPT SUPPLIES	12,000.00	0.00	0.00	12,000.00	0.00
10-604-6060 PPE MAINTENENCE	14,100.00	0.00	0.00	14,100.00	0.00
TOTAL DEPT MATERIALS-SERVICES	57,600.00	2,285.91	2,285.91	55,314.09	3.97
UTILITIES					
10-604-7044 UTILITIES - WATER	1,600.00	303.62	303.62	1,296.38	18.98
TOTAL UTILITIES	1,600.00	303.62	303.62	1,296.38	18.98
CAPITAL OUTLAY					
10-604-8015 NON-CAPITAL-COMPUTER EQUIPM	500.00	0.00	0.00	500.00	0.00
TOTAL CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
INTERFUND TRANSFERS					
10-604-9000 GRANT EXPENDITURES	17,000.00	0.00	0.00	17,000.00	0.00
10-604-9010 TRF TO CAPITAL REPLACEMENT	136,106.00	0.00	0.00	136,106.00	0.00
TOTAL INTERFUND TRANSFERS	153,106.00	0.00	0.00	153,106.00	0.00
TOTAL FIRE DEPARTMENT	1,783,930.00	149,344.62	149,344.62	1,634,585.38	8.37

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

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10 -GENERAL FUND POLICE DEPARTMENT

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
PERSONNEL					
10-605-1010 SALARIES	1,110,817.00	83,796.46	83,796.46	1,027,020.54	7.54
10-605-1015 OVERTIME	16,000.00	2,225.10	2,225.10	13,774.90	13.91
10-605-1020 MEDICARE	16,930.00	1,243.08	1,243.08	15,686.92	7.34
10-605-1025 TWC (SUI)	3,933.00	0.00	0.00	3,933.00	0.00
10-605-1030 HEALTH INSURANCE	126,084.00	10,507.00	10,507.00	115,577.00	8.33
10-605-1031 HSA 10-605-1033 DENTAL INSURANCE	844.00	62.90	62.90	781.10	7.45 8.20
	7,289.00	597.37	597.37	6,691.63	
10-605-1035 VISION CARE INSURANCE 10-605-1036 LIFE INSURANCE	1,704.00	143.65 124.50	143.65 124.50	1,560.35	8.43 8.23
10-605-1036 LIFE INSURANCE 10-605-1037 WORKERS' COMP INSURANCE	1,512.00 32,499.00	0.00	0.00	1,387.50 32,499.00	0.00
10-605-1040 TMRS RETIREMENT	162,879.00	12,194.57	12,194.57	150,684.43	7.49
10-605-1040 IMRS REITREMENT 10-605-1070 SPECIAL ALLOWANCES	37,775.00	2,730.75	2,730.75	35,044.25	7.23
TOTAL PERSONNEL	1,518,266.00	113,625.38	113,625.38	1,404,640.62	7.48
SUPPLIES					
10-605-2020 OFFICE SUPPLIES	3,000.00	97.47	97.47	2,902.53	3.25
10-605-2020 OFFICE SOFFLIES  10-605-2050 PRINTING & COPYING	1,300.00	254.95	254.95	1,045.05	19.61
10-605-2060 MEDICAL/SCREENING/TESTING/B	•	0.00	0.00	1,000.00	0.00
10-605-2080 UNIFORMS & ACCESSORIES	27,000.00	2,236.21	2,236.21	24,763.79	8.28
TOTAL SUPPLIES	32,300.00	2,588.63	2,588.63	29,711.37	8.01
SERVICES					
10-605-3020 ASSOCIATION DUES & PUBS	5,870.00	899.00	899.00	4,971.00	15.32
10-605-3030 TRAINING/EDUCATION	3,500.00	150.07	150.07	3,349.93	4.29
10-605-3040 TRAVEL/MILEAGE/LODGING/PERD	4,000.00	467.55	467.55	3,532.45	11.69
10-605-3050 LIABILITY INSURANCE	16,000.00	16,316.75	16,316.75	( 316.75)	101.98
10-605-3060 UNIFORM MAINTENANCE	6,000.00	0.00	0.00	6,000.00	0.00
10-605-3071 PROPERTY INSURANCE	7,300.00	7,444.52	7,444.52	( 144.52)	101.98
10-605-3072 ANIMAL CONTROL SERVICES	12,500.00	1,000.00	1,000.00	11,500.00	8.00
10-605-3087 CITIZENS COMMUNICATION/ED	400.00	0.00	0.00	400.00	0.00
10-605-3090 COMMUNCIATIONS SERVICES	4,600.00	455.90	455.90	4,144.10	9.91
TOTAL SERVICES	60,170.00	26,733.79	26,733.79	33,436.21	44.43
CONTRACTUAL					
10-605-4045 CONTRACT/RADIO FEES COSA	9,600.00	7,992.00	7,992.00	1,608.00	83.25
10-605-4075 COMPUTER SOFTWARE/INCODE	13,595.00	9,022.62	9,022.62	4,572.38	66.37
TOTAL CONTRACTUAL	23,195.00	17,014.62	17,014.62	6,180.38	73.35
MAINTENANCE					
10-605-5005 EQUIPMENT LEASES	3,100.00	88.52	88.52	3,011.48	2.86
10-605-5010 EQUIPMENT MAINT & REPAIR	3,000.00	0.00	0.00	3,000.00	0.00
10-605-5015 ELECTRONIC EQPT MAINT	5,350.00	160.06	160.06	5,189.94	2.99
10-605-5020 VEHICLE MAINTENANCE	23,000.00	1,955.39	1,955.39	21,044.61	8.50
10-605-5060 VEHICLE & EQPT FUELS	30,000.00	3,173.19	3,173.19	26,826.81	10.58
TOTAL MAINTENANCE	64,450.00	5,377.16	5,377.16	59,072.84	8.34

CITY OF SHAVANO PARK PAGE: 13

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND POLICE DEPARTMENT

LICE DEPARTMENT	% OF YEAR COMPLETED: (	08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
DEPT MATERIALS-SERVICES					
10-605-6030 INVESTIGATIVE SUPPLIES	3,000.00	0.00	0.00	3,000.00	0.00
10-605-6032 POLICE SAFETY SUPPLIES	3,400.00	0.00	0.00	3,400.00	0.00
10-605-6035 FIREARMS EQUIPMENT/SUPPLIES	6,000.00	0.00	0.00	6,000.00	0.00
TOTAL DEPT MATERIALS-SERVICES	12,400.00	0.00	0.00	12,400.00	0.00
UTILITIES					
10-605-7042 UTILITES- PHONE	4,300.00	344.80	344.80	3,955.20	8.02
TOTAL UTILITIES	4,300.00	344.80	344.80	3,955.20	8.02
CAPITAL OUTLAY					
10-605-8050 CAPITAL - VEHICLES	0.00	179.95	179.95 (	179.95)	0.00
TOTAL CAPITAL OUTLAY	0.00	179.95	179.95 (	179.95)	0.00
INTERFUND TRANSFERS					
10-605-9000 GRANT EXPENDITURES	15,000.00	0.00	0.00	15,000.00	0.00
TOTAL INTERFUND TRANSFERS	15,000.00	0.00	0.00	15,000.00	0.00
TOTAL POLICE DEPARTMENT	1,730,081.00	165,864.33	165,864.33	1,564,216.67	9.59

CITY OF SHAVANO PARK

PAGE: 14 REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

10 -GENERAL FUND DEVELOPMENT SERVICES

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SUPPLIES					
10-607-2050 PRINTING & COPYING	1,000.00	0.00	0.00	,	0.00
TOTAL SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
SERVICES					
10-607-3012 PROF -ENGINEERING REVIEW	5,000.00	0.00	0.00	5,000.00	0.00
10-607-3015 PROF -BLDG INSPECTION SERVI	95,000.00	5,641.00	5,641.00	89,359.00	5.94
10-607-3016 PROF -HEALTH INSPECTOR	2,000.00	0.00	0.00	2,000.00	0.00
10-607-3017 PROF -SANITARY INSPECTION S	3,000.00	0.00	0.00	3,000.00	0.00
TOTAL SERVICES	105,000.00	5,641.00	5,641.00	99,359.00	5.37
CONTRACTUAL					
10-607-4075 COMPUTER SOFTWARE/MAINTENAN	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL CONTRACTUAL	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL DEVELOPMENT SERVICES	107,500.00	5,641.00	5,641.00	101,859.00	5.25
MOMENT DANDEMENT MINES	E 212 242 00	460 151 20	460 151 20	4 744 100 60	9.00
TOTAL EXPENDITURES	5,213,342.00 ===================================	469 <b>,</b> 151.38	409,151.38	4,744,190.62	9.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	56,061.87)(	56,061.87)	56,061.87	0.00
•	`-				======

CITY OF SHAVANO PARK PAGE: 1
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

20 -WATER FUND FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	894,299.00	71,115.15	71,115.15	823,183.85	7.95
TOTAL REVENUES	894,299.00	71,115.15	71,115.15	823,183.85	7.95
EXPENDITURE SUMMARY					
WATER DEPARTMENT DEBT SERVICE	707,084.00 187,215.00	70,670.96 0.00	70,670.96 0.00	636,413.04 187,215.00	9.99 0.00
TOTAL EXPENDITURES	894,299.00	70 <b>,</b> 670.96	70,670.96	823,628.04	7.90
REVENUES OVER/(UNDER) EXPENDITURES	0.00	444.19	444.19 (	444.19)	0.00

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

CURRENT YEAR TO DATE BUDGET % OF

20 -WATER FUND FINANCIAL SUMMARY

용	OF	YEAR	COMPLETED:	08.33

BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
621,347.00	35,177.69	35,177.69	586,169.31	5.66
6,000.00 (	45.87) (	( 45.87)	6,045.87	0.76-
58,092.00	4,897.94	4,897.94	53,194.06	8.43
83,319.00	4,825.00	4,825.00	78,494.00	5.79
822,211.00	49,321.96	49,321.96	772,889.04	6.00
9,500.00	978.21	978.21	8,521.79	10.30
0.00	50.00	50.00 (	50.00)	0.00
17,108.00	0.00	0.00	17,108.00	0.00
1,200.00	84.01			7.00
15,500.00	1,294.97	1,294.97	14,205.03	8.35
43,308.00	2,407.19	2,407.19	40,900.81	5.56
28,780.00	19,386.00	19,386.00	9,394.00	67.36
28,780.00	19,386.00	19,386.00	9,394.00	67.36
894,299.00	71,115.15	71,115.15	823,183.85	7.95
894,299.00	71,115.15	71 115 15	823,183.85	7.95
	621,347.00 6,000.00 53,453.00 58,092.00 83,319.00 9,500.00 0.00 17,108.00 1,200.00 15,500.00 43,308.00 28,780.00	621,347.00 35,177.69 6,000.00 (45.87) 53,453.00 4,467.20 58,092.00 4,897.94 83,319.00 49,321.96 9,500.00 978.21 0.00 50.00 17,108.00 0.00 1,200.00 84.01 15,500.00 1,294.97 43,308.00 28,780.00 28,780.00 19,386.00	621,347.00 35,177.69 35,177.69 6,000.00 (45.87) (45.87) 53,453.00 4,467.20 4,467.20 58,092.00 4,897.94 4,897.94 83,319.00 4,825.00 4,825.00 822,211.00 49,321.96 49,321.96  9,500.00 978.21 978.21 0.00 50.00 50.00 50.00 (17,108.00 0.00 84.01 84.01 15,500.00 1,294.97 1,294.97 43,308.00 2,407.19 2,407.19  28,780.00 19,386.00 19,386.00 28,780.00 19,386.00 19,386.00	621,347.00 35,177.69 35,177.69 586,169.31 6,000.00 ( 45.87) ( 45.87) 6,045.87 53,453.00 4,467.20 4,467.20 48,985.80 58,092.00 4,897.94 4,897.94 53,194.06 83,319.00 4,825.00 4,825.00 78,494.00 822,211.00 49,321.96 49,321.96 772,889.04  9,500.00 978.21 978.21 8,521.79 0.00 50.00 50.00 ( 50.00) 17,108.00 0.00 0.00 17,108.00 1,200.00 84.01 84.01 1,115.99 15,500.00 1,294.97 1,294.97 14,205.03 43,308.00 2,407.19 2,407.19 40,900.81  28,780.00 19,386.00 19,386.00 9,394.00 28,780.00 19,386.00 19,386.00 9,394.00

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

20 -WATER FUND WATER DEPARTMENT

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
PERSONNEL	105 060 00	40 000 50	40.000.50	454 060 50	5 5 6
20-606-1010 SALARIES	185,260.00	13,999.50	13,999.50	171,260.50	7.56
20-606-1015 OVERTIME	7,000.00	354.34	354.34	6,645.66	5.06
20-606-1020 MEDICARE 20-606-1025 TWC (SUI)	2,615.00 828.00	213.25 0.00	213.25 0.00	2,401.75 828.00	8.15
20-606-1025 TWC (S01) 20-606-1030 HEALTH INSURANCE	26,544.00	2,217.24	2,217.24	24,326.76	8.35
20-606-1031 HSA	178.00	13.08	13.08	164.92	7.35
20-606-1033 DENTAL INSURANCE	1,480.00	120.83	120.83	1,359.17	8.16
20-606-1035 VISION CARE INSURANCE	325.00	28.73	28.73	296.27	8.84
20-606-1036 LIFE INSURANCE	318.00	26.64	26.64	291.36	8.38
20-606-1037 WORKERS' COMP INSURANCE	6,551.00	0.00	0.00	6,551.00	0.00
20-606-1040 TMRS RETIREMENT	25,157.00	2,070.24	2,070.24	23,086.76	8.23
20-606-1070 SPECIAL ALLOWANCES	11,400.00	750.04	750.04	10,649.96	6.58
TOTAL PERSONNEL	267,656.00	19,793.89	19,793.89	247,862.11	7.40
SUPPLIES					
20-606-2020 OFFICE SUPPLIES	1,400.00	335.22	335.22	1,064.78	23.94
20-606-2030 POSTAGE	2,500.00	316.76	316.76	2,183.24	12.67
20-606-2050 PRINTING & COPYING	600.00	48.98	48.98	551.02	8.16
20-606-2070 JANITORIAL SUPPLIES	100.00	0.00	0.00	100.00	0.00
20-606-2075 BANK/CREDITCARD FEES	5,100.00	886.69	886.69	4,213.31	17.39
20-606-2080 UNIFORMS	1,200.00	200.00	200.00	1,000.00	16.67
20-606-2090 SMALL TOOLS	2,000.00	0.00	0.00	2,000.00	0.00
20-606-2091 SAFETY SUPPLIES/EQUIPMENT TOTAL SUPPLIES	1,200.00 14,100.00	0.00	0.00 1,787.65	1,200.00 12,312.35	0.00 12.68
	14,100.00	1,787.65	1,/8/.05	12,312.33	12.08
SERVICES					
20-606-3012 ENGINEERING SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
20-606-3013 PROFESSIONAL SERVICES	500.00	0.00	0.00	500.00	0.00
20-606-3020 ASSOCIATION DUES & PUBS	2,215.00	120.00	120.00	2,095.00	5.42
20-606-3030 TRAINING/EDUCATION 20-606-3040 TRAVEL/MILEAGE/LODGING/PERD	3,000.00	0.00	0.00	3,000.00	0.00
20-606-3050 INSURANCE - LIABILITY	1,500.00			1,500.00	
20-606-3050 INSURANCE - LIABILITY 20-606-3060 UNIFORM SERVICES	3,795.00 3,000.00	3,870.13 247.55	3,870.13 ( 247.55	2,752.45	101.98
20-606-3070 INSURANCE - PROPERTY	1,850.00	1,886.62	1,886.62 (	36.62)	
20-606-3075 WATER CONSERVATION EDUCATIO	100.00	0.00	0.00	100.00	0.00
20-606-3080 SPECIAL SERVICES	300.00	22.50	22.50	277.50	7.50
20-606-3082 WATER ANALYSIS FEES	6,500.00	361.21	361.21	6,138.79	5.56
TOTAL SERVICES	23,760.00	6,508.01	6,508.01	17,251.99	27.39
CONTRACTUAL					
20-606-4075 COMPUTER SOFTWARE/INCODE	10,292.00	2,982.92	2,982.92	7,309.08	28.98
20-606-4085 EAA -WATER MANAGEMENT FEES	84,084.00	5,606.52	5,606.52	78,477.48	6.67
20-606-4099 WATER RIGHTS/LEASE PAYMENTS	10,851.00	0.00	0.00	10,851.00	0.00
TOTAL CONTRACTUAL	105,227.00	8,589.44	8,589.44	96,637.56	8.16

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

20 -WATER FUND WATER DEPARTMENT

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
MAINTENANCE					
20-606-5005 EQUIPMENT LEASES	1,500.00	0.00	0.00	1,500.00	0.00
20-606-5010 EQUIPMENT MAINT & REPAIR	6,500.00	0.00	0.00	6,500.00	0.00
20-606-5015 ELECTRONIC EQPT MAINTENANCE	500.00	0.00	0.00	500.00	0.00
20-606-5020 VEHICLE MAINTENANCE	2,000.00	111.58	111.58	1,888.42	5.58
20-606-5030 BUILDING MAINTENANCE	2,000.00	1,259.16	1,259.16	740.84	62.96
20-606-5060 VEHICLE & EQPT FUELS	3,000.00	953.73	953.73	2,046.27	31.79
TOTAL MAINTENANCE	15,500.00	2,324.47	2,324.47	13,175.53	15.00
DEPT MATERIALS-SERVICES					
20-606-6011 CHEMICALS	17,000.00	7,161.02	7,161.02	9,838.98	42.12
20-606-6050 WATER METERS & BOXES	4,500.00	0.00	0.00	4,500.00	0.00
20-606-6055 FIRE HYDRANTS	3,000.00	0.00	0.00	3,000.00	0.00
20-606-6060 HUEBNER STORAGE TANK	6,000.00	0.00	0.00	6,000.00	0.00
20-606-6061 ELEVATED STORAGE TANK- #1 W	3,000.00	0.00	0.00	3,000.00	0.00
20-606-6062 WELL SITE #2-EAA MONITORED	100.00	0.00	0.00	100.00	0.00
20-606-6065 WELL SITE #5-EDWARDS BLENDI	3,000.00	0.00	0.00	3,000.00	0.00
20-606-6066 WELL SITE #6-MUNI TRACT	1,000.00	300.00	300.00	700.00	30.00
20-606-6067 WELL SITE #7	5,000.00	0.00	0.00	5,000.00	0.00
20-606-6068 WELL SITE #8	3,500.00	261.00	261.00	3,239.00	7.46
20-606-6069 WELL SITE #9-TRINITY 20-606-6070 SCADA SYSTEM MAINTENANCE	2,000.00	0.00	0.00	2,000.00	0.00
20-606-6070 SCADA SISTEM MAINTENANCE 20-606-6071 SHAVANO DRIVE PUMP STATION	2,000.00 7,000.00	0.00 1,071.23	0.00 1,071.23	5,928.77	0.00 15.30
20-606-6072 WATER SYSTEM MAINTENANCE	13,305.00	310.72	310.72	12,994.28	2.34
20-606-6080 STREET MAINT SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL DEPT MATERIALS-SERVICES	71,905.00	9,103.97	9,103.97	62,801.03	12.66
UTILITIES					
20-606-7040 UTILITIES - ELECTRIC	70,000.00	3,146.45	3,146.45	66,853.55	4.49
20-606-7042 UTILITIES - PHONE/CELL	800.00	18.99	18.99	781.01	2.37
20-606-7044 UTILITIES - WATER	300.00	12.09	12.09	287.91	4.03
TOTAL UTILITIES	71,100.00	3,177.53	3,177.53	67,922.47	4.47
CAPITAL OUTLAY					
20-606-8020 NON-CAPITAL MAINTENANCE EQU	1,000.00	0.00	0.00	1,000.00	0.00
20-606-8060 CAPITAL- EQUIPMENT	29,060.00	19,386.00	19,386.00	9,674.00	66.71
20-606-8080 WATER SYSTEM IMPROVEMENTS	10,000.00	0.00	0.00	10,000.00	0.00
20-606-8087 WATER METER REPLACEMENT	3,780.00	0.00	0.00	3,780.00	0.00
TOTAL CAPITAL OUTLAY	43,840.00	19,386.00	19,386.00	24,454.00	44.22
INTERFUND TRANSFERS					
20-606-9010 TRF TO GENERAL FUND	22,050.00	0.00	0.00	22,050.00	0.00
20-606-9020 TRF TO CAPITAL REP. FUND 72 TOTAL INTERFUND TRANSFERS	71,946.00 93,996.00	0.00	0.00	71,946.00 93,996.00	0.00
TOTAL WATER DEPARTMENT	707,084.00	70,670.96	70,670.96	636,413.04	9.99

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

20 -WATER FUND DEBT SERVICE

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY					
20-607-8014 2009 GO REFUND - PRINCIPAL	40,072.50	0.00	0.00	40,072.50	0.00
20-607-8015 2009 GO REFUND - INTEREST	13,830.00	0.00	0.00	13,830.00	0.00
20-607-8016 2017 GO REFUNDING (2009) PR	65,000.00	0.00	0.00	65,000.00	0.00
20-607-8017 2017 GO REFUNDING (2009) IN	68,162.50	0.00	0.00	68,162.50	0.00
20-607-8030 BOND AGENT FEES	150.00	0.00	0.00	150.00	0.00
TOTAL CAPITAL OUTLAY	187,215.00	0.00	0.00	187,215.00	0.00
TOTAL DEBT SERVICE	187,215.00	0.00	0.00	187,215.00	0.00
TOTAL EXPENDITURES	894,299.00	70,670.96	70,670.96	823,628.04	7.90
REVENUES OVER/(UNDER) EXPENDITURES ==	0.00	444.19	444.19 (	444.19)	0.00

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

REVENUE & EXPENSE REPORT (UNAUDITE AS OF: OCTOBER 31ST, 2018

30 -DEBT SERVICE FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	208,897.00	16,258.97	16,258.97	192,638.03	7.78
TOTAL REVENUES	208,897.00	16,258.97	16,258.97	192,638.03	7.78
EXPENDITURE SUMMARY					
DEBT SERVICE	208,897.00	0.00	0.00	208,897.00	0.00
TOTAL EXPENDITURES	208,897.00	0.00	0.00	208,897.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	16,258.97	16,258.97 (	16,258.97)	0.00

PAGE: 2 CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

30 -DEBT SERVICE FUND FINANCIAL SUMMARY

0 -DEBI SERVICE FUND		
INANCIAL SUMMARY	% OF YEAR COMPLETED:	08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
TAXES					
30-599-1010 CURRENT ADVALOREM TAXES 30-599-1020 DELINQUENT ADVALOREM TAXES 30-599-1030 PENALTY & INTEREST TOTAL TAXES	0.00	399.44 81.74		399.44) 81.74)	0.00
TRANSFERS IN					
30-599-8010 INTEREST INCOME	0.00	379.08	379.08 (	,	
30-599-8030 FUND BALANCE - TRANSFER IN	76,346.00	0.00	0.00	.,	
TOTAL TRANSFERS IN	76,346.00	379.08	379.08	75,966.92	0.50
TOTAL NON-DEPARTMENTAL	208,897.00	16,258.97	16,258.97	192,638.03	7.78
TOTAL REVENUES =	208,897.00	16,258.97	16,258.97	192,638.03	7.78

CITY OF SHAVANO PARK

PAGE: 3

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

30 -DEBT SERVICE FUND DEBT SERVICE

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY	154 007 00	0.00	0.00	154 007 00	0.00
30-607-8050 2009 GO REFUNDING-PRINCIPAL 30-607-8052 2009 GO REFUNDING-INTEREST	154,927.00 53,470.00	0.00	0.00	154,927.00 53,470.00	0.00
30-607-8054 BOND AGENT FEE - 2009 REF TOTAL CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
TOTAL DEBT SERVICE	208,897.00	0.00	0.00	208,897.00	0.00
TOTAL EXPENDITURES	208,897.00	0.00	0.00	208,897.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	16 <b>,</b> 258.97	16,258.97 (	16,258.97) ======	0.00

CITY OF SHAVANO PARK

PAGE: 1 REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

40 -CRIME CONTROL DISTRICT FINANCIAL SUMMARY

FINANCIAL SUMMARY	(
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	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	121,000.00	8,224.08	8,224.08	112,775.92	6.80
TOTAL REVENUES	121,000.00	8,224.08	8,224.08	112,775.92	6.80
EXPENDITURE SUMMARY					
FIRE DEPARMENT POLICE DEPARTMENT	625.00 83,940.00	0.00 24,976.02	0.00 24,976.02	625.00 58,963.98	0.00 29.75
TOTAL EXPENDITURES	84,565.00	24,976.02	24,976.02	59,588.98	29.53
REVENUES OVER/(UNDER) EXPENDITURES	36,435.00 (	16,751.94)(	16,751.94)	53,186.94	45.98-

CITY OF SHAVANO PARK

PAGE: 2 REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

40 -CRIME CONTROL DISTRICT

F'INANCIAL	SUMMARY	
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REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
TAXES 40-599-1050 SALES - CRIME CONTROL DIST TOTAL TAXES	115,000.00 115,000.00	7,491.68 7,491.68	7,491.68 7,491.68	107,508.32 107,508.32	6.51 6.51
MISC./GRANTS/INTEREST	<del></del>				
TRANSFERS IN 40-599-8005 INTEREST INCOME TOTAL TRANSFERS IN	6,000.00 6,000.00	732.40 732.40	732.40 732.40	5,267.60 5,267.60	12.21 12.21
TOTAL NON-DEPARTMENTAL	121,000.00	8,224.08	8,224.08	112,775.92	6.80
TOTAL REVENUES =	121,000.00	8,224.08	8,224.08 =======	112,775.92	6.80

CITY OF SHAVANO PARK

PAGE: 3 REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

40 -CRIME CONTROL DISTRICT FIRE DEPARMENT

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EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY 40-604-8012 NON-CAPITAL - FIREARMS/TASE TOTAL CAPITAL OUTLAY	625.00 625.00	0.00	0.00	625.00 625.00	0.00
INTERFUND TRANSFERS					
TOTAL FIRE DEPARMENT	625.00	0.00	0.00	625.00	0.00

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

PAGE: 4

40 -CRIME CONTROL DISTRICT POLICE DEPARTMENT

POLICE DEPARTMENT	% OF YEAR COMPLETED: 0	8.33
COLICE BELLECTION :	0 OI IBIN COINEBIED: 0	0.00

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
5,300.00	0.00	0.00	5,300.00	0.00
5,500.00	2,574.65	2,574.65	2,925.35	46.81
10,800.00	2,574.65	2,574.65	8,225.35	23.84
10,000.00	0.00	0.00	10,000.00	0.00
8,640.00	0.00	0.00	8,640.00	0.00
2,200.00	1,862.80	1,862.80	337.20	84.67
1,300.00	0.00	0.00	1,300.00	0.00
1,000.00	0.00	0.00	1,000.00	0.00
25,000.00	5,321.65	5,321.65	19,678.35	21.29
25,000.00	15,216.92	15,216.92	9,783.08	60.87
73,140.00	22,401.37	22,401.37	50,738.63	30.63
83,940.00	24,976.02	24,976.02	58,963.98	29.75
84,565.00	24,976.02	24,976.02	59,588.98	29.53
36,435.00 (	16,751.94)(	16,751.94)	53,186.94	45.98-
	5,300.00 5,500.00 10,800.00 10,800.00 10,000.00 2,200.00 1,300.00 25,000.00 25,000.00 73,140.00	5,300.00 0.00 5,500.00 2,574.65 10,800.00 0.00 8,640.00 0.00 2,200.00 1,862.80 1,300.00 0.00 2,200.00 1,862.80 1,300.00 0.00 25,000.00 5,321.65 25,000.00 5,321.65 25,000.00 15,216.92 73,140.00 22,401.37	BUDGET         PERIOD         ACTUAL           5,300.00         0.00         0.00           5,500.00         2,574.65         2,574.65           10,800.00         2,574.65         2,574.65           10,000.00         0.00         0.00           8,640.00         0.00         0.00           2,200.00         1,862.80         1,862.80           1,300.00         0.00         0.00           25,000.00         5,321.65         5,321.65           25,000.00         15,216.92         15,216.92           73,140.00         22,401.37         22,401.37           83,940.00         24,976.02         24,976.02           84,565.00         24,976.02         24,976.02	BUDGET         PERIOD         ACTUAL         BALANCE           5,300.00         0.00         5,300.00         5,300.00           5,500.00         2,574.65         2,574.65         2,925.35           10,000.00         0.00         0.00         10,000.00           8,640.00         0.00         0.00         8,640.00           2,200.00         1,862.80         1,862.80         337.20           1,300.00         0.00         0.00         1,300.00           1,000.00         0.00         0.00         1,000.00           25,000.00         5,321.65         5,321.65         19,678.35           25,000.00         15,216.92         15,216.92         9,783.08           73,140.00         22,401.37         22,401.37         50,738.63    84,565.00  24,976.02  24,976.02  59,588.98

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

REVENUE & EXPENSE REPORT (UNAUDIT AS OF: OCTOBER 31ST, 2018

42 -PEG FUNDS FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	16,500.00	937.77	937.77	15,562.23	5.68
TOTAL REVENUES	16,500.00	937.77	937.77	15,562.23	5.68
EXPENDITURE SUMMARY					
ADMINISTRATION	1,600.00	0.00	0.00	1,600.00	0.00
TOTAL EXPENDITURES	1,600.00	0.00	0.00	1,600.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	14,900.00	937.77	937.77	13,962.23	6.29

CIFI OF SHAVANO PARK PAGE: 2
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST. 2010

CURRENT CURRENT YEAR TO DATE BUDGET % OF

42 -PEG FUNDS FINANCIAL SUMMARY

REVENUES	BUDGET	PERIOD	ACTUAL	AL BALANCE	
NON-DEPARTMENTAL					
FRANCHISE REVENUES					
42-599-2024 FRANCHISE - PEG FEES	15,500.00	822.01	822.01	14,677.99	5.30
TOTAL FRANCHISE REVENUES	15,500.00	822.01	822.01	14,677.99	5.30
MISC./GRANTS/INTEREST					
42-599-7000 INTEREST	1,000.00	115.76	115.76	884.24	11.58
TOTAL MISC./GRANTS/INTEREST	1,000.00	115.76	115.76	884.24	11.58
TRANSFERS IN					
TOTAL NON-DEPARTMENTAL	16,500.00	937.77	937.77	15,562.23	5.68
TOTAL REVENUES	16,500.00	937.77	937.77	15,562.23	5.68

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

42 -PEG FUNDS ADMINISTRATION

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY 42-601-8030 CAPITAL-ELECTRONIC EQUIPMEN TOTAL CAPITAL OUTLAY	1,600.00	0.00	0.00	1,600.00 1,600.00	0.00
TOTAL ADMINISTRATION	1,600.00	0.00	0.00	1,600.00	0.00
TOTAL EXPENDITURES	1,600.00	0.00	0.00	1,600.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	14,900.00	937.77	937.77	13,962.23	6.29

CITY OF SHAVANO PARK PAGE: 1
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

45 -OAK WILT FUND FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	10,500.00	140.00	140.00	10,360.00	1.33
TOTAL REVENUES	10,500.00	140.00	140.00	10,360.00	1.33
EXPENDITURE SUMMARY					
ADMINISTRATION	500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES	500.00	0.00	0.00	500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	10,000.00	140.00	140.00	9,860.00	1.40

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

CURRENT CURRENT YEAR TO DATE BUDGET % OF

45 -OAK WILT FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

REVENUES	BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
NON-DEPARTMENTAL					
PERMITS & LICENSES 45-599-3015 TREE TRIMMING PERMITS TOTAL PERMITS & LICENSES	10,500.00 10,500.00	140.00 140.00	140.00 140.00	10,360.00 10,360.00	1.33 1.33
MISC./GRANTS/INTEREST					
TRANSFERS IN					
TOTAL NON-DEPARTMENTAL	10,500.00	140.00	140.00	10,360.00	1.33
TOTAL REVENUES	10,500.00	140.00	140.00	10,360.00	1.33

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

45 -OAK WILT FUND ADMINISTRATION

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SERVICES 45-601-3087 CITIZENS COMMUNICATION/EDUC TOTAL SERVICES	500.00 500.00	0.00	0.00	500.00 500.00	0.00
DEPT MATERIALS-SERVICES					
TOTAL ADMINISTRATION	500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES ==	500.00	0.00	0.00	500.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES ==	10,000.00	140.00	140.00	9,860.00	1.40

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

PAGE: 1

48 -STREET MAINTENANCE FUND FINANCIAL SUMMARY

NANCIAL SU	JMMARY						% OF	YEAR	COMPLET	TED:	08.	33
			CURRENT	CURRENT	YEAR	TO	DATE	I	BUDGET		% OF	,

	BUDGET	PERIOD	YEAR TO DATE ACTUAL	BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	115,000.00	7,450.90	7,450.90	107,549.10	6.48
TOTAL REVENUES	115,000.00	7,450.90	7,450.90	107,549.10	6.48
REVENUES OVER/(UNDER) EXPENDITURES	115,000.00	7,450.90	7,450.90	107,549.10	6.48

CITY OF SHAVANO PARK PAGE: 2
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

48 -STREET MAINTENANCE FUND FINANCIAL SUMMARY

용	OF	YEAR	COMPLETED:	08.33
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REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
TAXES					
48-599-1040 SALES - STREET MAINTENANCE	115,000.00	7,450.90	7,450.90	107,549.10	6.48
TOTAL TAXES	115,000.00	7,450.90	7,450.90	107,549.10	6.48
TOTAL NON-DEPARTMENTAL	115,000.00	7,450.90	7,450.90	107,549.10	6.48
TOTAL REVENUES	115,000.00	7,450.90	7,450.90	107,549.10	6.48
REVENUES OVER/(UNDER) EXPENDITURES	115,000.00	7,450.90	7,450.90	107,549.10	6.48

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

50 -COURT RESTRICTED FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	18,400.00	684.58	684.58	17,715.42	3.72
TOTAL REVENUES	18,400.00	684.58	684.58	17,715.42	3.72
EXPENDITURE SUMMARY					
OPERATING EXPENSES	18,400.00	0.00	0.00	18,400.00	0.00
TOTAL EXPENDITURES	18,400.00	0.00	0.00	18,400.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	684.58	684.58	( 684.58)	0.00

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

PAGE: 2

% OF YEAR COMPLETED: 08.33

50 -COURT RESTRICTED FUND FINANCIAL SUMMARY

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
COURT FEES					
50-599-4022 COURT EFFICIENCY REVENUE	100.00	7.50	7.50	92.50	7.50
50-599-4023 COURT SECURITY REVENUE	3,400.00	290.17	290.17	3,109.83	8.53
50-599-4025 COURT TECHNOLOGY REVENUE	4,200.00	386.91	386.91	3,813.09	9.21
TOTAL COURT FEES	7,700.00	684.58	684.58	7,015.42	8.89
TRANSFERS IN					
50-599-8099 FUND BALANCE RESERVE	10,700.00	0.00	0.00	10,700.00	0.00
TOTAL TRANSFERS IN	10,700.00	0.00	0.00	10,700.00	0.00
TOTAL NON-DEPARTMENTAL	18,400.00	684.58	684.58	17,715.42	3.72
TOTAL REVENUES	18,400.00	684.58	684.58	17,715.42	3.72

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

50 -COURT RESTRICTED FUND OPERATING EXPENSES

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SERVICES					
MAINTENANCE					
CAPITAL OUTLAY					
50-602-8080 CAPITAL IMPROVEMENTS	10,000.00	0.00	0.00	10,000.00	0.00
TOTAL CAPITAL OUTLAY	10,000.00	0.00	0.00	10,000.00	0.00
INTERFUND TRANSFERS					
50-602-9010 TRANSFER TO GENERAL FUND	8,400.00	0.00	0.00	8,400.00	0.00
TOTAL INTERFUND TRANSFERS	8,400.00	0.00	0.00	8,400.00	0.00
TOTAL OPERATING EXPENSES	18,400.00	0.00	0.00	18,400.00	0.00
TOTAL EXPENDITURES	18,400.00	0.00	0.00	18,400.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	684.58	684.58 (	684.58) ======	0.00

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

52 -CHILD SAFETY FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON DEPARTMENTAL	5,000.00	283.81	283.81	4,716.19	5.68
TOTAL REVENUES	5,000.00	283.81	283.81	4,716.19	5.68 =====
EXPENDITURE SUMMARY					
FIRE DEPARTMENT POLICE DEPARTMENT	2,000.00 3,000.00	0.00	0.00	2,000.00	0.00
TOTAL EXPENDITURES	5,000.00	0.00	0.00	5,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	283.81	283.81 (	283.81)	0.00

PAGE: 2 CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

52 -CHILD SAFETY FUND FINANCIAL SUMMARY

FINANCIAL		טו						% OF	YEAR	COMPLETED	:	08.33	ŝ
				CURRENT	CURRENT	YEAR	TO	DATE		BUDGET	9	b OF	

REVENUES	BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
NON DEPARTMENTAL					
MISC./GRANTS/INTEREST					
52-599-7010 SCHOOL CROSSING GUARD FUNDS	4,200.00	283.81	283.81	3,916.19	6.76
TOTAL MISC./GRANTS/INTEREST	4,200.00	283.81	283.81	3,916.19	6.76
TRANSFERS IN					
52-599-8089 FUND BALANCE RESERVE	800.00	0.00	0.00	800.00	0.00
TOTAL TRANSFERS IN	800.00	0.00	0.00	800.00	0.00
TOTAL NON DEPARTMENTAL	5,000.00	283.81	283.81	4,716.19	5.68
TOTAL REVENUES ==	5,000.00	283.81	283.81	4,716.19	5.68

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

PAGE: 3

REVENUE & EXPENSE REPORT (UNAUDIT)
AS OF: OCTOBER 31ST, 2018

52 -CHILD SAFETY FUND FIRE DEPARTMENT

RE DEPARTMENT % OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SERVICES 52-604-3087 CITIZENS COMMUNICATION/EDUC	2,000.00	0.00	0.00	2,000.00	0.00
TOTAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
TOTAL FIRE DEPARTMENT	2,000.00	0.00	0.00	2,000.00	0.00

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF OCTOBED 310T 0010 AS OF: OCTOBER 31ST, 2018

52 -CHILD SAFETY FUND POLICE DEPARTMENT

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SERVICES 52-605-3087 CITIZENS COMMUNICATION/EDUC TOTAL SERVICES	3,000.00 3,000.00	0.00	0.00	3,000.00 3,000.00	0.00
TOTAL POLICE DEPARTMENT	3,000.00	0.00	0.00	3,000.00	0.00
TOTAL EXPENDITURES =	5,000.00	0.00	0.00	5,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES =	0.00	283.81	283.81	( 283.81)	0.00

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)

REVENUE & EXPENSE REPORT (UNAUDITE AS OF: OCTOBER 31ST, 2018

53 -LEOSE FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	1,550.00	0.00	0.00	1,550.00	0.00
TOTAL REVENUES	1,550.00	0.00	0.00	1,550.00	0.00
EXPENDITURE SUMMARY					
POLICE DEPARTMENT	1,550.00	1,000.00	1,000.00	550.00	64.52
TOTAL EXPENDITURES	1,550.00	1,000.00	1,000.00	550.00	64.52
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	1,000.00)	( 1,000.00)	1,000.00	0.00

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

53 -LEOSE FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
POLICE/FIRE REVENUES					
53-599-6020 LEOSE FUNDS	1,550.00	0.00	0.00	1,550.00	0.00
TOTAL POLICE/FIRE REVENUES	1,550.00	0.00	0.00	1,550.00	0.00
TRANSFERS IN					
TOTAL NON-DEPARTMENTAL	1,550.00	0.00	0.00	1,550.00	0.00
TOTAL REVENUES	1,550.00	0.00	0.00	1,550.00	0.00
		=========			======

CITY OF SHAVANO PARK PAGE: 3
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

53 -LEOSE POLICE DEPARTMENT

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
SERVICES 53-605-3030 TRAINING/EDUCATION TOTAL SERVICES	1,550.00 1,550.00	1,000.00 1,000.00	1,000.00 1,000.00	550.00 550.00	64.52 64.52
TOTAL POLICE DEPARTMENT	1,550.00	1,000.00	1,000.00	550.00	64.52
TOTAL EXPENDITURES	1,550.00	1,000.00	1,000.00	550.00	64.52
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	1,000.00)(	1,000.00)	1,000.00	0.00

CITY OF SHAVANO PARK

PAGE: 1 REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
OTHER SOURCES	1,052,690.00	4,929.19	4,929.19	1,047,760.81	0.47
TOTAL REVENUES	1,052,690.00	4,929.19	4,929.19	1,047,760.81	0.47
EXPENDITURE SUMMARY					
ADMIN PUBLIC WORKS FIRE	118,330.00 798,560.00 135,800.00	0.00 23,867.53 4,988.26	0.00 23,867.53 4,988.26	774,692.47	0.00 2.99 3.67
TOTAL EXPENDITURES	1,052,690.00	28 <b>,</b> 855.79	28,855.79	1,023,834.21	2.74
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	23,926.60)(	23,926.60)	23,926.60	0.00

CITY OF SHAVANO PARK

PAGE: 2

REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND FINANCIAL SUMMARY

NANCIAL :	SUMMARY	양	OF	YEAR	COMPLETED:	08.33	

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
OTHER SOURCES					
TRANSFERS IN					
70-599-8010 INTEREST INCOME	30,000.00	4,929.19	4,929.19	25,070.81	16.43
70-599-8020 TRF IN - GENERAL FUND	235,756.00	0.00	0.00	235,756.00	0.00
70-599-8099 FUND BALANCE RESERVE	786,934.00	0.00	0.00	786,934.00	0.00
TOTAL TRANSFERS IN	1,052,690.00	4,929.19	4,929.19	1,047,760.81	0.47
TOTAL OTHER SOURCES	1,052,690.00	4,929.19	4,929.19	1,047,760.81	0.47
TOTAL REVENUES	1,052,690.00	4,929.19	4,929.19	1,047,760.81	0.47

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND

COUNCIL

% OF YEAR COMPLETED: 08.33

PAGE: 3

CURRENT CURRENT YEAR TO DATE BUDGET % OF BUDGET PERIOD ACTUAL BALANCE BUDGET EXPENDITURES CONTRACTUAL

PAGE: 4 CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED) AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND

70	-CAPITAL	REPLACEMENT
ADN	NIN	

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY					
70-601-8080 CAPITAL IMPROVEMENTS	15,330.00	0.00	0.00	15,330.00	0.00
70-601-8081 CAPITAL - BUILDING	103,000.00	0.00	0.00	103,000.00	0.00
TOTAL CAPITAL OUTLAY	118,330.00	0.00	0.00	118,330.00	0.00
INTERFUND TRANSFERS					
TOTAL ADMIN	118,330.00	0.00	0.00	118,330.00	0.00

CITY OF SHAVANO PARK PAGE: 5
REVENUE & EXPENSE REPORT (UNAUDITED)

798,560.00 23,867.53 23,867.53 774,692.47 2.99

% OF YEAR COMPLETED: 08.33

AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND PUBLIC WORKS

TOTAL PUBLIC WORKS

EXPENDITURES	CURRENT	CURRENT	YEAR TO DATE	BUDGET	% OF
	BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
CAPITAL OUTLAY 70-603-8050 CAPITAL - VEHICLES 70-603-8060 CAPITAL - EQUIPMENT	40,000.00 29,060.00	0.00 19,386.00	0.00 19,386.00	40,000.00 9,674.00	0.00 66.71
70-603-8080 CAPITAL-IMPROVEMENT PROJECT	729,500.00	4,481.53	4,481.53	725,018.47	0.61
TOTAL CAPITAL OUTLAY	798,560.00	23,867.53	23,867.53	774,692.47	2.99
INTERFUND TRANSFERS					

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

70 -CAPITAL REPLACEMENT FUND

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FIRE			

% OF YEAR COMPLETED: 08.33

PAGE: 6

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CAPITAL OUTLAY 70-604-8040 CAPITAL - PPE EQUIPMENT TOTAL CAPITAL OUTLAY	135,800.00 135,800.00	4,988.26 4,988.26	4,988.26 4,988.26	130,811.74 130,811.74	3.67 3.67
INTERFUND TRANSFERS					
TOTAL FIRE	135,800.00	4,988.26	4,988.26	130,811.74	3.67

CITY OF SHAVANO PARK AS OF: OCTOBER 31ST, 2018

PAGE: 7 REVENUE & EXPENSE REPORT (UNAUDITED)

70 -CAPITAL REPLACEMENT FUND POLICE

% OF YEAR COMPLETED: 08.33

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
CONTRACTUAL INTERFUND TRANSFERS					
TOTAL EXPENDITURES	1,052,690.00	28,855.79	28,855.79	1,023,834.21	2.74
REVENUES OVER/(UNDER) EXPENDITURES	0.00 (	23,926.60)(	23,926.60)	23,926.60	0.00

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITE

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

43,166.00 ( 19,386.00) ( 19,386.00) 62,552.00 44.91-

PAGE: 1

% OF YEAR COMPLETED: 08.33

72 -WATER CAPITAL REPLACEMENT FINANCIAL SUMMARY

REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER (USES)

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
NON-DEPARTMENTAL	71,946.00	0.00	0.00	71,946.00	0.00
TOTAL REVENUES	71,946.00	0.00	0.00	71,946.00	0.00
EXPENDITURE SUMMARY					
WATER DEPARTMENT	28,780.00	19,386.00	19,386.00	9,394.00	67.36
TOTAL EXPENDITURES	28,780.00	19,386.00	19,386.00	9,394.00	67.36
REVENUES OVER/(UNDER) EXPENDITURES	43,166.00 (	19,386.00)(	19,386.00)	62,552.00	44.91-

CITY OF SHAVANO PARK

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

72 -WATER CAPITAL REPLACEMENT

FINANCIAL SUMMARY
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% OF YEAR COMPLETED: 08.33

PAGE: 2

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL					
TRANSFERS IN 72-599-8020 TRANSFER FROM WATER FUND TOTAL TRANSFERS IN	71,946.00 71,946.00	0.00	0.00	71,946.00 71,946.00	0.00
TOTAL NON-DEPARTMENTAL	71,946.00	0.00	0.00	71,946.00	0.00
TOTAL REVENUES	71,946.00	0.00	0.00	71,946.00	0.00

CITY OF SHAVANO PARK

PAGE: 3 REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

CURRENT CURRENT YEAR TO DATE BUDGET % OF

72 -WATER CAPITAL REPLACEMENT WATER DEPARTMENT

% OF YEAR COMPLETED: 08.33

EXPENDITURES	BUDGET	PERIOD	ACTUAL	BALANCE	BUDGET
CONTRACTUAL _					
CAPITAL OUTLAY					
INTERFUND TRANSFERS					
72-606-9020 TRANSFER TO WATER UTILITY TOTAL INTERFUND TRANSFERS	28,780.00 28,780.00	19,386.00 19,386.00	19,386.00 19,386.00	9,394.00 9,394.00	
TOTAL WATER DEPARTMENT	28,780.00	19,386.00	19,386.00	9,394.00	67.36
TOTAL EXPENDITURES =	•	19,386.00	•	9,394.00	
REVENUES OVER/(UNDER) EXPENDITURES =	43,166.00 (	19,386.00)(	19,386.00)	62,552.00	44.91-
OTHER FINANCING SOURCES _					
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER USES	43,166.00 (	19,386.00)(	19,386.00)	62,552.00	44.91-
=					======

CITY OF SHAVANO PARK
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018

75 -PET DOC & RESCUE FUND FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

PAGE: 1

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY					
ADMINISTRATION	0.00	3.15	3.15	( 3.15)	0.00
TOTAL REVENUES	0.00	3.15	3.15	( 3.15)	0.00
EXPENDITURE SUMMARY					
REVENUES OVER/(UNDER) EXPENDITURES	0.00	3.15	3.15	( 3.15)	0.00

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2018 PAGE: 2

75 -PET DOC & RESCUE FUND FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
ADMINISTRATION					
TAXES					
MISC./GRANTS/INTEREST 75-599-7000 INTERES INCOME	0.00	3.15	3.15 (	3.15)	0.00
TOTAL MISC./GRANTS/INTEREST	0.00	3.15	3.15 (	3.15)	
TOTAL ADMINISTRATION	0.00	3.15	3.15 (	3.15)	0.00
TOTAL REVENUES	0.00	3.15	3.15 (	3.15)	0.00

CITY OF SHAVANO PARK REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2018

75 -PET DOC & RESCUE FUND ADMINISTRATION

% OF YEAR COMPLETED: 08.33

PAGE: 3

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
PERSONNEL					
					======
REVENUES OVER/(UNDER) EXPENDITURES	0.00	3.15	3.15	( 3.15)	0.00

C O U N C I L A/P R E P O R T

DESCRIPTION FUND PAGE: 1

DESCRIPTION FUND DEPARTMENT AMOUNT\_

						_
10/02/18 AN	THONY DELAGARZA	NNO 2018-SUPERHEROES	GENERAL	FUND	CITY COUNCIL	150.00
10/02/18 AM		FACE PAINTING-NNO 2018	GENERAL	FUND	CITY COUNCIL	180.00
10/02/18 RA		NNO 2018-DJ	GENERAL		CITY COUNCIL	250.00
10/04/18 TX		00089527162015EM5059	GENERAL		NON-DEPARTMENTAL	69.23
10/04/18 TX		0012999273 DAVIS	GENERAL		NON-DEPARTMENTAL	366.86
	L INTERGOVERNMENTAL RISK POOL	2018/2019	GENERAL		NON-DEPARTMENTAL	62,502.44
1 1	MA - VANTAGEPOINT TRANSFER-457	ICMA-FLAT AMOUNTS	GENERAL		NON-DEPARTMENTAL	2,093.08
10/04/18 TM		EMPLOYEE AND EMPLOYER CONT			NON-DEPARTMENTAL	7,625.14
10/04/18 TM		EMPLOYEE AND EMPLOYER CONT			NON-DEPARTMENTAL	7,567.02
1 1	L MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN	GENERAL		NON-DEPARTMENTAL	66.94
	L MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN	GENERAL		NON-DEPARTMENTAL	66.94
	L MULTISTATE IEBP	P85-70-40 FAMILY BUYDOWN	GENERAL		NON-DEPARTMENTAL	455.22
	L MULTISTATE IEBP L MULTISTATE IEBP	P85-70-40 FAMILY BUYDOWN	GENERAL		NON-DEPARTMENTAL	455.22 245.22
		PLAN 2 SPOUSE BUY DOWN PLAN 2 SPOUSE BUY DOWN	GENERAL		NON-DEPARTMENTAL NON-DEPARTMENTAL	245.22
	L MULTISTATE IEBP L MULTISTATE IEBP	3-P85-20-30 CHILD BUY DOWN	GENERAL		NON-DEPARTMENTAL	136.89
						136.89
	L MULTISTATE IEBP L MULTISTATE IEBP	3-P85-20-30 CHILD BUY DOWN 4-P85-50-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL NON-DEPARTMENTAL	165.83
	L MULTISTATE IEBP	4-P85-50-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL	165.83
	L MULTISTATE IEBP	7-P85-150-40 - CHILD BUY D			NON-DEPARTMENTAL	23.37
	L MULTISTATE IEBP	7-P85-150-40 - CHILD BUY D			NON-DEPARTMENTAL	23.37
	L MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL	412.94
	L MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL	234.88
	L MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY			NON-DEPARTMENTAL	1,059.09
	L MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL		NON-DEPARTMENTAL	1,237.15
	L MULTISTATE IEBP	8-P85-250-30 - FAMILY HSA	GENERAL		NON-DEPARTMENTAL	845.40
	L MULTISTATE IEBP	8-P85-250-30 - FAMILY HSA	GENERAL		NON-DEPARTMENTAL	845.40
10/04/18 TM	L MULTISTATE IEBP	ADJUSTMENT	GENERAL	FUND	NON-DEPARTMENTAL	591.27-
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL	FUND	NON-DEPARTMENTAL	61.25
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL	FUND	NON-DEPARTMENTAL	61.25
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	233.17
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	233.17
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	28.80
10/04/18 TM	L MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	28.80
10/04/18 TM	L MULTISTATE IEBP	HSA Contribution	GENERAL	FUND	NON-DEPARTMENTAL	949.61
10/04/18 TM	L MULTISTATE IEBP	HSA Contribution	GENERAL	FUND	NON-DEPARTMENTAL	949.61
10/04/18 TM	L MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	10.00
10/04/18 TM	L MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	10.00
10/04/18 TM	L MULTISTATE IEBP	LIFE-VOLUNTARY	GENERAL	FUND	NON-DEPARTMENTAL	203.35
10/04/18 TM	L MULTISTATE IEBP	LIFE-VOLUNTARY	GENERAL	FUND	NON-DEPARTMENTAL	192.82
10/04/18 TM	L MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	78.54
	L MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL		NON-DEPARTMENTAL	78.54
10/04/18 CI	VIL SYSTEMS INC	CIVIL SYSTEMS INC	GENERAL	FUND	NON-DEPARTMENTAL	63.00-
10/04/18 CI	VIL SYSTEMS INC	CIVIL SYSTEMS INC	GENERAL	FUND	NON-DEPARTMENTAL	34.50-
	NEBARGER, GOGGAN, BLAIR & SAMPSON, L		GENERAL		NON-DEPARTMENTAL	1,916.99
	CORDS CONSULTANTS	SHRED DAY 9/22/18	GENERAL		CITY COUNCIL	700.00
	RCERERS APPRINTICE	BUSINESS CARDS	GENERAL		CITY COUNCIL	84.00
	L INTERGOVERNMENTAL RISK POOL	2018/2019	GENERAL		CITY ADMINISTRATION	9,178.17
	NTON, NAVARRO, ROCHA, BERNAL, HYDE &		GENERAL		CITY ADMINISTRATION	1,380.00
10/04/18 TM		EMPLOYEE AND EMPLOYER CONT			CITY ADMINISTRATION	2,177.71
10/04/18 TM		EMPLOYEE AND EMPLOYER CONT			CITY ADMINISTRATION	2,177.71
	CORDS CONSULTANTS	DOCUMENT STORAGE	GENERAL		CITY ADMINISTRATION	594.00
	CORDS CONSULTANTS	RECORDS CONSULTANTS	GENERAL		CITY ADMINISTRATION	70.00
• i i i / i i / i / i / S − TiMi	L MULTISTATE IEBP	P85-70-40 FAMILY BUYDOWN			CITY ADMINISTRATION	276.50
10/04/18 TM	L MULTISTATE IEBP L MULTISTATE IEBP	P85-70-40 FAMILY BUYDOWN 4-P85-50-30 EMPLOYEE ONLY			CITY ADMINISTRATION CITY ADMINISTRATION	276.50 218.18

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AMOUNT\_

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10/04/18 TML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONL	Y GENERAL FUND	CITY ADMINISTRATION	218.18
10/04/18 TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUND	S GENERAL FUND	CITY ADMINISTRATION	58.32
10/04/18 TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUND	S GENERAL FUND	CITY ADMINISTRATION	58.32
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - CHILD BUY	D GENERAL FUND	CITY ADMINISTRATION	271.95
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - CHILD BUY	D GENERAL FUND	CITY ADMINISTRATION	271.95
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	. GENERAL FUND	CITY ADMINISTRATION	154.51
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	GENERAL FUND	CITY ADMINISTRATION	154.51
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY HS	A GENERAL FUND	CITY ADMINISTRATION	154.51
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY HS	A GENERAL FUND	CITY ADMINISTRATION	154.51
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 CHILD-HSA F	UN GENERAL FUND	CITY ADMINISTRATION	4.55
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 CHILD-HSA F	UN GENERAL FUND	CITY ADMINISTRATION	4.55
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FU	ND GENERAL FUND	CITY ADMINISTRATION	121.99
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FU	ND GENERAL FUND	CITY ADMINISTRATION	121.99
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 FAMILY-HSA	FU GENERAL FUND	CITY ADMINISTRATION	121.99
10/04/18 TML MULTISTATE IEBP	8-P85-250-30 FAMILY-HSA	FU GENERAL FUND	CITY ADMINISTRATION	121.99
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL FUND	CITY ADMINISTRATION	18.31
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL FUND	CITY ADMINISTRATION	18.31
10/04/18 TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	14.22
10/04/18 TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	14.22
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL FUND	CITY ADMINISTRATION	63.96
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL FUND	CITY ADMINISTRATION	63.96
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL FUND	CITY ADMINISTRATION	19.02
10/04/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL FUND	CITY ADMINISTRATION	19.02
10/04/18 TML MULTISTATE IEBP	HRA/HSA FEE	GENERAL FUND	CITY ADMINISTRATION	7.40
10/04/18 TML MULTISTATE IEBP	HRA/HSA FEE	GENERAL FUND	CITY ADMINISTRATION	7.40
10/04/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	16.60
10/04/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	16.60
10/04/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	CITY ADMINISTRATION	3.32
10/04/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	CITY ADMINISTRATION	3.32
10/04/18 TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	6.76
10/04/18 TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL FUND	CITY ADMINISTRATION	6.76
10/04/18 TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL FUND	CITY ADMINISTRATION	15.21
10/04/18 TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL FUND	CITY ADMINISTRATION	15.21
10/04/18 J&M PRINTING INC.	NNO FLYERS	GENERAL FUND	CITY ADMINISTRATION	280.00
10/04/18 J&M PRINTING INC.	NNO FLYERS	GENERAL FUND	CITY ADMINISTRATION	280.00
10/04/18 J&M PRINTING INC.	NNO FLYERS	GENERAL FUND	CITY ADMINISTRATION	175.00
10/04/18 KFW ENGINEERS	T/O#8 MUNI TRACT GEO SVC		CITY ADMINISTRATION	2,500.00
10/04/18 KFW ENGINEERS	DIRECT REIMBURSEABLES	GENERAL FUND	CITY ADMINISTRATION	35.20
10/04/18 BARCOM TECHNOLOGY	SET UP FEE	GENERAL FUND	CITY ADMINISTRATION	900.00
10/04/18 BARCOM TECHNOLOGY	SEPT BACKUP	GENERAL FUND	CITY ADMINISTRATION	730.00
10/04/18 BARCOM TECHNOLOGY	CONTRACT FEE-OCTOBER	GENERAL FUND	CITY ADMINISTRATION	1,920.00
10/04/18 BARCOM TECHNOLOGY	SEPT. CONTRACT FEE	GENERAL FUND	CITY ADMINISTRATION	1,152.00
10/04/18 BARCOM TECHNOLOGY	ONBOARDING FEE	GENERAL FUND	CITY ADMINISTRATION	3,575.00
10/04/18 NATIONAL DRILL & TRENCH	ELECTRICAL OUTLET BOX	GENERAL FUND	CITY ADMINISTRATION	9,500.00
10/04/16 NATIONAL DRILL & TRENCH 10/04/18 SORCERERS APPRINTICE	BUSINESS CARDS	GENERAL FUND	CITY ADMINISTRATION	42.00
10/04/18 SORCERERS APPRINTICE	BUSINESS CARDS	GENERAL FUND	CITY ADMINISTRATION	42.00
10/04/18 SORCERERS APPRINTICE	BUSINESS CARDS	GENERAL FUND	CITY ADMINISTRATION	42.00
10/04/18 SORCERERS APPRINTICE	LEAVE FORMS	GENERAL FUND	CITY ADMINISTRATION	97.00
10/04/18 TML INTERGOVERNMENTAL RI		GENERAL FUND	MUNICIPAL COURT	101.98
10/04/18 TML INTERGOVERNMENTAL RI		GENERAL FUND	MUNICIPAL COURT	50.99
10/04/18 TML INTERGOVERNMENTAL RI 10/04/18 TMRS	EMPLOYEE AND EMPLOYER CO		MUNICIPAL COURT	234.45
10/04/18 TMRS 10/04/18 TML MULTISTATE IEBP	EMPLOYEE AND EMPLOYER CO LIFE-EMPLOYEE ONLY		MUNICIPAL COURT	234.45 3.32
10/04/18 TML MOLTISTATE 1EBP	LIFE-EMPLOYEE ONLY LIFE-EMPLOYEE ONLY	GENERAL FUND GENERAL FUND	MUNICIPAL COURT MUNICIPAL COURT	3.32
			PUBLIC WORKS/GOV. BLDG	
10/04/18 TML INTERGOVERNMENTAL RI 10/04/18 TML INTERGOVERNMENTAL RI		GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	3,701.86 1,835.63
10/04/10 IFIL INTERGOVERNMENTAL RI	2010/2013	GENERAL FUND	FUBLIC WURKS/GUV. BLDG	1,000.00

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10/04/18 TH 10/04/18 TH 10/04/18 VH 10/04/18 UH 10/04/18 TH	MRS	AT&T MOBILITY EMPLOYEE AND EMPLOYER CONT	GENERAL	FUND	PUBLIC WORKS/GOV.	DIDC	
10/04/18 TH 10/04/18 VH 10/04/18 TH 10/04/18 TH		EMPLOYEE AND EMPLOYER CONT			robbito morato, cov.	BTDG	27.11
10/04/18 V: 10/04/18 U: 10/04/18 T:	MRS	CONI	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	1,010.02
10/04/18 U 10/04/18 T		EMPLOYEE AND EMPLOYER CONT	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	1,011.78
10/04/18 T	ERIZON	MDT'S-PW	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	19.00
	S BANK VOYAGER FLEET SYSTEM	FLEET FUEL-PW	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	221.48
10/04/18 T	ML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	103.45
10,01,10 1.	ML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	103.45
10/04/18 T	ML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	27.65
10/04/18 T	ML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	27.65
10/04/18 T	ML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	169.36
10/04/18 T	ML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	169.36
10/04/18 T	ML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	105.49
10/04/18 T	ML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	105.49
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	309.02
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	309.02
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	144.32
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	144.32
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	243.98
10/04/18 T	ML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	243.98
10/04/18 T	ML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	49.32
10/04/18 T	ML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	49.32
10/04/18 T	ML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	11.12
10/04/18 T	ML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	11.12
10/04/18 T	ML MULTISTATE IEBP	HRA/HSA FEE	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	6.41
10/04/18 T	ML MULTISTATE IEBP	HRA/HSA FEE	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	6.41
10/04/18 T	ML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	4.96
10/04/18 T	ML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	4.96
10/04/18 T	ML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	8.28
10/04/18 T	ML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	8.28
10/04/18 T	ML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	11.72
10/04/18 T	ML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	11.72
10/04/18 T	ML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	2.64
10/04/18 T	ML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	2.64
		JANITORIAL SVCS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	652.39
10/04/18 K	FW ENGINEERS	T/O #9 ELECTRONIC ARCHIVIN	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	1,375.00
10/04/18 N	ORTHERN TOOL AND EQUIPMENT CO.	LIGHT KIT , LED TESTER	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	67.98
	~	SMALL TOOLS VARIOUS	GENERAL		PUBLIC WORKS/GOV.		200.30
		NEON SHIRTS, CAPS	GENERAL	FUND	PUBLIC WORKS/GOV.		86.75
		UNIFORMS AND EQUIPMENT	GENERAL		PUBLIC WORKS/GOV.		29.99
		UNIFORMS AND EQUIPMENT	GENERAL		PUBLIC WORKS/GOV.		9.98
-, -, -	~		GENERAL		PUBLIC WORKS/GOV.		374.96
	~	UNIFORMS AND EQUIPMENT	GENERAL		PUBLIC WORKS/GOV.		41.96
	·	A-2 BASE MATERIAL	GENERAL		PUBLIC WORKS/GOV.		218.51
		2018/2019	GENERAL		FIRE DEPARTMENT		18,458.32
		2018/2019	GENERAL		FIRE DEPARTMENT		9,178.17
		AT&T MOBILITY	GENERAL		FIRE DEPARTMENT		188.18
10/04/18 TI		EMPLOYEE AND EMPLOYER CONT			FIRE DEPARTMENT		5,642.28
10/04/18 TI		EMPLOYEE AND EMPLOYER CONT			FIRE DEPARTMENT		5,505.47
10/04/18 V			GENERAL		FIRE DEPARTMENT		257.32-
			GENERAL		FIRE DEPARTMENT		1,021.37
			GENERAL		FIRE DEPARTMENT		276.50
		PLAN 2 CHILD BUY DOWN	GENERAL		FIRE DEPARTMENT		276.50
		PLAN EE ONLY	GENERAL		FIRE DEPARTMENT		195.13
			GENERAL		FIRE DEPARTMENT		195.13
			GENERAL		FIRE DEPARTMENT		81.37
10/04/18 T	ML MULTISTATE IEBP	2 EMP-HRA FUNDS	GENERAL	FUND	FIRE DEPARTMENT		81.37

COUNCIL A/P REPORT

DESCRIPTION FUND DEPARTMENT

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AMOUNT\_

	TML MULTISTATE		PLAN 2 SPOUSE BUY DOWN	GENERAL			DEPARTMENT	276.	
., . , .	TML MULTISTATE			GENERAL			DEPARTMENT	276.	
	TML MULTISTATE		7-P85-150-40 - CHILD BUY D			FIRE	DEPARTMENT	276.	
	TML MULTISTATE		7-P85-150-40 - CHILD BUY D				DEPARTMENT	276.	
	TML MULTISTATE		7-P85-150-40 - EMPLOYEE ON				DEPARTMENT	170.	
	TML MULTISTATE		7-P85-150-40 - EMPLOYEE ON				DEPARTMENT	170.	
.,.,.	TML MULTISTATE		7-P85-150-40 - EMP HSA FUN				DEPARTMENT	106.	
	TML MULTISTATE		7-P85-150-40 - EMP HSA FUN				DEPARTMENT	106.	
	TML MULTISTATE		8-P85-250-30 - EMP ONLY	GENERAL			DEPARTMENT	1,545.	
	TML MULTISTATE		8-P85-250-30 - EMP ONLY	GENERAL			DEPARTMENT	1,545.	
	TML MULTISTATE		8-P85-250-30 - FAMILY BUY			FIRE	DEPARTMENT	276.	
	TML MULTISTATE			GENERAL			DEPARTMENT	276.	
	TML MULTISTATE			GENERAL			DEPARTMENT	154.	
., . , .	TML MULTISTATE		8-P85-250-30 - FAMILY HSA				DEPARTMENT	154.	
.,.,	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND				DEPARTMENT	1,219.	
	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND				DEPARTMENT	1,219.	
	TML MULTISTATE		8-P85-250-30 FAMILY-HSA FU			FIRE	DEPARTMENT	121.	
	TML MULTISTATE		8-P85-250-30 FAMILY-HSA FU				DEPARTMENT	121.	
10/04/18	TML MULTISTATE	IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	170.	64
10/04/18	TML MULTISTATE	IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	170.	64
10/04/18	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	FIRE	DEPARTMENT	85.	
10/04/18	TML MULTISTATE	IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	FIRE	DEPARTMENT	85.	28
	TML MULTISTATE		DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	FIRE	DEPARTMENT	19.	
10/04/18	TML MULTISTATE	IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	FIRE	DEPARTMENT	19.	02
10/04/18	TML MULTISTATE	IEBP	HRA/HSA FEE	GENERAL	FUND	FIRE	DEPARTMENT	25.	90
10/04/18	TML MULTISTATE	IEBP	HRA/HSA FEE	GENERAL	FUND	FIRE	DEPARTMENT	25.	90
10/04/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	39.	84
10/04/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	39.	84
10/04/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	FIRE	DEPARTMENT	16.	60
10/04/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	FIRE	DEPARTMENT	16.	60
10/04/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	40.	56
10/04/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	FIRE	DEPARTMENT	40.	56
10/04/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	FIRE	DEPARTMENT	25.	35
10/04/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	FIRE	DEPARTMENT	25.	35
10/04/18	NAFECO, INC.		REPLACEMENT BOOTS	GENERAL	FUND	FIRE	DEPARTMENT	309.	25
10/04/18	NAFECO, INC.		WILDLAND BACKPACK	GENERAL	FUND	FIRE	DEPARTMENT	210.	00
10/04/18	NAFECO, INC.		WILDLAND FIRE SHELTER	GENERAL	FUND	FIRE	DEPARTMENT	474.	00
10/04/18	NAFECO, INC.		AKRON BUMPER RING	GENERAL	FUND	FIRE	DEPARTMENT	63.	00
10/04/18	FARRWEST ENVIRO	NMENTAL SUPPLY INC	MICROPHONE MOUNTS	GENERAL	FUND	FIRE	DEPARTMENT	139.	80
10/04/18	ALAMO TEES & AD	OVERTISING	UNFIRORMS	GENERAL	FUND	FIRE	DEPARTMENT	855.	50
10/04/18	CAP FLEET UPFIT	TTERS, LLC	DASH CAM INSTALL	GENERAL	FUND	FIRE	DEPARTMENT	520.	00
10/04/18	VALVOLINE INC		OIL CHANGE	GENERAL	FUND	FIRE	DEPARTMENT	63.	73
10/04/18	LONE STAR EMERG	SENCY GROUP	SERVICE ENGINE LIGHT REPAI	GENERAL	FUND	FIRE	DEPARTMENT	3,362.	23
10/04/18	RIVER CITY LOCK	K & KEY	REPLACEMENT DOOR LOCK	GENERAL	FUND	FIRE	DEPARTMENT	1,078.	00
10/04/18	BOUND TREE MEDI	ICAL LLC	MEDICAL SUPPLIES	GENERAL	FUND	FIRE	DEPARTMENT	1,007.	19
10/04/18	BOUND TREE MEDI	ICAL LLC	MEDICAL SUPPLIES	GENERAL	FUND	FIRE	DEPARTMENT	1,423.	39
10/04/18	Max-Air		EQUIP REPAIR	GENERAL	FUND	FIRE	DEPARTMENT	187.	95
10/04/18	SORCERERS APPRI	INTICE	BUSINESS CARDS	GENERAL	FUND	FIRE	DEPARTMENT	130.	00
	ALTEX ELECTRONI		COMPUTER SPEAKERS	GENERAL	FUND	FIRE	DEPARTMENT	49.	95
10/04/18		•	UNIFORMS	GENERAL			DEPARTMENT	19.	
10/04/18	ZOLL Medical Co		AED MACHINES	GENERAL			DEPARTMENT	1,565.	
	Knapp Chevrolet	-	NEW AMBULANCE	GENERAL			DEPARTMENT	161,047.	
			RADIO CHARGER BASE	GENERAL			DEPARTMENT	356.	
		MENTAL RISK POOL	2018/2019	GENERAL			CE DEPARTMENT	16,316.	
		MENTAL RISK POOL	2018/2019	GENERAL			CE DEPARTMENT	7,444.	
10/04/18			EMPLOYEE AND EMPLOYER CONT				CE DEPARTMENT	5,902.	
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AMOUNT\_

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10/04/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL	FUND	POLICE	DEPARTMENT	5,923.61
10/04/18	TEXAS POLICE CHIEFS ASSOCIATION FOUNDA	2019 MEMBERSHIP - LACY	GENERAL	FUND	POLICE	DEPARTMENT	234.00
10/04/18	GOODYEAR AUTO SERVICE CTR.	OIL CHANGE, TIRES	GENERAL	FUND	POLICE	DEPARTMENT	458.04
10/04/18	GOODYEAR AUTO SERVICE CTR.	OIL CHANGE UNIT 518	GENERAL	FUND	POLICE	DEPARTMENT	61.56
10/04/18	VERIZON	MDT'S-PD	GENERAL	FUND	POLICE	DEPARTMENT	219.78
10/04/18	VERIZON	MDT'S-PD	GENERAL	FUND	POLICE	DEPARTMENT	455.88
10/04/18	DAVIS & STANTON	DAVIS & STANTON	GENERAL	FUND	POLICE	DEPARTMENT	221.00
10/04/18	US BANK VOYAGER FLEET SYSTEM	FLEET FUEL-PD	GENERAL	FUND	POLICE	DEPARTMENT	3,540.78
	TML MULTISTATE IEBP	3-P85-20-30 CHILD BUY DOWN			POLICE	DEPARTMENT	276.50
., . , .	TML MULTISTATE IEBP	3-P85-20-30 CHILD BUY DOWN			POLICE	DEPARTMENT	276.50
	TML MULTISTATE IEBP	3 -P85-20-30 EE ONLY	GENERAL		POLICE	DEPARTMENT	234.88
	TML MULTISTATE IEBP	3 -P85-20-30 EE ONLY	GENERAL			DEPARTMENT	234.88
	TML MULTISTATE IEBP	3 P85-2-30 HRA FUNDS	GENERAL			DEPARTMENT	41.62
	TML MULTISTATE IEBP	3 P85-2-30 HRA FUNDS	GENERAL			DEPARTMENT	41.62
	TML MULTISTATE IEBP	4-P85-50-30 - CHILD HRA	GENERAL			DEPARTMENT	218.18
10/04/18	TML MULTISTATE IEBP	4-P85-50-30 - CHILD HRA	GENERAL	FUND	POLICE	DEPARTMENT	218.18
	TML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY				DEPARTMENT	218.18
	TML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY				DEPARTMENT	218.18
10/04/18	TML MULTISTATE IEBP	4-P85-50-30 CHILD HRA FUND	GENERAL	FUND	POLICE	DEPARTMENT	58.32
	TML MULTISTATE IEBP	4-P85-50-30 CHILD HRA FUND			POLICE	DEPARTMENT	58.32
., . , .	TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS			POLICE	DEPARTMENT	58.32
	TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	POLICE	DEPARTMENT	58.32
., . , .	TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON				DEPARTMENT	170.38
10/04/18	TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	POLICE	DEPARTMENT	170.38
	TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	106.12
., . , .	TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN			POLICE	DEPARTMENT	106.12
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - CHILD BUY D			POLICE	DEPARTMENT	543.90
	TML MULTISTATE IEBP	8-P85-250-30 - CHILD BUY D				DEPARTMENT	543.90
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	GENERAL	FUND	POLICE	DEPARTMENT	154.51
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - CHILD HRA	GENERAL	FUND	POLICE	DEPARTMENT	154.51
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	POLICE	DEPARTMENT	1,390.59
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	POLICE	DEPARTMENT	1,390.59
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	POLICE	DEPARTMENT	553.00
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	POLICE	DEPARTMENT	553.00
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	9.10
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	9.10
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL	FUND	POLICE	DEPARTMENT	1,219.90
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL	FUND	POLICE	DEPARTMENT	1,219.90
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL	FUND	POLICE	DEPARTMENT	73.24
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE CHILD	GENERAL	FUND	POLICE	DEPARTMENT	73.24
10/04/18	TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	POLICE	DEPARTMENT	170.64
10/04/18	TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL		POLICE	DEPARTMENT	170.64
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	POLICE	DEPARTMENT	63.96
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	POLICE	DEPARTMENT	63.96
	TML MULTISTATE IEBP	HRA/HSA FEE	GENERAL			DEPARTMENT	31.45
	TML MULTISTATE IEBP	HRA/HSA FEE	GENERAL	FUND		DEPARTMENT	31.45
	TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL		POLICE	DEPARTMENT	49.80
10/04/18	TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	POLICE	DEPARTMENT	49.80
10/04/18	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND		DEPARTMENT	13.28
10/04/18	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	POLICE	DEPARTMENT	13.28
10/04/18	TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	POLICE	DEPARTMENT	43.94
10/04/18	TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL	FUND	POLICE	DEPARTMENT	43.94
	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	POLICE	DEPARTMENT	30.42
10/04/18	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	POLICE	DEPARTMENT	30.42
10/04/18	GT DISTRIBUTORS, INC.	HOLSTER	GENERAL	FUND	POLICE	DEPARTMENT	87.26
10/04/18	FLEET SAFETY	GRAPHICS UNIT 516	GENERAL	FUND	POLICE	DEPARTMENT	1,896.00
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DESCRIPTION

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FUND DEPARTMENT

AMOUNT\_

	WILLIAM R LACY	AUDITS AND INSPECTIONS	GENERAL FUND	POLICE DEPARTMENT	129.00
	WILLIAM R LACY LOCKHILL RETAIL, INC	AUDITS AND INSPECTIONS CAR WASH	GENERAL FUND GENERAL FUND	POLICE DEPARTMENT POLICE DEPARTMENT	467.55 76.00
	CAP FLEET UPFITTERS, LLC	UPDATE EQUIPMENT PD UNITS		POLICE DEPARTMENT	9,962.00
	CAP FLEET UPFITTERS, LLC		GENERAL FUND	POLICE DEPARTMENT	3,435.00
	CAP FLEET UPFITTERS, LLC	NOPTIC PURCHACE & INSTALL		POLICE DEPARTMENT	1,139.00
	CAP FLEET UPFITTERS, LLC	PARROT BLUETOOTH CAR KIT	GENERAL FUND	POLICE DEPARTMENT	862.46
10/04/18	CAP FLEET UPFITTERS, LLC	PARROT BT CAR KIT UNIT 521	GENERAL FUND	POLICE DEPARTMENT	301.00
10/04/18	CAP FLEET UPFITTERS, LLC	RETURNS	GENERAL FUND	POLICE DEPARTMENT	4,483.00-
10/04/18	ALTEX ELECTRONICS, LTD.	USB MULTIPORT HUBS	GENERAL FUND	POLICE DEPARTMENT	20.97
10/04/18	SHAVANO PARK, PETTY CASH	NNO MATERIALS	GENERAL FUND	POLICE DEPARTMENT	38.87
10/04/18	SHAVANO PARK, PETTY CASH	FOOD FOR INMATE	GENERAL FUND	POLICE DEPARTMENT	4.00
	SHAVANO PARK, PETTY CASH	VEHICLE REGISTRATION	GENERAL FUND	POLICE DEPARTMENT	7.50
	SHAVANO PARK, PETTY CASH	AIR FRESHENER	GENERAL FUND	POLICE DEPARTMENT	5.28
	NARDIS PUBLIC SAFETY	UNIFORMS	GENERAL FUND	POLICE DEPARTMENT	385.46
	Applied Concepts, Inc.	REPAIR LIDAR	GENERAL FUND	POLICE DEPARTMENT	419.00
	THE PRODUCTIVITY CENTER, INC.	TCLEDDS SUBSCRIPT RENWAL	GENERAL FUND	POLICE DEPARTMENT	330.00
	KFW ENGINEERS	PLATTING/REVIEWS	GENERAL FUND	DEVELOPMENT SERVICES	600.00
	CIVIL SYSTEMS INC	CIVIL SYSTEMS INC	GENERAL FUND	DEVELOPMENT SERVICES	558.00
	CIVIL SYSTEMS INC ICMA - VANTAGEPOINT TRANSFER-457	CIVIL SYSTEMS INC ICMA-FLAT AMOUNTS	GENERAL FUND WATER FUND	DEVELOPMENT SERVICES NON-DEPARTMENTAL	28.50 226.92
10/04/18		EMPLOYEE AND EMPLOYER CONT		NON-DEPARTMENTAL	531.55
10/04/18		EMPLOYEE AND EMPLOYER CONT		NON-DEPARTMENTAL	536.62
10/04/18	FANNING, LORI	1-0102-01	WATER FUND	NON-DEPARTMENTAL	236.26
10/04/18	PAYAN, ROBERT & PAT	1-0382-02	WATER FUND	NON-DEPARTMENTAL	250.00
., . , .	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY		NON-DEPARTMENTAL	143.75
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	WATER FUND	NON-DEPARTMENTAL	143.75
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	10.18
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	10.18
10/04/18	TML MULTISTATE IEBP	HSA Contribution	WATER FUND	NON-DEPARTMENTAL	40.80
10/04/18	TML MULTISTATE IEBP	HSA Contribution	WATER FUND	NON-DEPARTMENTAL	40.80
10/04/18	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	NON-DEPARTMENTAL	2.80
	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	NON-DEPARTMENTAL	2.80
	TML MULTISTATE IEBP	LIFE-VOLUNTARY	WATER FUND	NON-DEPARTMENTAL	26.87
	TML MULTISTATE IEBP	LIFE-VOLUNTARY	WATER FUND	NON-DEPARTMENTAL	26.87
	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	2.42
	TML MULTISTATE IEBP TML INTERGOVERNMENTAL RISK POOL	VISION-EMPLOYEE FAMILY 2018/2019	WATER FUND	NON-DEPARTMENTAL	2.42 3,870.13
	TML INTERGOVERNMENTAL RISK POOL	2018/2019	WATER FUND WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	1,886.62
10/04/18		EMPLOYEE AND EMPLOYER CONT		WATER DEPARTMENT	1,043.35
10/04/18		EMPLOYEE AND EMPLOYER CONT		WATER DEPARTMENT	1,053.29
10/04/18		MDT'S-PD	WATER FUND	WATER DEPARTMENT	18.99
	US BANK VOYAGER FLEET SYSTEM	FLEET FUEL-WATER	WATER FUND	WATER DEPARTMENT	316.43
10/04/18	TML MULTISTATE IEBP	3 -P85-20-30 EE ONLY	WATER FUND	WATER DEPARTMENT	234.88
	TML MULTISTATE IEBP	3 -P85-20-30 EE ONLY	WATER FUND	WATER DEPARTMENT	234.88
10/04/18	TML MULTISTATE IEBP	3-P85-20-30 SPOUSE HRA FUN	WATER FUND	WATER DEPARTMENT	41.62
10/04/18	TML MULTISTATE IEBP	3-P85-20-30 SPOUSE HRA FUN	WATER FUND	WATER DEPARTMENT	41.62
10/04/18	TML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	114.73
10/04/18	TML MULTISTATE IEBP	4-P85-50-30 EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	114.73
	TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS	WATER FUND	WATER DEPARTMENT	30.67
	TML MULTISTATE IEBP	4-P85-50-30 EMP-HRA FUNDS		WATER DEPARTMENT	30.67
10/04/18	TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON		WATER DEPARTMENT	171.40
	TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON		WATER DEPARTMENT	171.40
10/04/18			WATER FIIND	WATER DEPARTMENT	106.75
10/04/18 10/04/18	TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN			
10/04/18 10/04/18 10/04/18	TML MULTISTATE IEBP TML MULTISTATE IEBP TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN		WATER DEPARTMENT WATER DEPARTMENT	106.75 154.51

T. A/P REPORT

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DATE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	WATER FUND	WATER DEPARTMENT	154.51
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	WATER FUND	WATER DEPARTMENT	132.18
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	WATER FUND	WATER DEPARTMENT	132.18
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	WATER FUND	WATER DEPARTMENT	121.99
10/04/18	TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	WATER FUND	WATER DEPARTMENT	121.99
10/04/18	TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	50.22
10/04/18	TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	50.22
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	10.20
10/04/18	TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	10.20
	TML MULTISTATE IEBP	HRA/HSA FEE	WATER FUND	WATER DEPARTMENT	6.54
10/04/18	TML MULTISTATE IEBP	HRA/HSA FEE	WATER FUND	WATER DEPARTMENT	6.54
	TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	1.68
	TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	1.68
	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	WATER DEPARTMENT	11.64
	TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	WATER DEPARTMENT	11.64
	TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	11.94
	TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	11.94
	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	2.43
	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	2.43
	TRAC-N- TROL INC	REPAIRS WELL 1	WATER FUND	WATER DEPARTMENT	7,472.57
	TRAC-N- TROL INC	REPAIRS WELL 1	WATER FUND	WATER DEPARTMENT	1,376.85
	NORTHERN TOOL AND EQUIPMENT CO.	TRUCK BOXES	WATER FUND	WATER DEPARTMENT	509.98
	NORTHERN TOOL AND EQUIPMENT CO. NORTHERN TOOL AND EQUIPMENT CO.	NEON SHIRTS, CAPS	WATER FUND	WATER DEPARTMENT	86.75 454.98
		SMALL TOOLS	WATER FUND	WATER DEPARTMENT	145.92
	NORTHERN TOOL AND EQUIPMENT CO. NORTHERN TOOL AND EQUIPMENT CO.	STORAGE ACCESSORIES UNIFORM	WATER FUND WATER FUND	WATER DEPARTMENT	145.92 52.49
10/04/18	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	LIGHTNING DAMAGE REPAIR	WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	240.00
10/04/18		LIGHTNING DAMAGE REPAIR			461.89
10/04/18		TUBING DAMAGE REPAIR	WATER FUND WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	273.50
	J&M PRINTING INC.	NNO FLYERS	CRIME CONTROL DIST		280.00-
	J&M PRINTING INC.	NNO FLYERS	CRIME CONTROL DIST		280.00-
		FIRE PREVENTION POSTERS	CRIME CONTROL DIST		280.00
	J&M PRINTING INC.	NNO FLYERS	CRIME CONTROL DIST		175.00-
	J&M PRINTING INC.	NNO FLYERS	CRIME CONTROL DIST		175.00
	J&M PRINTING INC.	NNO FLYERS	CRIME CONTROL DIST		280.00
	FLEET SAFETY	EQUIP INSTALL UNIT 521	CRIME CONTROL DIST		22,151.44
	SHAVANO PARK, PETTY CASH	NNO MATERIALS	CRIME CONTROL DIST		10.81
	SHAVANO PARK, PETTY CASH	GAME FOR NNO	CHILD SAFETY FUND		59.95
10/04/18	KFW ENGINEERS	T/O#4- DRAINAGE 1,2,12	CAPITAL REPLACEMEN	PUBLIC WORKS	10,800.00
10/04/18	KFW ENGINEERS	T/O#5-DRAINAGE AREA 5	CAPITAL REPLACEMEN		4,000.00
10/04/18	KFW ENGINEERS	DRAINAGE PROJECTS	CAPITAL REPLACEMEN	PUBLIC WORKS	300.00
10/05/18	FROST NATIONAL BANK 941 TAX	FEDERAL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	12,342.08
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	NON-DEPARTMENTAL	1,597.07
10/05/18	CITY OF SHAVANO PARK GF/PAYROLL	GENERAL FUND DUE TO PAYROL	GENERAL FUND	NON-DEPARTMENTAL	83,856.12
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	CITY ADMINISTRATION	213.28
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	MUNICIPAL COURT	24.74
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	104.00
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	FIRE DEPARTMENT	652.74
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	POLICE DEPARTMENT	602.31
10/05/18	FROST NATIONAL BANK 941 TAX	FEDERAL WITHHOLDING	WATER FUND	NON-DEPARTMENTAL	607.33
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	WATER FUND	NON-DEPARTMENTAL	106.71
	CITY OF SHAVANO PARK GF/PAYROLL	WATER FUND DUE TO PAYROLL	WATER FUND	NON-DEPARTMENTAL	5,786.06
10/05/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	WATER FUND	WATER DEPARTMENT	106.71
10/12/18	OMNIBASE SERVICES OF TEXAS LP	QTRLY FEES	GENERAL FUND	NON-DEPARTMENTAL	576.00
	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	SEAT BELT REPORT	GENERAL FUND	NON-DEPARTMENTAL	12.95
10/12/18	Municipal Services Bureau	EMS COLLECTIONS	GENERAL FUND	NON-DEPARTMENTAL	48.18

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DATE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
10/12/18	GE MONEY BANK GE MONEY BANK	HOLIDAY LIGHTS HOLIDAY LIGHTS	GENERAL FUND	CITY COUNCIL	155.50 155.50
	BOB JENKINS PEST CONTROL	BOB JENKINS PEST CONTROL		CITY COUNCIL	249.50
	JOEL DAVID PIERCE KIM LANE	TRIP - AWARDS IN WACO TRIP - AWARDS IN WACO	GENERAL FUND GENERAL FUND	CITY COUNCIL	197.29 197.29
	DRAGO INVESTMENTS LTD	NAME BADGES	GENERAL FUND	CITY COUNCIL	24.00
		NAME BADGES	GENERAL FUND	CITY COUNCIL	24.00
	Randi Wayland	TRIP - AWARDS IN WACO	GENERAL FUND	CITY COUNCIL	197.29
	DENTON, NAVARRO, ROCHA, BERNAL, HYDE &	LEGAL FEES	GENERAL FUND	CITY ADMINISTRATION	2,725.76
	TYLER TECHNOLOGIES, INC. INCODE DIVIS		GENERAL FUND	CITY ADMINISTRATION	8,817.39
10/12/18	TYLER TECHNOLOGIES, INC. INCODE DIVIS	FIXED ASSETS/POSITIVE PAY	GENERAL FUND	CITY ADMINISTRATION	746.85
	BIZDOC, INC.	MONTHLY COPY FEES ADMIN	GENERAL FUND	CITY ADMINISTRATION	275.48
10/12/18		ANNUAL FEE 2019	GENERAL FUND	CITY ADMINISTRATION	385.00
	WILLIAM HILL	ARBOR DAY RECOGNITION	GENERAL FUND	CITY ADMINISTRATION	197.29
	UNIFIRST UNIFIRST	FLOOR MATS FLOOR MATS	GENERAL FUND GENERAL FUND	CITY ADMINISTRATION CITY ADMINISTRATION	32.75 32.75
	UNIFIRST	FLOOR MATS	GENERAL FUND	CITY ADMINISTRATION	32.75
	UNIFIRST	FLOOR MATS	GENERAL FUND	CITY ADMINISTRATION	32.75
10/12/18		FY2018-2019 REPORTING	GENERAL FUND	CITY ADMINISTRATION	3,000.00
10/12/18	BARCOM TECHNOLOGY BARCOM TECHNOLOGY	MONTHLY CONTRACT FEE	GENERAL FUND	CITY ADMINISTRATION	1,920.00
10/12/18		MONTHLY CONTRACT FEE MONTHLY BACK UP FEES	GENERAL FUND	CITY ADMINISTRATION	730.00
	BARCOM TECHNOLOGY	RELOCATE PW ACCESS POINT RELOCATE PD ACCESS POINT	GENERAL FUND	CITY ADMINISTRATION	300.00
	BARCOM TECHNOLOGY	RELOCATE PD ACCESS POINT	GENERAL FUND	CITY ADMINISTRATION	787.00
	BARCOM TECHNOLOGY	UBIQUITI ACCESS POINT WIRING OUTSIDE CH	GENERAL FUND	CITY ADMINISTRATION	440.50
	B. RHODES ELECTRIC, INC. DRAGO INVESTMENTS LTD	WIRING OUTSIDE CH FIESTA MEDALS	GENERAL FUND GENERAL FUND	CITY ADMINISTRATION	3,000.00
		EMPLOYEE PINS	GENERAL FUND	CITY ADMINISTRATION CITY ADMINISTRATION	2,985.00 101.80
	SAFESITE, INC.	DOCUMENT STORAGE	GENERAL FUND	CITY ADMINISTRATION	225.50
	STEPHEN P. TAKAS, JR.	JUDGE-OCT COURT	GENERAL FUND	MUNICIPAL COURT	650.00
10/12/18	TYLER TECHNOLOGIES, INC. INCODE DIVIS	YEARLY MAINTENANCE FEES	GENERAL FUND	MUNICIPAL COURT	4,231.38
10/12/18	TYLER TECHNOLOGIES, INC. INCODE DIVIS	FIXED ASSETS/POSITIVE PAY	GENERAL FUND	MUNICIPAL COURT	92.31
10/12/18	DARRELL S. DULLNIG	PROSECUTER OCT COURT	GENERAL FUND	MUNICIPAL COURT	650.00
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	187.28
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	2,300.55
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	1,000.79
	CITY PUBLIC SERVICE CITY PUBLIC SERVICE	CITY PUBLIC SERVICE CITY PUBLIC SERVICE	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	10.01 1,512.47
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	452.85
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	11.84
10/12/18	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	9.80
10/12/18	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	95.81
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	8.75
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	11.98
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	16.83
	CITY PUBLIC SERVICE CITY PUBLIC SERVICE	CITY PUBLIC SERVICE CITY PUBLIC SERVICE	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	10.37 10.27
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	21.97
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	11.79
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	12.65
	DEWINNE EQUIPMENT CO.	BLADES FOR TOOLS	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	123.09
10/12/18	DEWINNE EQUIPMENT CO.	EQUIPMENT REPAIR	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	55.95
	DEWINNE EQUIPMENT CO.	EQUIP FUEL	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	150.00
		FENCE REPAIR	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	213.64
	HOME DEPOT CREDIT SERVICE	TOOL BOX	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	27.97
	HOME DEPOT CREDIT SERVICE HOME DEPOT CREDIT SERVICE	GLOVES BIADE CET	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG	39.94
10/12/18	HOME DEFOI CREDII SEKVICE	BLADE SET	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	65.39

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10/12/18	O'REILLY AUTO PARTS	LAMPS TRUCK #6	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	15.98
10/12/18	O'REILLY AUTO PARTS	VEHICLE PARTS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	225.23
10/12/18	O'REILLY AUTO PARTS	VEHICLE PART	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	6.99
10/12/18	HANK STORBECK GARAGE, INC.	DUMP TRUCK REPAIRS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG 2	2,678.88
10/12/18	UNIFIRST	UNIFORMS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	26.30
10/12/18	UNIFIRST	JANITORIAL SUPPLIES	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	97.30
10/12/18	UNIFIRST	UNIFORMS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	26.30
10/12/18	UNIFIRST	JANITORIAL	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	157.70
10/12/18	UNIFIRST	UNIFORMS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	26.30
10/12/18	UNIFIRST	JANITORIAL SUPPLIES	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	141.80
10/12/18	UNIFIRST	UNIFORMS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	26.30
10/12/18	MAGNUM CUSTOM TRAILER MFG CO INC	EQUIPMENT FOR TRAILER	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	317.60
10/12/18	NEUSE PAVING AND HAULING LLC	TRANSPORT OF BASE MATERIAL	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	225.00
	JB DISTRIBUTING	SOLAR 2 WATT W LUGS	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	179.90
		A-2 BASE MATERIAL	GENERAL		PUBLIC WORKS/GOV.		235.08
10/12/18			GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG 1	,993.06
		WATER BILL PW	GENERAL	FUND	PUBLIC WORKS/GOV.	BLDG	13.88
		WATER BILL CITY HALL	GENERAL		PUBLIC WORKS/GOV.	BLDG 1	,932.81
10/12/18	DEWINNE EQUIPMENT CO.	EQUIP FUEL	GENERAL	FUND	FIRE DEPARTMENT		300.00
			GENERAL		FIRE DEPARTMENT		4.50-
			GENERAL		FIRE DEPARTMENT		31.97
., , .	HOME DEPOT CREDIT SERVICE		GENERAL		FIRE DEPARTMENT		19.98
		COMPRESSOR REPAIR	GENERAL		FIRE DEPARTMENT		14.97
			GENERAL		FIRE DEPARTMENT		742.75
	HANK STORBECK GARAGE, INC.	REPAIRS E139 VEHICLE INSPECTION	GENERAL		FIRE DEPARTMENT		552.16
			GENERAL		FIRE DEPARTMENT		7.00
		MEDICAL OXYGEN	GENERAL		FIRE DEPARTMENT		33.50
			GENERAL		FIRE DEPARTMENT		450.00
		REPLACEMENT BATTERY MOWER			FIRE DEPARTMENT		51.96
		WATER BILL FD	GENERAL		FIRE DEPARTMENT		137.74
	TYLER TECHNOLOGIES, INC. INCODE DIVIS		GENERAL		POLICE DEPARTMENT	۲	3,448.86
	, , , , , , , , , , , , , , , , , , ,	MONTHLY COPY FEES PD	GENERAL		POLICE DEPARTMENT		143.30
	INTERSTATE BATTERIES	CAR BATTERY UNIT 514	GENERAL		POLICE DEPARTMENT		277.75
	INTERN'L ASSOC OF LAW ENFORCEMENT FIR LEXISNEXIS RISK SOLUTIONS		GENERAL		POLICE DEPARTMENT		55.00 33.00
		LEXISNEXIS RISK SOLUTIONS			POLICE DEPARTMENT		
	Texas Police Association		GENERAL		POLICE DEPARTMENT	1	30.00
		ANIMAL CONTROL ANIMAL CONTROL	GENERAL		POLICE DEPARTMENT		1,000.00 1,000.00
		HEALTH INSPECTIONS	GENERAL GENERAL		POLICE DEPARTMENT DEVELOPMENT SERVIC		180.00
			GENERAL		DEVELOPMENT SERVIC		3,800.00
		PLAN REVIEWS	GENERAL		DEVELOPMENT SERVIC		
			WATER FU		WATER DEPARTMENT	E5	250.00 304.75
			WATER FU		WATER DEPARTMENT		229.90
			WATER FU		WATER DEPARTMENT		12.14
		CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		160.75
		CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		23.77
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		493.96
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		18.64
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT	2	2,093.63
	CITY PUBLIC SERVICE	CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		1,055.89
		CITY PUBLIC SERVICE	WATER FU		WATER DEPARTMENT		,210.31
		RENTAL CYLINDERS	WATER FU		WATER DEPARTMENT	-	753.51
		REPLACEMENT CYLINDERS	WATER FU		WATER DEPARTMENT	F	5,207.02
	DEWINNE EQUIPMENT CO.	SMALL PARTS	WATER FU		WATER DEPARTMENT		421.29
		HUSKY TOOL BOX CABINET	WATER FU		WATER DEPARTMENT		698.00
	TYLER TECHNOLOGIES, INC. INCODE DIVIS		WATER FU		WATER DEPARTMENT	2	2,812.56
_ 5, 12, 10	IIOMODOLIZO, INC. INCODE DIVIO		.,		DIX DDIMINIONI	2	, 012.00

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	TYLER TECHNOLOGIES, INC. INCODE DIVIS			WATER DEPARTMENT	128.00
	ADVANCED WATER WELL TECHNOLOGIES	SERVICE CALL	WATER FUND	WATER DEPARTMENT	2,320.00
	ADVANCED WATER WELL TECHNOLOGIES	SCADA REPAIR	WATER FUND	WATER DEPARTMENT	300.00
10/12/18 10/12/18		UNIFORMS UNIFORMS	WATER FUND WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	26.29 26.29
10/12/18		UNIFORMS	WATER FUND	WATER DEPARTMENT	26.59
10/12/18		UNIFORMS	WATER FUND	WATER DEPARTMENT	26.29
	TEXAS WATER UTILITIES ASSOC	MEMBERSHIP RENEWAL	WATER FUND	WATER DEPARTMENT	60.00
	CITY OF SHAVANO PARK WATER DEPT.	WATER BILL WATER DEPT	WATER FUND	WATER DEPARTMENT	13.88
	BOBBY MOHS	SHAVED ICE NNO 2018	CRIME CONTROL DIST		258.00
	PORTABLE COMPUTER SYSTEMS, INC		CRIME CONTROL DIST		15,216.92
10/12/18	DRAGO INVESTMENTS LTD	RIBBONS FOR NNO 2018	CRIME CONTROL DIST	POLICE DEPARTMENT	25.50
10/12/18	ALAMO AREA CRIME PREVENTION ASSOC	CLASS-QUINTANILLA	LEOSE	POLICE DEPARTMENT	250.00
10/12/18	ALAMO AREA CRIME PREVENTION ASSOC	CLASS	LEOSE	POLICE DEPARTMENT	250.00
10/12/18	ALAMO AREA CRIME PREVENTION ASSOC	CRIME PREVENTION PT.1 -WAD	LEOSE	POLICE DEPARTMENT	250.00
10/12/18	ALAMO AREA CRIME PREVENTION ASSOC	CLASS-DELEON	LEOSE	POLICE DEPARTMENT	250.00
10/12/18	PORTABLE COMPUTER SYSTEMS, INC	2 TABLETS	CAPITAL REPLACEMEN	FIRE DEPARTMENT	4,988.26
10/15/18	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	COURT FEES Q3 2018	GENERAL FUND	NON-DEPARTMENTAL	21,463.54
10/15/18	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	CITY ADMINISTRATION	68.70
10/15/18	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	CITY ADMINISTRATION	5.39
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	CITY ADMINISTRATION	109.99
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	CITY ADMINISTRATION	223.99
	OFFICE DEPOT	RETURN OF PLANNER	GENERAL FUND	CITY ADMINISTRATION	24.39-
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	CITY ADMINISTRATION	211.37
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	MUNICIPAL COURT	20.69
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	MUNICIPAL COURT	16.90
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	MUNICIPAL COURT	7.63
	OFFICE DEPOT OFFICE DEPOT	OFFICE SUPPLIES OFFICE SUPPLIES	GENERAL FUND GENERAL FUND	MUNICIPAL COURT	35.96 24.99
		OFFICE SUPPLIES	GENERAL FUND	MUNICIPAL COURT POLICE DEPARTMENT	210.76
	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	POLICE DEPARTMENT	24.69
., .,	OFFICE DEPOT	OFFICE SUPPLIES	GENERAL FUND	POLICE DEPARTMENT	42.38
10/17/18		00089527162015EM5059	GENERAL FUND	NON-DEPARTMENTAL	69.23
10/17/18		0012999273 DAVIS	GENERAL FUND	NON-DEPARTMENTAL	366.86
10/17/18		0012924474201EM5006	GENERAL FUND	NON-DEPARTMENTAL	6.92-
10/17/18	ICMA - VANTAGEPOINT TRANSFER-457	ICMA-FLAT AMOUNTS	GENERAL FUND	NON-DEPARTMENTAL	2,093.40
10/17/18	MAGNUM CUSTOM TRAILER MFG CO INC	LANDSCAPE TRAILER	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	4,669.00
10/17/18	ICMA - VANTAGEPOINT TRANSFER-457	ICMA-FLAT AMOUNTS	WATER FUND	NON-DEPARTMENTAL	226.60
10/18/18	FROST NATIONAL BANK 941 TAX	FEDERAL WITHHOLDING	GENERAL FUND	NON-DEPARTMENTAL	11,501.59
10/18/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	NON-DEPARTMENTAL	1,531.89
10/18/18	CITY OF SHAVANO PARK GF/PAYROLL	GENERAL FUND DUE TO PAYROL	GENERAL FUND	NON-DEPARTMENTAL	80,569.22
10/18/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	CITY ADMINISTRATION	226.58
10/18/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	MUNICIPAL COURT	26.28
10/18/18	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	109.63
	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	FIRE DEPARTMENT	528.63
	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	GENERAL FUND	POLICE DEPARTMENT	640.77
	FROST NATIONAL BANK 941 TAX	FEDERAL WITHHOLDING	WATER FUND	NON-DEPARTMENTAL	592.53
	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	WATER FUND	NON-DEPARTMENTAL	106.54
	CITY OF SHAVANO PARK GF/PAYROLL	WATER FUND DUE TO PAYROLL		NON-DEPARTMENTAL	5,810.55
	FROST NATIONAL BANK 941 TAX	MEDICARE TAXES	WATER FUND	WATER DEPARTMENT	106.54
	TML MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN	GENERAL FUND	NON-DEPARTMENTAL	66.94
	TML MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN P85-70-40 FAMILY BUYDOWN	GENERAL FUND	NON-DEPARTMENTAL	66.94
	TML MULTISTATE IEBP TML MULTISTATE IEBP	P85-70-40 FAMILY BUYDOWN	GENERAL FUND GENERAL FUND	NON-DEPARTMENTAL NON-DEPARTMENTAL	455.22 455.22
10/20/10	TML MULTISTATE IEBP	PLAN 2 SPOUSE BUY DOWN	GENERAL FUND	NON-DEPARTMENTAL	245.22
10/26/19	TITE INVITED TEEL	TTIM C DICCOR BUILDOWN			
	TML MULTISTATE IEBP	PLAN 2 SPOUSE BUY DOWN	GENERAL FUND	NON-DEPARTMENTAL	245.22

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	TML MULTISTATE		3-P85-20-30 CHILD BUY DOWN			NON-DEPARTMENTAL	136.89
	TML MULTISTATE		3-P85-20-30 CHILD BUY DOWN			NON-DEPARTMENTAL	136.89
	TML MULTISTATE		4-P85-50-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL	165.83
	TML MULTISTATE		4-P85-50-30 - CHILD HRA	GENERAL		NON-DEPARTMENTAL	165.83
	TML MULTISTATE		7-P85-150-40 - CHILD BUY D			NON-DEPARTMENTAL NON-DEPARTMENTAL	23.37 23.37
., ., .			7-P85-150-40 - CHILD BUY D 8-P85-250-30 - CHILD HRA				234.88
., ., .	TML MULTISTATE TML MULTISTATE		8-P85-250-30 - CHILD HRA 8-P85-250-30 - CHILD HRA	GENERAL GENERAL		NON-DEPARTMENTAL NON-DEPARTMENTAL	234.88
							1,237.15
	TML MULTISTATE TML MULTISTATE		8-P85-250-30 - FAMILY BUY 8-P85-250-30 - FAMILY BUY	GENERAL GENERAL		NON-DEPARTMENTAL NON-DEPARTMENTAL	1,236.87
	TML MULTISTATE		8-P85-250-30 - FAMILY HSA	GENERAL		NON-DEPARTMENTAL	845.40
., ., .	TML MULTISTATE			GENERAL		NON-DEPARTMENTAL	845.40
	TML MULTISTATE		ADJUSTMENT	GENERAL		NON-DEPARTMENTAL	78.43
	TML MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL		NON-DEPARTMENTAL	49.00
	TML MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL		NON-DEPARTMENTAL	49.00
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL		NON-DEPARTMENTAL	233.17
10/26/18	TML MULTISTATE	IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	233.15
10/26/18	TML MULTISTATE	IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	28.80
10/26/18	TML MULTISTATE	IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	28.80
10/26/18	TML MULTISTATE	IEBP	HSA Contribution	GENERAL	FUND	NON-DEPARTMENTAL	724.61
10/26/18	TML MULTISTATE	IEBP	HSA Contribution	GENERAL	FUND	NON-DEPARTMENTAL	724.62
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	10.00
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL	FUND	NON-DEPARTMENTAL	10.00
10/26/18	TML MULTISTATE	IEBP	LIFE-VOLUNTARY	GENERAL	FUND	NON-DEPARTMENTAL	192.82
10/26/18	TML MULTISTATE	IEBP	LIFE-VOLUNTARY	GENERAL	FUND	NON-DEPARTMENTAL	192.86
	TML MULTISTATE		VISION-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	73.48
10/26/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	GENERAL	FUND	NON-DEPARTMENTAL	73.48
	MICHELE B. ROSS	3	PER DIEM	GENERAL		CITY COUNCIL	64.00
	ROBERT WERNER		HOTEL AND PER DIEM	GENERAL		CITY COUNCIL	644.66
	THE ORIGINAL IN		SHIRTS	GENERAL		CITY COUNCIL	190.00
., ., .	TIME WARNER CAE		CABLE	GENERAL		CITY ADMINISTRATION	76.74
	SAN ANTONIO EXE		LEGAL NOTICE	GENERAL		CITY ADMINISTRATION	86.75
	SAN ANTONIO EXE		LEGAL NOTICE	GENERAL		CITY ADMINISTRATION	80.25
	SAN ANTONIO EXE		LEGAL NOTICE	GENERAL		CITY ADMINISTRATION	65.50
	SAN ANTONIO EXE		LEGAL NOTICE	GENERAL		CITY ADMINISTRATION	317.50
	SAN ANTONIO EXE	PRESS NEWS	LEGAL NOTICE	GENERAL		CITY ADMINISTRATION	304.50
10/26/18	PITNEY BOWES -	DIDCUACE DOMED	PHONE LINES FIRE ALARM REFILL FOR OFFICE POSTAGE	GENERAL		CITY ADMINISTRATION CITY ADMINISTRATION	125.48 1,400.00
	PITNEY BOWES -		OVERAGE FEE	GENERAL		CITY ADMINISTRATION	12.50
	TEXAS FIRST GRO			GENERAL		CITY ADMINISTRATION	1,144.91
	RECORDS CONSULT		SCAN OF RESOLUTIONS	GENERAL		CITY ADMINISTRATION	375.00
	ZINA TEDFORD	IANIO	PER DIEM	GENERAL		CITY ADMINISTRATION	25.00
., ., .	WILLIAM HILL		PER DIEM/ HOTEL	GENERAL		CITY ADMINISTRATION	328.12
	REVIZE LCC		ANNUAL TECH SUPPORT	GENERAL		CITY ADMINISTRATION	2,100.00
	TML MULTISTATE	IEBP		GENERAL		CITY ADMINISTRATION	276.50
10/26/18	TML MULTISTATE	IEBP		GENERAL		CITY ADMINISTRATION	276.50
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	CITY ADMINISTRATION	218.18
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	CITY ADMINISTRATION	218.18
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	CITY ADMINISTRATION	58.32
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	CITY ADMINISTRATION	58.32
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - CHILD BUY D	GENERAL	FUND	CITY ADMINISTRATION	271.95
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - CHILD BUY D	GENERAL	FUND	CITY ADMINISTRATION	271.95
10/20/10	TML MULTISTATE	IEBP	8-P85-250-30 - CHILD HRA	GENERAL	FUND	CITY ADMINISTRATION	154.51
			8-P85-250-30 - CHILD HRA	GENERAL	FUND	CITY ADMINISTRATION	154.51
10/26/18	TML MULTISTATE	IEBP	0-F0J-ZJU-JU - CHILD HKA			CIII IIDIIINIDIIUIIION	
10/26/18 10/26/18 10/26/18		IEBP	8-P85-250-30 - FAMILY HSA			CITY ADMINISTRATION	154.51

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10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	CITY ADMINISTRATION	4.55
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	CITY ADMINISTRATION	4.55
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL	FUND	CITY ADMINISTRATION	121.99
	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND			CITY ADMINISTRATION	121.99
	TML MULTISTATE		8-P85-250-30 FAMILY-HSA FU			CITY ADMINISTRATION	121.99
	TML MULTISTATE		8-P85-250-30 FAMILY-HSA FU			CITY ADMINISTRATION	121.99
	TML MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL		CITY ADMINISTRATION	18.31
	TML MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL		CITY ADMINISTRATION	18.31
	TML MULTISTATE		DENTAL EMPLOYEE ONLY	GENERAL		CITY ADMINISTRATION	14.22
	TML MULTISTATE		DENTAL EMPLOYEE ONLY	GENERAL		CITY ADMINISTRATION	14.22
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL		CITY ADMINISTRATION	63.96
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL		CITY ADMINISTRATION	63.96
., ., .	TML MULTISTATE		DENTAL-EMPLOYEE SPOUSE	GENERAL		CITY ADMINISTRATION	19.02
	TML MULTISTATE		DENTAL-EMPLOYEE SPOUSE	GENERAL		CITY ADMINISTRATION	19.02
	TML MULTISTATE		HRA/HSA FEE	GENERAL		CITY ADMINISTRATION	7.40
	TML MULTISTATE		HRA/HSA FEE	GENERAL		CITY ADMINISTRATION	7.40
	TML MULTISTATE		LIFE-EMPLOYEE ONLY	GENERAL		CITY ADMINISTRATION	16.60
	TML MULTISTATE		LIFE-EMPLOYEE ONLY LIFE-EMPLOYEE SPOUSE	GENERAL GENERAL		CITY ADMINISTRATION CITY ADMINISTRATION	16.60 3.32
	TML MULTISTATE		LIFE-EMPLOYEE SPOUSE VISION-EMPLOYEE ONLY	GENERAL GENERAL		CITY ADMINISTRATION CITY ADMINISTRATION	3.32 6.76
	TML MULTISTATE		VISION-EMPLOYEE ONLY	GENERAL		CITY ADMINISTRATION	6.76
., .,	TML MULTISTATE		VISION EMPLOYEE FAMILY	GENERAL		CITY ADMINISTRATION	15.21
	TML MULTISTATE		VISION EMPLOYEE FAMILY	GENERAL		CITY ADMINISTRATION	15.21
	INTRUDER ALERT		ALARM MONITORING	GENERAL		CITY ADMINISTRATION	35.95
., ., .	UNIFIRST		FLOOR MATS	GENERAL		CITY ADMINISTRATION	32.75
	UNIFIRST		FLOOR MATS	GENERAL		CITY ADMINISTRATION	32.75
	UNIFIRST		FLOOR MATS	GENERAL		CITY ADMINISTRATION	32.75
	UNIFIRST		FLOOR MATS	GENERAL		CITY ADMINISTRATION	32.75
	LOGIX COMMUNICA		INTERNET/PHONE/FAX	GENERAL		CITY ADMINISTRATION	1,312.50
10/26/18	DEER OAKS EAP S	SERVICES LLC	EAP SVCS THRU DECEMBER 201	GENERAL	FUND	CITY ADMINISTRATION	186.66
10/26/18	Dell Marketing	L.P.	EAP SVCS THRU DECEMBER 201 EXCHANGE SERVER SUPPORT	GENERAL	FUND	CITY ADMINISTRATION	598.00
10/26/18	ORKIN, INC.		PEST CONTROL	GENERAL	FUND	CITY ADMINISTRATION	115.40
	MUNICIPAL CODE	CORPORATION	ANNUAL WEB HOSTIN G	GENERAL	FUND	CITY ADMINISTRATION	900.00
10/26/18	KOETTER FIRE PR	ROTECTION OF SAN ANTONIO	ALARM MONITORING- 2019	GENERAL	FUND	CITY ADMINISTRATION	300.00
10/26/18	AT&T		PHONE LINES COURT	GENERAL	FUND	MUNICIPAL COURT	158.61
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	MUNICIPAL COURT	3.32
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE ONLY	GENERAL	FUND	MUNICIPAL COURT	3.32
10/26/18	Texas Municipal	. Courts Education Cente	JUDGES SEMINAR	GENERAL	FUND	MUNICIPAL COURT	200.00
10/26/18	AT&T		TABLET WIFIF	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	37.00
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	103.45
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	103.95
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	27.65
10/26/18	TML MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	27.78
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	169.36
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	169.40
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	105.49
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	105.51
	TML MULTISTATE			GENERAL		PUBLIC WORKS/GOV. BLDG	309.02
	TML MULTISTATE			GENERAL		PUBLIC WORKS/GOV. BLDG	309.02
	TML MULTISTATE		8-P85-250-30 - FAMILY BUY			PUBLIC WORKS/GOV. BLDG	144.32
	TML MULTISTATE		8-P85-250-30 - FAMILY BUY			PUBLIC WORKS/GOV. BLDG	144.06
	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND			PUBLIC WORKS/GOV. BLDG	243.98
	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND			PUBLIC WORKS/GOV. BLDG	243.98
	TML MULTISTATE		DENTAL EMPLOYEE ONLY	GENERAL		PUBLIC WORKS/GOV. BLDG	49.32
10/26/18	TML MULTISTATE	IEBP	DENTAL EMPLOYEE ONLY	GENERAL	FUND	PUBLIC WORKS/GOV. BLDG	49.35

DESCRIPTION

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DEPARTMENT

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FUND

10/26/18 TML MULTISTATE IEBP 10/26/18 TML MULTISTATE IEBP 10/26/18 TML MULTISTATE IEBP 10/26/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY DENTAL-EMPLOYEE FAMILY HRA/HSA FEE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	11.12 11.10
			PUBLIC WORKS/GOV. BLDG	11.10
10/26/18 TML MULTISTATE TEBP		GENERAL FUND	PUBLIC WORKS/GOV. BLDG	6.41
	HRA/HSA FEE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	6.41
10/26/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	4.96
10/26/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE ONLY	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	4.96
10/26/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	8.28
10/26/18 TML MULTISTATE IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	8.29
10/26/18 TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	11.72
10/26/18 TML MULTISTATE IEBP	VISION-EMPLOYEE ONLY	GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	11.73
10/26/18 TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	GENERAL FUND		2.64
10/26/18 TML MULTISTATE IEBP 10/26/18 BRANDON PETERSON	VISION-EMPLOYEE FAMILY	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	2.64
10/26/18 BRANDON PETERSON 10/26/18 INTRUDER ALERT SYSTEMS	REIBURSE FOR FURNITURE ALARM MONITORING	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	409.97 49.95
			PUBLIC WORKS/GOV. BLDG	
10/26/18 UNIFIRST 10/26/18 UNIFIRST	ORIG INVOICE 8213227763 UNIFORMS	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	120.00- 150.31
		GENERAL FUND		
10/26/18 UNIFIRST 10/26/18 UNIFIRST	JANITORIAL SUPPLIES UNIFORMS	GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	105.10 118.03
10/26/18 UNIFIRST	JANITORIAL SUPPLIES	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	42.30
10/26/18 UNIFIRST			PUBLIC WORKS/GOV. BLDG	30.31
10/26/18 UNIFIRST 10/26/18 UNIFIRST	UNIFORMS UNIFORMS	GENERAL FUND GENERAL FUND	PUBLIC WORKS/GOV. BLDG PUBLIC WORKS/GOV. BLDG	51.10
10/26/18 UNIFIRST	JANITORIAL SUPPLIES	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	46.06
10/26/18 MAGNUM CUSTOM TRAILER MFG CO INC	TRAILER REPAIRS	GENERAL FUND	PUBLIC WORKS/GOV. BLDG	280.95
10/26/18 AT&T	MDT'S	GENERAL FUND	FIRE DEPARTMENT	279.97
10/26/18 AT&T	PHONE LINES FD	GENERAL FUND	FIRE DEPARTMENT	141.23
10/26/18 AT&T	FD CELL PHONES	GENERAL FUND	FIRE DEPARTMENT	12.59
10/26/18 TML MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	PLAN 2 CHILD BUY DOWN	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	PLAN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	195.13
10/26/18 TML MULTISTATE IEBP	PLAN EE ONLY	GENERAL FUND	FIRE DEPARTMENT	195.13
10/26/18 TML MULTISTATE IEBP	2 EMP-HRA FUNDS	GENERAL FUND	FIRE DEPARTMENT	81.37
10/26/18 TML MULTISTATE IEBP	2 EMP-HRA FUNDS	GENERAL FUND	FIRE DEPARTMENT	81.37
10/26/18 TML MULTISTATE IEBP	PLAN 2 SPOUSE BUY DOWN	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	PLAN 2 SPOUSE BUY DOWN	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - CHILD BUY D		FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - CHILD BUY D		FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON		FIRE DEPARTMENT	170.38
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - EMPLOYEE ON		FIRE DEPARTMENT	170.38
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL FUND	FIRE DEPARTMENT	106.12
10/26/18 TML MULTISTATE IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL FUND	FIRE DEPARTMENT	106.12
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL FUND	FIRE DEPARTMENT	1,545.10
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - EMP ONLY	GENERAL FUND	FIRE DEPARTMENT	1,545.10
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY BUY	GENERAL FUND	FIRE DEPARTMENT	276.50
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY HSA	GENERAL FUND	FIRE DEPARTMENT	154.51
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 - FAMILY HSA	GENERAL FUND	FIRE DEPARTMENT	154.51
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL FUND	FIRE DEPARTMENT	1,219.90
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 EMP- HSA FUND	GENERAL FUND	FIRE DEPARTMENT	1,219.90
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 FAMILY-HSA FU	GENERAL FUND	FIRE DEPARTMENT	121.99
10/26/18 TML MULTISTATE IEBP	8-P85-250-30 FAMILY-HSA FU	GENERAL FUND	FIRE DEPARTMENT	121.99
10/26/18 TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL FUND	FIRE DEPARTMENT	170.64
10/26/18 TML MULTISTATE IEBP	DENTAL EMPLOYEE ONLY	GENERAL FUND	FIRE DEPARTMENT	170.64
10/26/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL FUND	FIRE DEPARTMENT	85.28
10/26/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE FAMILY	GENERAL FUND	FIRE DEPARTMENT	85.28
10/26/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL FUND	FIRE DEPARTMENT	19.02
10/26/18 TML MULTISTATE IEBP	DENTAL-EMPLOYEE SPOUSE	GENERAL FUND	FIRE DEPARTMENT	19.02

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		MULTISTATE		HRA/HSA FEE	GENERAL			EPARTMENT	25.90
., ., .		MULTISTATE		HRA/HSA FEE	GENERAL			EPARTMENT	25.90
		MULTISTATE		LIFE-EMPLOYEE ONLY	GENERAL	FUND	FIRE DE	EPARTMENT	39.84
		MULTISTATE		LIFE-EMPLOYEE ONLY	GENERAL			EPARTMENT	39.84
		MULTISTATE		LIFE-EMPLOYEE SPOUSE	GENERAL			EPARTMENT	16.60
		MULTISTATE		LIFE-EMPLOYEE SPOUSE	GENERAL			EPARTMENT	16.60
		MULTISTATE		VISION-EMPLOYEE ONLY	GENERAL			EPARTMENT	40.56
		MULTISTATE		VISION-EMPLOYEE ONLY	GENERAL			EPARTMENT	40.56
		MULTISTATE		VISION-EMPLOYEE FAMILY	GENERAL			EPARTMENT	25.35
		MULTISTATE ENTERPRISE		VISION-EMPLOYEE FAMILY FIRE EXTINGUISHER INSPECS	GENERAL GENERAL			EPARTMENT EPARTMENT	25.35 9.96
		ENTERPRISE	INC.						
10/26/18 10/26/18				RETURN SHIPMENT AIR TEST SHIPEMENT	GENERAL GENERAL			EPARTMENT EPARTMENT	28.42 12.40
		P TECHNOLOG	GIES, INC. INCODE DIVI		GENERAL			DEPARTMENT	540.76
10/26/18			TES, INC. INCODE DIVI	PHONE LINES DISPATCH	GENERAL			DEPARTMENT	124.32
		MCCOMBS AUT	OMOTIVE	.REPAIRS UNIT 511	GENERAL			DEPARTMENT	95.00
		MULTISTATE		3-P85-20-30 CHILD BUY DOWN				DEPARTMENT	276.50
		MULTISTATE		3-P85-20-30 CHILD BUY DOWN				DEPARTMENT	276.50
		MULTISTATE		3 -P85-20-30 EE ONLY	GENERAL			DEPARTMENT	234.88
		MULTISTATE		3 -P85-20-30 EE ONLY	GENERAL			DEPARTMENT	234.88
., ., .		MULTISTATE		3 P85-2-30 HRA FUNDS	GENERAL			DEPARTMENT	41.62
		MULTISTATE		3 P85-2-30 HRA FUNDS	GENERAL			DEPARTMENT	41.62
		MULTISTATE		4-P85-50-30 - CHILD HRA	GENERAL			DEPARTMENT	218.18
		MULTISTATE		4-P85-50-30 - CHILD HRA	GENERAL			DEPARTMENT	218.18
		MULTISTATE		4-P85-50-30 EMPLOYEE ONLY				DEPARTMENT	218.18
		MULTISTATE			GENERAL			DEPARTMENT	218.18
10/26/18	TML	MULTISTATE	IEBP	4-P85-50-30 CHILD HRA FUND	GENERAL	FUND	POLICE	DEPARTMENT	58.32
10/26/18	TML	MULTISTATE	IEBP	4-P85-50-30 CHILD HRA FUND	GENERAL	FUND	POLICE	DEPARTMENT	58.32
10/26/18	TML	MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	POLICE	DEPARTMENT	58.32
10/26/18	TML	MULTISTATE	IEBP	4-P85-50-30 EMP-HRA FUNDS	GENERAL	FUND	POLICE	DEPARTMENT	58.32
10/26/18	TML	MULTISTATE	IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	POLICE	DEPARTMENT	170.38
10/26/18	${\tt TML}$	MULTISTATE	IEBP	7-P85-150-40 - EMPLOYEE ON	GENERAL	FUND	POLICE	DEPARTMENT	170.38
10/26/18	TML	MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	106.12
10/26/18	TML	MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	106.12
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - CHILD BUY D	GENERAL	FUND	POLICE	DEPARTMENT	271.95
10/26/18	TML	MULTISTATE	IEBP	8-P85-250-30 - CHILD BUY D	GENERAL	FUND	POLICE	DEPARTMENT	271.95
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - CHILD HRA	GENERAL	FUND	POLICE	DEPARTMENT	154.51
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - CHILD HRA	GENERAL	FUND	POLICE	DEPARTMENT	154.51
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	POLICE	DEPARTMENT	1,390.59
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - EMP ONLY	GENERAL	FUND	POLICE	DEPARTMENT	1,390.59
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	POLICE	DEPARTMENT	553.00
10/26/18	TML	MULTISTATE	IEBP	8-P85-250-30 - FAMILY BUY	GENERAL	FUND	POLICE	DEPARTMENT	553.00
		MULTISTATE		8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	4.55
10/26/18	$\mathtt{TML}$	MULTISTATE	IEBP	8-P85-250-30 CHILD-HSA FUN	GENERAL	FUND	POLICE	DEPARTMENT	4.55
		MULTISTATE		8-P85-250-30 EMP- HSA FUND				DEPARTMENT	1,219.90
		MULTISTATE		8-P85-250-30 EMP- HSA FUND				DEPARTMENT	1,219.90
		MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL	FUND	POLICE	DEPARTMENT	54.93
		MULTISTATE		DENTAL-EMPLOYEE CHILD	GENERAL			DEPARTMENT	54.93
		MULTISTATE		DENTAL EMPLOYEE ONLY	GENERAL			DEPARTMENT	170.64
		MULTISTATE		DENTAL EMPLOYEE ONLY	GENERAL			DEPARTMENT	170.64
		MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL			DEPARTMENT	63.96
		MULTISTATE		DENTAL-EMPLOYEE FAMILY	GENERAL			DEPARTMENT	63.96
		MULTISTATE		HRA/HSA FEE	GENERAL			DEPARTMENT	31.45
		MULTISTATE		HRA/HSA FEE	GENERAL			DEPARTMENT	31.45
		MULTISTATE MULTISTATE		LIFE-EMPLOYEE ONLY	GENERAL			DEPARTMENT	46.48
10/20/18	TIME	MULTISTATE	ILDI	LIFE-EMPLOYEE ONLY	GENERAL	LOND	POLICE	DEPARTMENT	49.80

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10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	POLICE DEPARTMENT	13.28
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	GENERAL FUND	POLICE DEPARTMENT	13.28
10/26/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE ONLY	GENERAL FUND	POLICE DEPARTMENT	43.94
	TML MULTISTATE		VISION-EMPLOYEE ONLY	GENERAL FUND	POLICE DEPARTMENT	43.94
	TML MULTISTATE		VISION-EMPLOYEE FAMILY	GENERAL FUND	POLICE DEPARTMENT	25.35
	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	GENERAL FUND	POLICE DEPARTMENT	25.35
10/26/18			TAPEIT DUES	GENERAL FUND	POLICE DEPARTMENT	25.00
10/26/18			TAPEIT DUES	GENERAL FUND	POLICE DEPARTMENT	25.00
	SHAVANO PARK,	- JLN SERVICES, INC.	TCPA MEMBERSHIP DUES PRIDE CLEANERS - SEPTEMBER	GENERAL FUND	POLICE DEPARTMENT POLICE DEPARTMENT	30.00 318.34
	TML MULTISTATE	· ·	8-P85-250-30 - FAMILY BUY		NON-DEPARTMENTAL	143.75
., ., .	TML MULTISTATE		8-P85-250-30 - FAMILY BUY		NON-DEPARTMENTAL	144.03
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	10.18
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	10.20
	TML MULTISTATE		HSA Contribution	WATER FUND	NON-DEPARTMENTAL	40.80
	TML MULTISTATE			WATER FUND	NON-DEPARTMENTAL	40.79
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	NON-DEPARTMENTAL	2.80
10/26/18	TML MULTISTATE	IEBP	LIFE-EMPLOYEE SPOUSE	WATER FUND	NON-DEPARTMENTAL	2.80
10/26/18	TML MULTISTATE	IEBP	LIFE-VOLUNTARY	WATER FUND	NON-DEPARTMENTAL	26.87
10/26/18	TML MULTISTATE	IEBP	LIFE-VOLUNTARY	WATER FUND	NON-DEPARTMENTAL	26.83
10/26/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	2.42
10/26/18	TML MULTISTATE	IEBP	VISION-EMPLOYEE FAMILY	WATER FUND	NON-DEPARTMENTAL	2.42
	EDWARDS AQUIFE		EDWARDS AQUIFER AUTHORITY		WATER DEPARTMENT	2,803.26
	EDWARDS AQUIFE		EDWARDS AQUIFER AUTHORITY	WATER FUND	WATER DEPARTMENT	2,803.26
., ., .		PURCHASE POWER	UTILITY BILLING 10.05.18	WATER FUND	WATER DEPARTMENT	230.65
	TML MULTISTATE		3 -P85-20-30 EE ONLY	WATER FUND	WATER DEPARTMENT	234.88
	TML MULTISTATE		3 -P85-20-30 EE ONLY	WATER FUND	WATER DEPARTMENT	234.88
	TML MULTISTATE		3-P85-20-30 SPOUSE HRA FUN		WATER DEPARTMENT	41.62
	TML MULTISTATE TML MULTISTATE		3-P85-20-30 SPOUSE HRA FUN 4-P85-50-30 EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	41.62 114.73
	TML MULTISTATE			WATER FUND	WATER DEPARTMENT	114.73
	TML MULTISTATE		4-P85-50-30 EMP-HRA FUNDS		WATER DEPARTMENT	30.67
	TML MULTISTATE			WATER FUND	WATER DEPARTMENT	30.54
	TML MULTISTATE		7-P85-150-40 - EMPLOYEE ON		WATER DEPARTMENT	171.40
	TML MULTISTATE		7-P85-150-40 - EMPLOYEE ON		WATER DEPARTMENT	171.36
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	WATER FUND	WATER DEPARTMENT	106.75
10/26/18	TML MULTISTATE	IEBP	7-P85-150-40 - EMP HSA FUN	WATER FUND	WATER DEPARTMENT	106.73
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - EMP ONLY	WATER FUND	WATER DEPARTMENT	154.51
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - EMP ONLY	WATER FUND	WATER DEPARTMENT	154.51
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - FAMILY BUY	WATER FUND	WATER DEPARTMENT	132.18
10/26/18	TML MULTISTATE	IEBP	8-P85-250-30 - FAMILY BUY	WATER FUND	WATER DEPARTMENT	132.44
., ., .	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND		WATER DEPARTMENT	121.99
	TML MULTISTATE		8-P85-250-30 EMP- HSA FUND	WATER FUND	WATER DEPARTMENT	121.99
	TML MULTISTATE		DENTAL EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	50.22
	TML MULTISTATE		DENTAL EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	50.19
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	10.20
	TML MULTISTATE		DENTAL-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	10.22
	TML MULTISTATE		HRA/HSA FEE	WATER FUND	WATER DEPARTMENT	6.54
., ., .	TML MULTISTATE TML MULTISTATE		HRA/HSA FEE	WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	6.54 1.68
	TML MULTISTATE		LIFE-EMPLOYEE ONLY LIFE-EMPLOYEE ONLY	WATER FUND WATER FUND	WATER DEPARTMENT WATER DEPARTMENT	1.68
	TML MULTISTATE		LIFE-EMPLOYEE SPOUSE	WATER FUND	WATER DEPARTMENT	11.64
	TML MULTISTATE		LIFE-EMPLOYEE SPOUSE	WATER FUND	WATER DEPARTMENT	11.63
	TML MULTISTATE		VISION-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	11.94
	TML MULTISTATE		VISION-EMPLOYEE ONLY	WATER FUND	WATER DEPARTMENT	11.93
	TML MULTISTATE		VISION-EMPLOYEE FAMILY	WATER FUND	WATER DEPARTMENT	2.43
ı						

11-19-201	18 12:50 AM	COUNCIL A/P REPO	RT				PAGE:	16	
DATE	VENDOR NAME	DESCRIPTION	FUND		DEPARTM	ENT			AMOUNT_
10/26/18	TML MULTISTATE IEBP	VISION-EMPLOYEE FAMILY	WATER	FUND	WATER D	EPARTMENT			2.43
10/26/18	UNIFIRST	ORIG INVOICE 8213227763	WATER	FUND	WATER D	EPARTMENT			120.00-
10/26/18	UNIFIRST	UNIFORMS	WATER	FUND	WATER D	EPARTMENT			150.31
10/26/18	UNIFIRST	UNIFORMS	WATER	FUND	WATER D	EPARTMENT			118.04
10/26/18	UNIFIRST	UNIFORMS	WATER	FUND	WATER D	EPARTMENT			30.31
10/26/18	UNIFIRST	UNIFORMS	WATER	FUND	WATER D	EPARTMENT			51.10
10/26/18	THE UPS STORE #4997	RETURN	WATER	FUND	WATER D	EPARTMENT			86.11
10/26/18	TEXAS WATER UTILITIES ASSOC	MEMBERSHIP-PETERSON	WATER	FUND	WATER D	EPARTMENT			60.00
10/26/18	TEXAS WATER UTILITIES ASSOC	MEMBERSHIP-STONE	WATER	FUND	WATER D	EPARTMENT			60.00
10/26/18	TEXAS WATER UTILITIES ASSOC	MEMBERSHIP DUES DOUBLE PD	WATER	FUND	WATER D	EPARTMENT			60.00-
10/26/18	TX DEPARTMENT OF STATE HEALTH SERVICES	LAB TESTS	WATER	FUND	WATER D	EPARTMENT			161.25
10/00/10	HOR DIHEDOOM	CHIPDING BOD INHOTOR CCCTO							00 04

10/26/18 Dell Marketing L.P. COMPUTER FOR POLICE CHIEF CRIME CONTROL DIST POLICE DEPARTMENT 1,302.38

10/26/18 USA BLUEBOOK SHIPPING FOR INVOICE 66572 WATER FUND WATER DEPARTMENT
10/26/18 ONE CALL CONCEPTS LOCATOR TICKETS WATER FUND WATER DEPARTMENT
10/26/18 STATE INDUSTRIAL PRODUCTS TIER PROGRAM WATER FUND WATER DEPARTMENT
10/26/18 POLLUTION CONTROL SERVICES WATER TESTING WATER FUND WATER DEPARTMENT
10/26/18 WRC LLC REPAIRS WATER FUND WATER DEPARTMENT

23.04 24.00 244.82 87.00 250.63

2:50 AM	С	0	U	Ν	С	Ι	L	Α	/ F	2	R	Ε	Ρ	0	F	. '	T
					*	RI	EFU	ND	C	HE	ECI	KS	*				

DESCRIPTION

FUND

DEPARTMENT

PAGE: 17

AMOUNT\_

10/26/18	US REFUNDS	WATER FUND	NON-DEPARTMENTAL	173.47
10/26/18	US REFUNDS	WATER FUND	NON-DEPARTMENTAL	250.00
10/26/18	US REFUNDS	WATER FUND	NON-DEPARTMENTAL	250.00
10/26/18	US REFUNDS	WATER FUND	NON-DEPARTMENTAL	250.00
10/26/18	US REFUNDS	WATER FUND	NON-DEPARTMENTAL	250.00
10/31/18 TX CSDU	00089527162015EM5059	GENERAL FUND	NON-DEPARTMENTAL	69.23
10/31/18 TX CSDU	0012999273 DAVIS	GENERAL FUND	NON-DEPARTMENTAL	366.86
10/31/18 COLONIAL SUPPLEMENTAL INS	COLONIAL-AFTER TAX	GENERAL FUND	NON-DEPARTMENTAL	594.06
10/31/18 COLONIAL SUPPLEMENTAL INS	COLONIAL AFTER TAX	GENERAL FUND	NON-DEPARTMENTAL	594.03
10/31/18 COLONIAL SUPPLEMENTAL INS		GENERAL FUND	NON-DEPARTMENTAL	742.45
10/31/18 COLONIAL SUPPLEMENTAL INS	COLONIAL-PRE-TAX *PRE TAX* NEW POLICIES BIL	GENERAL FUND	NON-DEPARTMENTAL	742.44
10/31/18 COLONIAL SUPPLEMENTAL INS 10/31/18 COLONIAL SUPPLEMENTAL INS	NEW POLICIES BILLED	GENERAL FUND	NON-DEPARTMENTAL NON-DEPARTMENTAL	312.48 723.52
10/31/18 ICMA - VANTAGEPOINT TRANSFER-457	ICMA-FLAT AMOUNTS	GENERAL FUND	NON-DEPARTMENTAL	2,093.40
10/31/10 TCMA - VANIAGEPOINI TRANSFER-43/	EMPLOYEE AND EMPLOYER CONT		NON-DEPARTMENTAL	8,027.70
10/31/18 TMRS	EMPLOYEE AND EMPLOYER CONT		NON-DEPARTMENTAL	7,713.06
10/31/18 PRE-PAID LEGAL SERVICES, INC.	CORRECTION	GENERAL FUND	NON-DEPARTMENTAL	18.95
10/31/18 PRE-PAID LEGAL SERVICES, INC.	CORRECTION	GENERAL FUND	NON-DEPARTMENTAL	15.95-
10/31/18 PRE-PAID LEGAL SERVICES, INC.	PREPAID LEGAL SERVICES	GENERAL FUND	NON-DEPARTMENTAL	210.41
10/31/18 PRE-PAID LEGAL SERVICES, INC.	PREPAID LEGAL SERVICES	GENERAL FUND	NON-DEPARTMENTAL	210.41
10/31/18 AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY LIFE DUE		NON-DEPARTMENTAL	51.00
10/31/18 AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY LIFE DUE		NON-DEPARTMENTAL	51.00
10/31/18 FROST - VISA DEBIT CARD	FROST - WATERS RESTAURANT		CITY COUNCIL	187.38
10/31/18 FROST - VISA DEBIT CARD	FROST - FEDEX OFFICE	GENERAL FUND	CITY COUNCIL	293.88
10/31/18 FROST - VISA DEBIT CARD	FROST -SOUTHWEST AIRLINES		CITY COUNCIL	462.54
10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL	GENERAL FUND	CITY COUNCIL	242.90
10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL	GENERAL FUND	CITY COUNCIL	425.18
10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL	GENERAL FUND	CITY COUNCIL	425.18
10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL	GENERAL FUND	CITY COUNCIL	425.18
10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL	GENERAL FUND	CITY COUNCIL	264.81
10/31/18 FROST - VISA DEBIT CARD	FROST - SOUTHWEST AIRLINES	GENERAL FUND	CITY COUNCIL	462.54
10/31/18 FROST - VISA DEBIT CARD	FROST - SQ NOAH CAB	GENERAL FUND	CITY COUNCIL	97.75
10/31/18 TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	CITY ADMINISTRATION	2,177.71
10/31/18 TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	CITY ADMINISTRATION	2,303.66
10/31/18 FROST - VISA DEBIT CARD	FROST - TMCA	GENERAL FUND	CITY ADMINISTRATION	100.00
10/31/18 FROST - VISA DEBIT CARD	FROST - AMAZON	GENERAL FUND	CITY ADMINISTRATION	155.99
10/31/18 FROST - VISA DEBIT CARD	FROST - PAPER JUNKIE	GENERAL FUND	CITY ADMINISTRATION	21.75
10/31/18 FROST - VISA DEBIT CARD	FROST -ADOBE	GENERAL FUND	CITY ADMINISTRATION	129.77
10/31/18 FROST - VISA DEBIT CARD	FROST - FEDEX OFFICE	GENERAL FUND	CITY ADMINISTRATION	293.87
10/31/18 FROST - VISA DEBIT CARD	FROST - SQ FT WORTH CAB	GENERAL FUND	CITY ADMINISTRATION	20.00
10/31/18 FROST - VISA DEBIT CARD	FROST - FORT WORTH CAB	GENERAL FUND	CITY ADMINISTRATION	30.00
10/31/18 FROST - VISA DEBIT CARD	FROST - HEB	GENERAL FUND	CITY ADMINISTRATION	51.17
10/31/18 FROST - VISA DEBIT CARD	FROST-RENAISSANCE HOTEL FT		CITY ADMINISTRATION	242.90
10/31/18 FROST - VISA DEBIT CARD 10/31/18 FROST - VISA DEBIT CARD	FROST - RENAISSANCE HOTEL FROST - RENAISSANCE HOTEL		CITY ADMINISTRATION CITY ADMINISTRATION	425.18 425.18
10/31/18 FROST - VISA DEBIT CARD	FROST - HOMEWOOD SUITES	GENERAL FUND	CITY ADMINISTRATION	282.53
10/31/18 FROST - VISA DEBIT CARD	FROST - LUCE RISTORANTE	GENERAL FUND	CITY ADMINISTRATION	202.33
	FROST - SQ NOAH			97.75
10/31/18 FROST - VISA DEBIT CARD 10/31/18 FROST - VISA DEBIT CARD	FROST - SOUTHWEST AIRLINES	GENERAL FUND	CITY ADMINISTRATION CITY ADMINISTRATION	462.54
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	9.85
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	295.00
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	180.00
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	180.00
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	180.00
10/31/18 FROST - VISA DEBIT CARD		GENERAL FUND	CITY ADMINISTRATION	120.00
10/31/18 FROST - VISA DEBIT CARD	FROST - UNITED CAB SERVICE		CITY ADMINISTRATION	15.00
.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-3.00

11-19-20	18 12:50 AM	COUNCIL A/P REPO	ORT		PAGE:	18
DATE	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT		AMOUNT_
10/31/18	FROST - VISA DEBIT CARD	FROST - TMCA	GENERAL FUND	CITY ADMINISTRATIO	ON	112.50
10/31/18	FROST - VISA DEBIT CARD	FROST - WALMART	GENERAL FUND	CITY ADMINISTRATION	ON	8.12
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	MUNICIPAL COURT		234.45
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	MUNICIPAL COURT		248.99
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	PUBLIC WORKS/GOV.	BLDG	1,016.61
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	PUBLIC WORKS/GOV.	BLDG	1,070.02
10/31/18	FROST - VISA DEBIT CARD	FROST - NATIONAL STORMWATE	GENERAL FUND	PUBLIC WORKS/GOV.	BLDG	224.00
10/31/18	FROST - VISA DEBIT CARD	FROST - FEDEX OFFICE	GENERAL FUND	PUBLIC WORKS/GOV.	BLDG	48.98
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	FIRE DEPARTMENT		6,413.47
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	FIRE DEPARTMENT		5,237.43
10/31/18	FROST - VISA DEBIT CARD	FROST - A&S SUPPLIES	GENERAL FUND	FIRE DEPARTMENT		245.96
10/31/18	FROST - VISA DEBIT CARD	FROST - TEXAS COMM FIRE	GENERAL FUND	FIRE DEPARTMENT		56.49
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	POLICE DEPARTMENT		5,915.00
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	GENERAL FUND	POLICE DEPARTMENT		6,279.57
10/31/18	FROST - VISA DEBIT CARD	FROST - AMAZON	GENERAL FUND	POLICE DEPARTMENT		76.50
10/31/18	COLONIAL SUPPLEMENTAL INS	COLONIAL-AFTER TAX	WATER FUND	NON-DEPARTMENTAL		22.70
10/31/18	COLONIAL SUPPLEMENTAL INS	COLONIAL-AFTER TAX	WATER FUND	NON-DEPARTMENTAL		22.73
10/31/18	COLONIAL SUPPLEMENTAL INS	COLONIAL-PRE-TAX	WATER FUND	NON-DEPARTMENTAL		23.55
10/31/18	COLONIAL SUPPLEMENTAL INS	COLONIAL-PRE-TAX	WATER FUND	NON-DEPARTMENTAL		23.56
10/31/18	ICMA - VANTAGEPOINT TRANSFER-457		WATER FUND	NON-DEPARTMENTAL		226.60
10/31/18		EMPLOYEE AND EMPLOYER CONT	WATER FUND	NON-DEPARTMENTAL		527.75
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	WATER FUND	NON-DEPARTMENTAL		526.97
10/31/18	PRE-PAID LEGAL SERVICES, INC.	PREPAID LEGAL SERVICES	WATER FUND	NON-DEPARTMENTAL		19.76
	PRE-PAID LEGAL SERVICES, INC.		WATER FUND	NON-DEPARTMENTAL		19.73
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	WATER FUND	WATER DEPARTMENT		1,035.87
10/31/18	TMRS	EMPLOYEE AND EMPLOYER CONT	WATER FUND	WATER DEPARTMENT		1,034.37
10/31/18	FROST - VISA DEBIT CARD	FROST - FEDEX OFFICE	WATER FUND	WATER DEPARTMENT		48.98
10/31/18	FROST - VISA DEBIT CARD	FROST - WAREHOUSE RACK	WATER FUND	WATER DEPARTMENT		89.78
10/31/18	FROST - VISA DEBIT CARD	FROST - NEWEGG	CRIME CONTROL	DIST POLICE DEPARTMENT		541.43
10/31/18	FROST - VISA DEBIT CARD	FROST - NEWEGG	CRIME CONTROL	DIST POLICE DEPARTMENT		18.99
10/31/18	FROST - VISA DEBIT CARD	FROST - SQ BIG BURGERS	CRIME CONTROL	DIST POLICE DEPARTMENT		1,461.65
				TOTAL:		973,816.21

====	====== FUND TOTALS =====	
10	GENERAL FUND	840,242.57
20	WATER FUND	71,438.31
40	CRIME CONTROL DISTRICT	40,987.12
52	CHILD SAFETY FUND	59.95
53	LEOSE	1,000.00
70	CAPITAL REPLACEMENT FUND	20,088.26
	GRAND TOTAL:	973,816.21

TOTAL PAGES: 18

11-19-2018 12:50 AM

COUNCIL A/P REPORT

SELECTION CRITERIA

PAGE: 19

SELECTION OPTIONS

VENDOR SET: 01-CITY OF SHAVANO PARK

VENDOR: All CLASSIFICATION: All BANK CODE: All

ITEM DATE: 0/00/0000 THRU 99/99/9999

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/2012.

CURCK DATE: 10/01/2018 THRU 10/31/2018

PAYROLL SELECTION

PAYROLL EXPENSES: NO

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Check Date By Date SEQUENCE: DESCRIPTION: Distribution

GL ACCTS: YES
REPORT TITLE: C O U N C I L A/P R E P O R T

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:NO

#### 1. CALL MEETING TO ORDER

Mayor Werner called the meeting to order at 6:30 p.m.

PRESENT: ABSENT:

Alderman Colemere

Alderman Powers

Alderman Kautz

Alderman Heintzelman

Mayor Pro Tem Ross

Mayor Werner

#### 2. PLEDGE OF ALLEGIANCE AND INVOCATION

Alderman Heintzelman led the Pledge of Allegiance to the Flag. Alderman Kautz led the Invocation.

#### 3. CITIZENS TO BE HEARD

Citizens Walea, Simpson, Smith, Pierce, and Florine addressed City Council regarding city events, fire department, hand held devices, publications, munitract, ISO ratings, and beautification and thanked Chief Naughton for his service.

#### 4. CITY COUNCIL COMMENTS

City Council welcomed all to the meeting and extended their sincerest wishes to Chief Naughton on his retirement.

#### 5. PRESENTATIONS, COMMENDATIONS AND ANNOUNCEMENTS

## 5.1. Recognition / Presentation - Outgoing Fire Chief Naughton for 17 years of outstanding service to Shavano Park - Council

Mayor Werner presented Chief Naughton with a plaque of appreciation for his dedicated service to the Citizens of Shavano Park.

## 5.2. Recognition / Presentation – Presentation to PW Director Peterson and Water Crew Leader Urbaneck III – Fire Chief Naughton

Chief Naughton presented PW Director Peterson and Water Crew Leader Urbaneck III with plaques of appreciation for their assistance during a recent fire in the City.

- 5.3. Proclamation National Suicide Awareness Month Mayor Werner
- 5.4. Proclamation Breast Cancer Awareness Month Mayor Werner
- **5.5. Proclamation Declaration of Respect Certificate Mayor Werner** Mayor Werner dispensed with agenda items 5.3, 5.4 and 5.5.

#### 6. REGULAR AGENDA ITEMS

6.1. Discussion / action - Ordinance No. O-2018-011 approving and adopting the proposed 2018 Town Plan as the City's Comprehensive Plan as recommended by the Planning and Zoning Commission (final reading) - Chairman Janssen / City Manager

Alderman Colemere made a motion to approve Ordinance No. O-2018-011 approving and adopting the proposed 2018 Town Plan as the City's Comprehensive Plan as recommended by the Planning and Zoning Commission (final reading).

Alderman Powers seconded the motion.

The motion to approve Ordinance No. O-2018-011 approving and adopting the proposed 2018 Town Plan as the City's Comprehensive Plan as recommended by the Planning and Zoning Commission carried with a unanimous vote.

### 6.2. Discussion / action - Repair of Shavano Estates rock wall along NW Military - Ald. Kautz

Alderman Kautz made a motion to discuss repair of Shavano Estates rock wall along NW Military.

Motion died due to the lack of a second to discuss.

# 6.3. Discussion / action - Selection Boards, Commissions, and Committees - City Manager

#### 6.3.1. Planning & Zoning Commissions - Four appointments, two-year terms

Alderman Heintzelman made a motion to appoint the following to the Planning & Zoning Commission:

Konrad Kuykendall Albert T. Aleman Carla Laws William Stipek

Alderman Powers seconded the motion.

The motion to appoint the Konrad Kuykendall, Albert T. Aleman, Carla Laws and William Stipek carried with a unanimous vote.

## **6.3.2.** Water Advisory Committee - Three appointments (Water System Users only), two-year term.

Alderman Colemere made a motion to appoint: Tommy Peyton Sam Bakke Steven W. Fleming

Alderman Heintzelman seconded the motion.

The motion to appoint Tommy Peyton, Sam Bakke, and Steven W. Fleming to the Water Advisory Committee carried with a unanimous vote.

#### 6.3.3 Board of Adjustments - Two appointments and two alternates, two-year terms

Mayor Pro Tem Ross made a motion to appoint:

Shawn Fitzpatrick

C. Michael Ireland

Charles E. Brame as Alt. 1

Robert E. Bettac as Alt. 2

Alderman Heintzelman seconded the motion.

The motion to appoint Shawn Fitzpatrick, C. Michael Ireland, Charles E. Brame as Alt. 1 and Robert E. Bettac as Alt. 2 carried with a unanimous vote.

#### 6.3.4 Investment Committee - One appointment for two-year term

Alderman Heintzelman made a motion to appoint George Fillis and Lee Matecko to the Investment Committee as a third citizen serving in lieu of an Alderman in which staff will prepare an amendment to the Investment policy

Alderman Kautz seconded the motion.

The motion to appoint George Fill and Lee Matecko to the Investment Committee.

#### 6.3.5 Tree Committee - To Be Determined - minimum seven (7) residents

Alderman Colemere made a motion to appoint the following to the Tree Committee:

Robert Lawrence Gerald S. Reamey J. David Pierce M.J. Smoot Nancy Bula

Alderman Powers seconded the motion.

The motion to appoint Robert Lawrence, Gerald S. Reamey, J. David Pierce, M.J. Smoot and Nancy Bula carried with a unanimous vote.

6.4. Discussion / action - Ordinance prohibiting the use of hand-held mobile communication devices and portable electronic devices while operating a motor vehicle by adding Article 32 to Chapter 7 of the City Code of Ordinances of the City of Shavano Park, Texas, providing a fine of up to \$200.00 per violation, providing an effective date, and other matters in connection therewith - Ald. Heintzelman

Alderman Heintzelman made a motion to discuss prohibiting the use of hand-held mobile communication devices and portable electronic devices while operating a motor vehicle.

Alderman Colemere seconded the motion.

After discussion, it is the consensus of the City Council to direct staff to prepare an ordinance prohibiting the use of hand-held mobile communication devices and portable electronic devices while operating a motor vehicle by adding Article 32 to Chapter 7 of the City Code of Ordinances of the City of Shavano Park, Texas, providing a fine of up to \$200.00 per violation, providing an effective date, and other matters in connection therewith

### 6.5. Discussion / action - Resolution R-2018-011 adopting City Policy No. 14 - City Publications - Mayor Pro Tem Ross / City Manager

City Attorney Erkan asked City Council consider adjourning into Executive Session to discuss items 6.5 and 6.8.

Mayor Pro Tem Ross objected to this request and made a motion to postpone agenda items 6.5 and 6.8 to the next Regular Meeting.

Mayor Werner stated that with no objection agenda items 6.5 and 6.8 are postponed to the next Regular Meeting.

### 6.6. Discussion / action - Formation of a City Council Ad Hoc Beautification Committee - MPT Ross / Ald. Kautz

Mayor Pro Tem Ross made a motion to proceed with the formation of a City Council Ad Hoc Beautification Committee with Alderman Kautz serving as Chairman and Alderman Powers as member and direct staff to prepare a resolution to outline the committee and formulate the processes.

Alderman Heintzelman seconded the motion.

The motion to direct staff to prepare a resolution to outline the committee and formulate the processes carried with the unanimous vote.

### 6.7. Discussion / action - Formation of a City Council Ad Hoc Muni Tract Pavilion Committee - MPT Ross

Alderman Colemere made a motion to proceed with the formation of a City Council Ad Hoc Muni Tract Pavilion to include Mayor Pro Tem Ross and Mayor Werner to establish a plan, purpose, and funding strategy for the muni tract pavilion.

Alderman Heintzelman seconded the motion.

The motion to proceed with the formation of a City Council Ad Hoc Muni Tract Pavilion to include Mayor Pro Tem Ross and Mayor Werner and direct staff to prepare a resolution to outline the committee, establish a plan, purpose, and funding strategy for the muni tract pavilion carried with the following vote:

AYES: 4; NAYES: 1 (Alderman Powers)

6.8. Discussion / action - Adopt the National Neighborhood Watch Program as a city sponsored / managed program. Appoint management of the program to the Police Department with the Chief designated as the POC - MPT Ross

This has been postponed to the next Regular City Council Meeting.

#### 6.9. Discussion / action - Firetruck, clarify intended motion - MPT Ross

Mayor Pro Tem Ross clarified the motion regarding replacement of fire engine as outlined in the minutes of Sept. 10, 2018 as stated below:

Mayor Pro Tem Ross made a motion to authorize staff to immediately begin research to purchase a demo 100' Aerial firetruck and authorizing staff to negotiate purchase during 2019 and said purchase not to exceed \$1.1M to be taken out of capital improvement fire department reserves.

Alderman Colemere seconded the motion.

The motion to authorize staff to immediately begin research to purchase a demo 100' Aerial firetruck and authorizing staff to negotiate purchase during 2019 and said purchase not to exceed \$1.1M to be taken out of capital improvement fire department reserves carried with a unanimous vote.

#### 6.10. Discussion / action - Purchasing Policy Updates - MPT Ross

Discussion was held on staff reviewing / updating the purchasing policy and presenting recommendation to City Council.

### 6.11. Discussion / action - City Manager Review - Possible Executive Session pursuant to Texas Government Code §551.074, Personnel Matters - MPT Ross

Mayor Pro Tem Ross made a point of order and asked City Council consider agenda items 7.1 City Manager's Report and 8 Consent Agenda.

Mayor Werner deviated to agenda items 7 and 8.

Alderman Kautz made a motion to adjourn into Executive Session.

Mayor Pro Tem Ross seconded the motion.

The open meeting adjourned at 8:10 p.m.

The open meeting reconvened at 9:10 p.m.

#### 7. CITY MANAGER'S REPORT

All matters listed under this item are considered routine by the City Council and will only be considered at the request of one or more Aldermen. Coincident with each listed item, discussion will generally occur.

- 7.1. Building Permit Activity Report
- 7.2. Fire Department Activity Report
- 7.3. Municipal Court Activity Report
- 7.4. Police Department Activity Report

### 7.5. Public Works Activity Report

## 7.6. Finance Report

No discussion held on agenda items 7.1 - 7.6.

#### 8. CONSENT AGENDA

All matters listed under this item are considered routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired by any Alderman on any item, that item will be removed from the consent agenda and will be considered separately.

- 8.1. Approval City Council Meeting Minutes, September 17, 2018
- 8.2. Accept Planning & Zoning Commission Meeting Minutes, August 4, 2018
- 8.3. Approval Purchase of Self Contained Breathing Apparatus
- 8.4. Approval Resolution R-2018-010 designating the San Antonio Express News as the City of Shavano Park's official newspaper for posting of public and legal notices
- 8.5. Approval Ordinance O-2018-012 adopting the 2018 International Fire Code with exceptions

Mayor Pro Tem Ross pulled agenda items 8.3 and 8.5.

Agenda item 8.3 Approval - Purchase of Self Contained Breathing Apparatus.

Discussion was held on the status of this item. City Manager Hill informed the City Council that the bid opening was held, item exceeds the \$50,000 threshold and requires City Council approval. If approved, purchase order is prepared and ready to place order. Staff anticipates that FD will receive in less than 90 days.

Mayor Pro Tem Ross made a motion to approve agenda item 8.3 - Purchase of Self Contained Breathing Apparatus.

Alderman Heintzelman seconded the motion.

The motion to approve the purchase of Self Contained Breathing Apparatus carried with a unanimous vote.

Agenda item 8.5 - Approval Ordinance O-2018-012 adopting the 2018 International Fire Code with exceptions.

Mayor Pro Tem Ross made a motion to present O-2018-012 at the next Regular Meeting under Regular business for first reading.

Alderman Colemere seconded the motion.

The motion to place O-2018-012 on the next Regular Meeting under Regular business for first reading carried with a unanimous vote.

Mayor Werner deviated to agenda item 6.11.

## 9. ADJOURNMENT

Mayor Pro Tem Ross made a motion to adjourn the meeting. Alderman Colemere seconded the motion. The meeting adjourned at 9:10 p.m.

	Robert Werner
	Mayor
Zina Tedford	·
City Secretary	

#### Call to order

Chairman Janssen called the meeting to order at 6:30 p.m.

PRESENT:

ABSENT:

Konrad Kuykendall

Carols Ortiz

Albert Aleman

Carla Laws

Bill Simmons

Shawn Fitzpatrick

Kerry Dike

Jason Linahan

Michael Janssen

Vote under Section 36-69 of the Shavano Park City Code ("Code") concerning a finding that each 2. of the items following item 2 on the agenda are "planning issues" or otherwise prescribed Planning & Zoning Commission duties under 36-69(1) of the Code or the severance of one or more of such items for an individual vote on such item or items.

Upon a motion made by Commissioner Aleman and a second made by Commissioner Dike, the Planning & Zoning Commission voted seven (7) for and none (0) opposed to approve the agenda as it was provided as Planning & Zoning Commission issues. The motion carried.

#### 3. Citizens to be Heard

No one signed up to address the Planning & Zoning Commission at this time.

#### 4. **Consent Agenda:**

Approval – Planning & Zoning Commission minutes, August 1, 2018

Upon a motion made by Commissioner Linahan and a second made by Commissioner Kuykendall, the Planning & Zoning Commission voted seven (7) for and none (0) opposed to approve the Planning & Zoning Commission August 1, 2018 minutes as presented. The motion carried.

5. Discussion / action – Consider the changes proposed by City Staff to the Local Schools section of the 2018 Town Plan – City Manager Hill.

City Manager Hill discussed an outline of events regarding changes proposed by City Staff in the Local Schools section of the 2018 Town Plan. Commission Kuykendall presented a letter on behalf of Commissioner Ortiz, who is unable to attend tonight's meeting. The letter presented Commissioner Ortiz's concerns about the additional schools in the area that are not named in the Town. Plan.

Upon a motion made by Commissioner Fitzpatrick and a second made by Commissioner Laws, the Planning & Zoning Commission voted seven (7) for and none (0) opposed to approve revisions to the Local Schools section as recommended by the Planning & Zoning Commission. The motion carried.

6. Discussion / action - Consider change or elimination of the term "Disproportionate aging population" included as one of the Weaknesses in the 2018 Town Plan - City Manager Hill.

Upon a motion made by Commissioner Laws and a second made by Commissioner Simmons, the Planning & Zoning Commission voted seven (7) for and none (0) opposed to approve elimination of the term "Disproportionate aging population" and replace it with the following 2 bullets:

- Limited sales and property tax revenue
- Challenges attracting younger families

The motion carried.

#### 7. Discussion / update - Progress update on drainage improvements by City Staff and discussion on recent flooding experience across City - City Manager Hill.

City Manager Hill and City Engineer Ott presented an update on drainage improvements and then led a discussion regarding the recent flooding experienced in various locations of the City.

#### 8. Report / update - City Council items considered at previous City Council meetings and discussion concerning the same - City Manager Hill.

City Manager Hill provided an overview of items considered at the previous City Council Meeting.

#### 9. **Chairman Announcements:**

- Advise members to contact City staff to add new or old agenda items. A.
- Advise members of pending agenda items, as follows: В.
  - October Special Public Hearing and consideration of proposed re-plat of Lot 2143, Block 35, CB 4784 of the Shavano Park Unit-19C Phase II (PUD) and Lots 2160 and 2161, Block 35, CB 4784 of the Shavano Park Unit-19C Phase IV (PUD) to combine into new Lot 2164.
  - October Special Public Hearing and consideration of proposed re-plat of Lot 2188, Block 32, CB ii. 4784 of Shavano Park, Unit-19C, Phase II (PUD) to revise the rear lot line.
  - November Discussion regarding possible changes in the City's ordinances regarding minimum iii. gate width in Residential Zoning District A-1.
  - iv. November – Discussion regarding possible changes in the City's ordinances regarding landscaping and trees in commercial zoning districts.
  - November Nomination and appointment of Chairman. v.
  - November Nomination and appointment of Vice-chairman. vi.
  - vii. Welcome new members and thanks to department members and presentation on opening meeting and open records training.
  - February, 2019 Semiannual presentation by Denton Communities regarding residential and viii. commercial development in Shavano Park and surrounding areas and discussion concerning the same.

#### 10. Adjournment

Upon a motion made by Commissioner Dike and a second made by Commissioner Kuykendall, the Planning & Zoning Commission voted seven (7) for and none (0) opposed to adjourn the meeting. The meeting adjourned at approximately 8:00 p.m.

	MICHAEL JANSSEN
	Chairman
ZINA TEDFORD, City Secretary	

## CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 8.3

Prepared by: Brenda Morey Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Approval – Resolution R-2018-014 approving Investment Policy change in the composition of the Investment Committee members.

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**Attachments for Reference**:

- a.) Resolution 2018-014, Amending and Adopting the City of Shavano Park Investment Policy.
- b.) Investment Policy tracked changes.

#### **BACKGROUND/HISTORY:**

At the July 23, 2018 City Council meeting, Council approved Resolution R-2018-007 removing Council appointments to the Investment Committee.

At the October 22, 2018 City Council meeting, City staff was directed to draft and present an amendment to the City's Investment Policy, modifying the composition of the Investment Committee.

#### **DISCUSSION:**

The Investment Policy provided for a five member Investment Committee, consisting of the City Manager, Finance Director and at least one City Council member and two outside committee members as selected by Council. The City Council member was removed by resolution on July 23, 2018.

City Council has requested an additional outside committee member as selected by Council be added to the Investment Committee, to replace the seat formerly held by a City Council member.

The proposed change to the Investment Policy has been red-lined on Attachment b, page 4.

**COURSES OF ACTION:** Approve Resolution 2018-014, Amending and Adopting the City of Shavano Park's Investment Policy with respect to the composition of the Investment Committee or provide City staff with additional guidance in order to appropriately reflect Council action.

**FINANCIAL IMPACT:** None

**MOTION REQUESTED:** Approve Resolution 2018-014, Amending and Adopting the City of Shavano Park's Investment Policy with respect to the composition of the Investment Committee.

#### **RESOLUTION R-2018-014**

# A RESOLUTION AMENDING AND ADOPTING THE CITY OF SHAVANO PARK INVESTMENT POLICY.

**WHEREAS**, Chapter 2256 of the Texas Government Code, commonly known as the "Public Funds Investment Act," requires the City to adopt an investment policy by rule, order, ordinance, or resolution; and

**WHEREAS**, the City Council of the City of Shavano Park has reviewed the composition of the members of the Investment Committee, currently defined as five members including the City Manager, the Finance Director, and at least one City Council member and two outside committee members selected by Council;

**WHEREAS,** the City of Shavano Park has chosen to remove the City Council member of the committee and replace this position with a third outside committee member selected by Council.

# NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

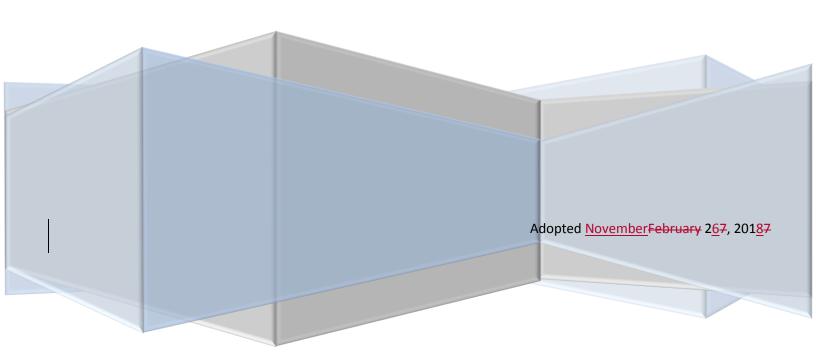
That the City Council has complied with the requirements of the Public Funds Investment Act and the Investment Policy attached hereto as Exhibit A, is hereby adopted in its entirety as the Investment Policy of the City.

**PASSED AND APPROVED** by the City Council of the City of Shavano Park this the 26th day of November, 2018.

	ROBERT WERNER Mayor
Attest:	
ZINA TEDFORD	
City Secretary	
Approved as to Form:	
CHARLES E. ZECH	
City Attorney	

# **City of Shavano Park Texas**

**Investment Policy** 



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#### INTRODUCTION

The purpose of this document is to set forth specific investment policy and strategy guidelines for the City of Shavano Park in order to achieve the objectives of safety, liquidity, diversification, and yield for all investment activity. The City Council of the City of Shavano Park shall review and adopt, by resolution, its investment strategies and policy not less than annually. The resolution shall include a record of changes made to either the investment policy or strategy. This policy serves to satisfy the statutory requirement (specifically the Public Funds Investment Act, "the ACT", Chapter 2256 Texas Government Code) to define, adopt and review a formal investment strategy and policy.

#### **INVESTMENT STRATEGY**

The City of Shavano Park maintains portfolios which utilize five specific investment strategy considerations designed to address the unique characteristics of the fund groups represented in the portfolios:

- A. Operating funds and commingled pools containing operating funds have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The secondary objective is to create a portfolio structure which will experience minimal volatility (i.e. risk) during economic cycles. This may be accomplished by purchasing high-quality, short to medium-term securities which will complement each other in a laddered or barbell maturity structure. The dollar weighted average maturity of 365 days or less will be calculated using the stated final maturity date of each security.
- B. Debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date. Securities purchased shall not have a stated final maturity date which exceeds the debt service payment date.
- C. Debt service reserve funds shall have as the primary objective the ability to generate a dependable revenue stream to the appropriate debt service fund from securities with a low degree of volatility. Securities should be of high quality and, except as may be required by the bond ordinance specific to an individual issue, of short to intermediate-term maturities. Volatility shall be further controlled through the purchase of securities carrying the highest coupon available, within the desired maturity and quality range, without paying a premium, if at all possible.
- D. Special projects or special purpose fund portfolios will have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. These portfolios should include at least 10% in highly liquid securities to allow for flexibility and unanticipated project outlays. The stated final maturity dates of securities held should not exceed the estimated, project completion date.

E. Operating funds reserved fund balance shall have as the primary objective the capability of adding yield to the portfolio without causing any cash flow inadequacies. The City's intent is to maintain a reserve fund balance of four to six months of operating expenditures to ensure that during economic shortfalls funds are available to sustain the City's needs. The weighted average maturity of these securities shall be no more than 2 years and at least 15% of the funds will be liquid.

#### **INVESTMENT POLICY**

#### SCOPE

This investment policy applies to all financial assets of the City of Shavano Park. These funds are accounted for in the City's Comprehensive Annual Financial Report (CAFR) and include:

- General Fund
- Special Revenue Funds
- Debt Service Funds
- Capital Projects Funds
- Proprietary Funds
- All Other Funds

#### **OBJECTIVES**

The City of Shavano Park shall manage and invest its cash with four objectives, listed in order of priority: Safety, Liquidity, Diversification, and Yield. The safety of the principal invested always remains the primary objective. All investments shall be designed and managed in a manner responsive to the public trust and consistent with State and Local law.

The City shall maintain a comprehensive cash management program which includes collection of accounts receivable, vendor payment in accordance with invoice terms and prudent investment of available cash. Cash management is defined as the process of managing monies in order to ensure maximum cash availability and maximum yield on short-term investment of pooled idle cash.

#### Safety

The primary objective of the City's investment activity is the preservation of capital in the overall portfolio. Each investment transaction shall be conducted in a manner to avoid capital losses, whether they are from securities defaults or erosion of market value.

#### Liquidity

The City's investment portfolio shall be structured such that the City is able to meet all obligations in a timely manner. This shall be achieved by matching investment maturities with forecasted cash flow requirements and by investing in securities with active secondary markets.

#### Diversification

In order to minimize investment and market risk, the City will diversify its investments by market sector (security type) and maturity. The portfolio will be designed to avoid unreasonable risks within one market sector or from an individual financial institution.

#### Yield

The City's cash management portfolio shall be designed with the objective of regularly exceeding the average rate of return on U.S. Treasury Bills at a maturity level comparable to the City's weighted average maturity in days. The investment program shall seek to augment returns above this threshold consistent with risk limitations identified herein and prudent investment policies.

#### **RESPONSIBILITY AND CONTROL**

#### **Investment Committee**

#### Members

A <u>fivefour</u>five member Investment Committee, shall consist of the City Manager, Finance Director and <u>at least one City Council member and three</u>two outside committee members as selected by Council.

#### Scope

The Investment Committee shall meet at least semi-annual or other time frame to determine operational strategies and to monitor results. Include in its deliberation such topics as: performance reports, economic outlook, portfolio, diversification, maturity structure, potential risk to the City's funds, authorized brokers and dealers and the target rate of return on the investment portfolio. The committee may make recommendations to the Investment Officer and the Council.

#### Procedures

The Investment Committee shall establish its own rules of procedures as it is not required to conform to open meetings act. Meeting summations shall be provided to all members of the investment committee.

#### **Delegation of Authority**

Authority to manage the City's investment program is derived from a resolution of the City Council. The Finance Director and City Manager or any person designated by the City Council shall act as Investment Officers for the City and is responsible for investment decisions and activities. The Investments Officer shall establish written procedures for the operation of the investment program, consistent with this investment policy.

#### **Training**

The Investment Officers and the other members of the Investment Committee shall attend at least one training session relating to investment responsibilities under the Act within 12 months after assuming duties; a training session not less than once in a two-year period that begins on the first day of the City of Shavano Park's fiscal year and consists of the two consecutive years after that date; each initial training session shall contain not less than 10 hours of training, and subsequent training sessions not less than eight hours of instruction.

Training requirements for "Other" members of the Investment Committee may be waived by City Council for highly qualified professionals as so designated at the time of appointment.

Such training from an independent source shall be approved or endorsed by either, Government Finance Officers Association of Texas, the Government Treasurers Organization of Texas, the Texas Municipal League or the Alamo Area Council of Governments. All expenses incurred for the required training will be paid or reimbursed by the City in accordance with the current travel and training policy in force.

#### **Internal Controls**

The Investment Officers are responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the entity are protected from loss, theft or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits requires estimates and judgments by the investment officers.

Accordingly, the Investment Officers shall establish a process for annual independent review by an external qualified entity(s) to assure compliance with policies and procedures. This can be part of the annual audit. The results of this review shall be reported to the City Council. The internal controls shall address the following points:

A. Control of collusion

- B. Separation of transaction authority from accounting and record keeping.
- C. Custodial safekeeping
- D. Avoidance of physical delivery securities.
- E. Clear delegation of authority to subordinate staff members.
- F. Written confirmation for telephone (voice) transactions for investments and wire transfers.
- G. Development of a wire transfer agreement with the depository bank or third party custodian.

#### **Prudence**

The standard of prudence to be applied by the investment officer shall be the "prudent investor" rule, which states: "Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived." In determining whether an investment officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

- A. The investment of all funds under the City's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment.
- B. Whether the investment decision was consistent with the written investment policy of the City.

The Investment Officers and those delegated investment authority under this Policy, when acting in accordance with the written procedures and in accord with the Prudent Person Rule, shall be relieved of personal liability in the management of the portfolio provided that deviations from expectations for a specific security's credit risk or market price change or portfolio shifts are reported in a timely manner and that appropriate action is taken to control adverse market effects.

#### **Public Trust**

All participants in the City's investment process shall seek to act responsibly as custodians of the public trust. Investment officials shall avoid any transaction which might impair public confidence in the City's ability to govern effectively.

#### **Ethics and Conflicts of Interest**

The Investment Committee and City staff involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair the ability to make impartial investment decisions. City staff shall disclose to the City Manager any material financial interests in financial institutions that conduct business with the City and they shall further disclose positions that could be related to the performance of the City's portfolio. City staff shall subordinate their personal financial transactions to those of the City, particularly with regard to timing of purchases and sales.

An investment officer of the City who has a personal business relationship with an organization seeking to sell an investment to the City shall file a statement disclosing that personal business interest. An investment officer who is related within second degree by affinity or consanguinity to an individual seeking to sell an investment to the City shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the governing body of the entity.

#### REPORTING

#### **Quarterly Reporting**

The Investment Officer shall submit quarterly reports to the City Council containing sufficient information to permit an informed outside reader to evaluate the performance of the investment program and consistent with statutory requirements. All reports shall be in compliance with the Act. Market prices for market evaluations will be obtained from an independent source.

#### **Annual Report**

Within 90 days of the end of the fiscal year, the Investment Officer shall present an annual report on the investment program and investment activity. This report may be presented as a component of the fourth quarter report to the City Council.

#### **Methods**

The quarterly investment report shall include a succinct management summary that provides a clear picture of the status of the current investment portfolio and transactions made over the last quarter. This management summary will be prepared in a manner which will allow the City to ascertain whether investment activities during the reporting period have conformed to

the investment policy. The report will be provided to the City Council and will include the following:

- A. A listing of individual securities held at the end of the reporting period. This list will include the name of the fund or pooled group fund for which each individual investment was acquired.
- B. Unrealized gains or losses resulting from appreciation or depreciation by listing the beginning and ending book and market value of securities for the period. Market values shall be obtained from financial institutions or portfolio reporting services independent from the broker/dealer from whom the security was purchased.
- C. Additions and changes to the market value during the period.
- D. Fully accrued interest for the reporting period.
- E. Average weighted yield to maturity of portfolio on entity investments as compared to applicable benchmarks.
- F. Listing of investments by maturity date.
- G. The percentage of the total portfolio which each type of investment represents.
- H. Statement of compliance of the City's investment portfolio with State law and the investment strategy and policy approved by the City Council.

#### **INVESTMENT PORTFOLIO**

#### **Active Portfolio Management**

The City shall pursue an active versus a passive portfolio management philosophy. That is, securities may be sold before they mature if market conditions present an opportunity for the City to benefit from the trade. The investment officer will routinely monitor the contents of the portfolio, the available markets, and the relative value of competing instruments and will adjust the portfolio accordingly.

#### **Investments**

Assets of the City of Shavano Park may be invested in the following instruments; provided, however, that at no time shall assets of the City be invested in any instrument or security not authorized for investment under the Act, as the Act my from time to time be amended. The City is not required to liquidate investments that were authorized investments at the time of purchase.

#### I. Authorized

- A. Obligations, including letters of credit, of the United States of America, its agencies and instrumentalities which have a liquid market with a readily determinable market value.
- B. Direct obligations of the State of Texas and agencies thereof. Total investment in this instrument shall not exceed 90% of the overall portfolio.
- C. Other obligations, the principle of and interest on which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the State of Texas or United States of America or their respective agencies and instrumentalities including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States.
- D. Obligations of the States (other than Texas), agencies thereof, Counties, Cities and other political subdivisions of any state having been rated as to investment quality by a nationally recognized investment rating firm and having received a rating of not less than "A" or its equivalent. Total investment in this instrument shall not exceed 25% of the overall portfolio.
- E. Certificates of Deposit by a Depository Institution that has its main office or branch office in the State of Texas, guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor; secured by obligations described in A through D above, including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage backed securities of the nature described by Section 2256.009 (b) of the Texas Government Code and made in accordance with the conditions as specified by Section 2256.010 of the Texas Government Code. Total investment in CD's shall not exceed 80% of the overall portfolio.
- F. Fully collateralized direct repurchase agreements with a defined termination date secured by a combination of cash and obligations of the United States or its agencies and instrumentalities pledged to the City, held in the City's name, and deposited at the time the investment is made with the entity or with a third party, selected by the City. Repurchase agreements must be purchased through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution domiciled in Texas. A Master Repurchase Agreement must be signed by the bank/dealer prior to investment in a repurchase agreement. The term of any reverse security repurchased agreement may not exceed 90 days after the date the reverse security repurchase agreement is delivered. Money received under the terms of a reverse security repurchase agreement shall be used to acquire additional investments, but the term of the authorized investments acquired must mature not later than the expiration date stated in the reverse security repurchase agreement. Total investment in repurchase agreements shall not exceed 10% of the overall portfolio.
- G. Joint pools of political subdivisions in the State of Texas which invest in instruments and follow practices as specified by Section 2256.016 of the Texas Government Code. Investment in such pools shall be limited to 90% of the City's entire portfolio. A pool must be continuously rated no lower than AAA or AAA-m or at an equivalent rating by at least one nationally recognized rating service.

#### II. Un-Authorized

The City's investment policy specifically prohibits investments in the securities listed below:

- A. Obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal.
- B. Obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest.
- C. Collateralized mortgage obligations that have a stated final maturity date of greater than 10 years.
- D. Collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index.
- E. Securities Lending Program
- F. Bankers' Acceptance Commercial Paper

#### **Holding Period**

The City of Shavano Park intends to match the holding periods of investment funds with liquidity needs of the City. In no case will the average maturity of investments of the City's operating funds exceed one year. The maximum final stated maturity of any investment shall not exceed five years. The maximum weighted average maturity (WAM) of the overall portfolio shall not exceed 270 days.

Investments in all funds shall be managed in such a way that the market price losses resulting from interest rate volatility would be offset by coupon income and current income received from the volume of the portfolio during a twelve-month period.

The Investment Officer will monitor rating changes in investments acquired with public funds that require a minimum rating and shall take all prudent measures that are consistent with its investment policy to liquidate an investment that does not have the minimum rating thereby making that investment an unauthorized investment.

#### **Risk and Diversification**

The City of Shavano Park recognizes that investment risks can result from issuer defaults, market priced changes or various technical complications leading to temporary illiquidity. Risk is controlled through portfolio diversification which shall be achieved by the following general guidelines.

A. Risk of issuer default is controlled by limiting investments to those instruments allowed

by the Act, which are described herein.

- B. Risk of market price changes shall be controlled by avoiding over-concentration of assets in a specific maturity sector, limitation of average maturity of operating funds investments to one year and avoidance of over-concentration of assets in specific instruments other than U.S. Treasury Securities and Insured or Collateralized Certificates of Deposits.
- C. Risk of illiquidity due to technical complications shall be controlled by the selection of securities dealers as described herein.

The Table below summarizes the authorized investments and their maximum allocation as a percentage of the overall investment portfolio:

Security Type	Maximum Allocation
A. Obligations of the US Government, Agencies/Instrumentalities	90%
B. Obligations of the State of Texas, Agencies/Instrumentalities	50%
C. Obligations of other States, County, Cities and political subdivision	25%
D. Certificate of Deposits with branch(s) in the State of Texas (Max. of \$250K per institution, insured or collateralized)	80%
E. Collateralized direct repurchase agreements	10%
F. Constant dollar Investment Pools (Ex. TexPool, TexStar)	90%
G. Money Market Mutual Fund (AAA rated or equivalent)	50%

#### SELECTION OF BANKS, BROKER/DEALERS, AND INVESTMENT ADVISORS

#### **Depository**

City Council shall, by ordinance, "select and designate one or more banking institutions as the depository for the monies and funds of the City" in accordance with the requirement of Tex. Loc. Gov't Code Ch. 105. At least every five years a Depository shall be selected through the City's banking services procurement process, which shall include a formal request for proposal (RFP). In selecting a depository, the credit worthiness of institutions shall be considered and the Investment Officer shall conduct a comprehensive review of prospective depositories' credit characteristics and financial history.

#### **Certificates of Deposit**

Banks seeking to establish eligibility for the City's competitive certificate of deposit purchase program shall submit for review annual financial statements, evidence of federal insurance and other information as required by the Investment Officer.

#### **Investment Advisor**

The Council may, at its discretion, contract with an investment management firm properly registered under the Investment Advisors Act of 1940 (15 U.S.C. Section 80b-1 et seq.) and with the Texas State Securities Board to provide for investment and management of its public funds or other funds under its control.

#### **Securities Dealers**

All investments made by the City will be made through the City's banking services bank or a primary dealer. The Investment Committee will review the list of authorized broker/dealers annually. A list of at least three broker/dealers will be maintained in order to assure competitive bidding. Brokers and dealers who office in the San Antonio and Austin metropolitan area are preferred. Investment officials shall not knowingly conduct business with any firm with whom public entities have sustained losses on investments. All Securities dealers shall provide the City with references from public entities which they are now serving.

All financial institutions and brokers/dealers who desire to become qualified bidders for investment transactions must supply the following as appropriate:

- audited financial statements each year,
- proof of National Association of Securities Dealers (NASD) certification and provision of CRD number,
- proof of current registration with the State Securities Commission and
- completed broker/dealer questionnaire
- > certification of having read the City's investment policy signed by a qualified

representative of the organization

acknowledgement that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the City and the organization.

**Qualified representative** means a person who holds a position with a business organization, who is authorized to act on behalf of the business organization and who is one of the following:

- A. For a business organization doing business that is regulated by or registered with a securities commission, a person who is registered under the rules of the National Association of Securities Dealers;
- B. For state or federal bank, a savings bank, or a state or federal credit union, a member of the loan committee for the bank or branch of the bank or a person authorized by corporate resolution to act on behalf of and bind the banking institution; or
- C. For an investment pool, the person authorized by the elected official or board with authority to administer the activities of the investment pool to sign the certification on behalf of the investment pool.

#### **Investment Pools**

A thorough investigation of the pool is required prior to investing, and on a continual basis. All investment pools must have available the following information in order to be eligible to receive funds:

- the types of investments in which money is allowed to be invested
- the maximum average dollar-weighted maturity allowed, based on the stated maturity date, of the pool
- the maximum stated maturity date any investment security within the portfolio has
- the objectives of the pool
- > the size of the pool
- the names of the members of the advisory board of the pool and the dates their terms expire > the custodian bank that will safe keep the pool's assets
- whether the intent of the pool is to maintain a net asset value of one dollar and the risk of market price fluctuation

- whether the only source of payment is the assets of the pool at market value or whether there is a secondary source of payment, such as insurance or guarantees, and a description of the secondary source of payment
- the name and address of the independent auditor of the pool
- the requirements to be satisfied for an entity to deposit funds in and withdraw funds from the pool and any deadlines or other operating policies required for the entity to invest funds in and withdraw funds from the pool
- ➤ the performance history of the pool, including yield, average dollar weighted maturities and expense ratios
- a description of interest calculations and how interest is distributed, and how gains and losses are treated

An annual review of the financial condition of each investment pool(s) will be conducted by the Investment Committee.

#### SAFEKEEPING AND CUSTODY

#### **Insurance or Collateral**

All deposits and investments of City funds other than direct purchase of U.S. Treasuries or Agencies shall be secured by pledged collateral. In order to anticipate market changes and provide a level of security for all funds, the collateralization level will be 102% of market value of principal and accrued interest on the deposits or investments less an amount insured by the FDIC or FSLIC. Evidence of the pledged collateral shall be maintained by the Finance Director or a third party financial institution. Repurchase agreements shall be documented by a specific agreement noting the collateral pledge in each agreement. Collateral shall be reviewed weekly to assure that the market value of the pledged securities is adequate.

#### Safekeeping Agreement

Collateral pledged to secure deposits of the City shall be held by a safekeeping institution in accordance with a Safekeeping Agreement which clearly defines the procedural steps for gaining access to the collateral should the City of Shavano Park determine that the City's funds are in jeopardy. The safekeeping institution, or Trustee, shall be the Federal Reserve Bank or an institution not affiliated with the firm pledging the collateral. The safekeeping agreement shall include the signatures of authorized representatives of the City of Shavano Park, the firm pledging the collateral, and the Trustee.

#### **Collateral Defined**

The City of Shavano Park shall accept only the following securities as collateral:

- A. FDIC and FSLIC insurance coverage
- B. A bond, certificate of indebtedness, or Treasury Note of the United States, or other evidence of indebtedness of the United States that is guaranteed as to principal and interest by the United States.
- C. Obligations, the principal and interest on which, are unconditionally guaranteed or insured by the State of Texas.
- D. A bond of the State of Texas or of a county, city or other political subdivision of the State of Texas having been rated as investment grade (investment rating no less than "AA" or its equivalent) by a nationally recognized rating agency with a remaining maturity of ten (10) years or less.

#### **Subject to Audit**

All collateral shall be subject to inspection and audit by the Investment Officer or the City's independent auditors.

#### **Delivery vs. Payment**

Treasury Bills, Notes, Bonds, Repurchase Agreements and Government Agencies' securities shall be purchased using the delivery vs. payment method. That is, funds shall not be wired or paid until verification has been made that the correct security was received by the Trustee. The security shall be held in the name of the City or held on behalf of the City. The Trustee's records shall assure the notation of the City's ownership of or explicit claim on the securities. The original copy of all safekeeping receipts shall be delivered to the City.

#### **Competitive Bidding**

All investment transactions, including certificates of deposit, will be made on a competitive basis to assure that the City is receiving fair market prices. Bids for certificates of deposits may be solicited orally, in writing, electronically or in any combination of those methods.

#### INVESTMENT POLICY ADOPTION

The City of Shavano Park Investment Policy shall be adopted by resolution of the City Council. The policy shall be reviewed for effectiveness on an annual basis by the Investment Committee and

any modifications will be recommended for approval to the City Council. The City Council shall review these investment policies and strategies not less than annually.

# CITY COUNCIL STAFF SUMMARY

Meeting Date: Nov. 26, 2018 Agenda item: 8.4

Prepared by: Zina Tedford Reviewed by: Bill Hill

## **AGENDA ITEM DESCRIPTION:**

Approval – 2019 Official Holiday Schedule

**χ** Attachments for Reference:

1) 2019 Holiday Schedule

#### **BACKGROUND / HISTORY:**

**DISCUSSION:** As per the City of Shavano Park Employee Handbook, the Official Holiday schedule will be approved annually by City Council.

**COURSES OF ACTION:** Approve or disapprove.

FINANCIAL IMPACT: N/A

**MOTION REQUESTED:** Staff recommends approval of the 2019 Holiday Schedule.

**Official Holidays** – The following legal holidays will be observed as official holidays of the City of Shavano Park. If a holiday falls on a Saturday, it will be observed on the preceding Friday. If a holiday falls on a Sunday, it will normally be observed on the following Monday.

2019 HOLIDAYS	DATE	DATE OBSERVED
New Year's Day	January 1 <sup>st</sup>	Tuesday, January 1 <sup>st</sup>
Martin Luther King Jr. Day	3 <sup>rd</sup> Monday in January	Monday, January 21st
President's Day	3 <sup>rd</sup> Monday in February	Monday, February 18 <sup>th</sup>
Good Friday	Friday before Easter	Friday, April 19 <sup>th</sup>
Battle of the Flowers	Friday of Fiesta Week	Friday, April 26 <sup>th</sup>
Memorial Day	Last Monday in May	Monday, May 27 <sup>th</sup>
Independence Day	July 4th	Thursday, July 4 <sup>th</sup>
Labor Day	1 <sup>st</sup> Monday in September	Monday, September 2 <sup>nd</sup>
*Patriots' Day	September 11 <sup>th</sup>	Wednesday, September 11 <sup>th</sup>
Veterans Day	November 11 <sup>th</sup>	Monday, November 11 <sup>th</sup>
Thanksgiving Day	4 <sup>th</sup> Thursday in November	Thursday, November 28 <sup>th</sup>
Day After Thanksgiving	4 <sup>th</sup> Friday in November	Friday, November 29 <sup>th</sup>
Christmas Eve	December 24 <sup>th</sup>	Tuesday, December 24th
Christmas Day	December 25 <sup>th</sup>	Wednesday, December 25 <sup>th</sup>

<sup>\*</sup>State law entitles firefighters to a paid day off from work on September 11th (Patriot's Day) with the option of using a personal paid vacation day or switching a paid holiday. The firefighter is entitled the holiday only if their supervisor does not require them to work that day to maintain minimum staffing necessary for public safety.

# CITY COUNCIL STAFF SUMMARY

Meeting Date: November 26, 2018 Agenda item: 8.5

Prepared by: Brenda Morey Reviewed by: Bill Hill

**AGENDA ITEM DESCRIPTION:** Approval - Resolution No. R-2018-015 approving the 2018 tax roll for the City of Shavano Park

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**Attachments for Reference:** 

- a.) Resolution No. R-2018-015
- b.) Letter and Tax Roll Statement 2018 from Bexar

County Tax Assessor-Collector c.) Tax Roll (PDF in Dropbox)

#### **BACKGROUND / HISTORY:**

Texas Municipal Tax Code 26.09(e) "requires the tax roll to be approved by the taxing units governing body".

**DISCUSSION:** Bexar County Tax Assessor- Collector office has submitted the 2018 tax roll values and levies to the City of Shavano Park as is required by the Tax Code. Included as supporting documentation (Attachment b.) is the letter and summary report of values and levies for the 2018 tax year provided by the tax office. Also submitted from the Tax Assessor-Collector is the entire "2018 Tax Roll Detail", which if printed is 216 pages, and is included in Dropbox. Hard copies can be printed upon request.

**COURSES OF ACTION:** Approve Resolution No. R-2018-015 approving the 2018 tax roll for the City of Shavano Park.

FINANCIAL IMPACT: N/A

**STAFF RECOMMENDATION:** Approve Resolution No. 2018-015 approving the 2018 tax roll for the City of Shavano Park.

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS, APPROVING THE 2018 SHAVANO PARK TAX ROLL.

**WHEREAS**, Section 26.09(e) of the State Property Tax Code requires the tax roll be approved by the taxing units governing body; and

**WHEREAS**, the City Council of the City of Shavano Park has reviewed the Tax Assessment Rolls of Shavano Park for the year 2018;

# NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF SHAVANO PARK, TEXAS:

The Tax Rolls Statement as forwarded by the Tax Assessor-Collector for Bexar County and included as "Attachment A" are hereby approved

**PASSED AND APPROVED** by the City Council of the City of Shavano Park this the 26th day of November, 2018.

	ROBERT WERNER Mayor
Attest:	
ZINA TEDFORD City Secretary	
Approved as to Form:CHARLES E. ZECH City Attorney	



# Albert Uresti, MPA, PCC Office of the Tax Assessor - Collector

October 19, 2018

Ms. Brenda Morey, Finance Director City of Shavano Park 900 Saddletree Court Shavano Park, Texas 78231

RE: City of Shavano Park – 2018 Tax Roll

Dear Ms. Morey:

Enclosed is a summary of values and levies taken from the initial Tax Roll for the City of Shavano Park.

Section 26.09(e) of the State Property Tax Code requires the Tax Roll to be approved by the taxing units governing body. Please notify this office, at your earliest convenience, when the tax roll is approved by your governing body.

If you have any question, please contact Mr. Carlos Gutierrez at 210-335-6600.

Sincerely,

Albert Uresti, MPA, PCC

Tax Assessor-Collector

Bexar County

AU:PH/ea

Enclosure

# 2018 CERTIFIED TAX ROLL AS OF OCTOBER 1, 2018

TAX ASSESSMENT ROLLS OF SHAVANO PARK FOR THE YEAR 2018 SHOW THE FOLLOWING SUMMARIES:

ROLL	NUMBER ACCTS	MARKET VALUE	TAXABLE VALUE	FREEZE LOSS	TOTAL LEVY
REAL PROPERTY	1,686	1,267,241,779	1,221,348,082	129,207.18	3,385,124.24
PERSONAL PROPERTY	242	36,890,864	28,371,251	.00	82,429.39
MOBILE HOME PROPERTY	0	0	0	.00	.00
MINERAL PROPERTY	. 0	0	0	.00	.00
OTHER PROPERTY	0	0	0	.00	.00
TOTAL	1,928	1,304,132,643	1,249,719,333	129,207.18	3,467,553.63

RATE OF TAXATION ASSESSMENT RATIO 100% TOTAL TAX RATE 00.287742 ALBERT URESTI, MPA, PCC
TAX ASSESSOR-COLLECTOR BEXAR COUNTY

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Tax Collection System - BEXAR COUNTY
Certified Roll Jurisdiction Summary
Processing For Tax Year: 2018 County Code: ALL Tax Unit: ALL 09/29/2018 08:47 am Page 21 of 58

tc502\_juris\_summary.rep v1.12 Request Seq.: 670464

Jurisdiction:	36	SHAV	VANO	<b>PARK</b>

Julisdiction.	30 SHAVANO	IAKK			
Total Parcels:	1,928	Tax Rate:	0.2877420		
Market Value:	1,304,132,643	State Hom:	0	Opt Hom:	0.0000000
		State O65:	0	Opt O65:	5,000
		Disabled:	0	Opt Disabled:	0
				•	
AG Exclusion Count:	14	AG Exclusion Amt:	15,311,129		
Timber Exclusion Count:	0	Timber Exclusion Amt:	0		
HS Capped Count:	127	HS Capped Amt:	5,395,969		
Assessed Value:	1,283,425,545	Trans.	- , ,-		
	,, -,-				
Leased Vehicles Count/Amt:	18	8,391,390 Pollution Control Co	unt/Amt:	,	070
Hb366 Count/Amt:	17	4,343 Veteran Exemption (	Count/Amt:	22 9,513,2	253
Exxv Count/Amt:	40	12,247,656			
State Homestead Count:	1,173	State Homestead Amt:	0		
<b>Local Homestead Count:</b>	0	<b>Local Homestead Amt:</b>	0		
State Over 65 Count:	0	State Over 65 Amt:	0		
Local Over 65 Count:	585	Local Over 65 Amt:	2,862,500		
Surviving Spouse Count:	5	Surviving Spouse Amt:	25,000		
State Disabled Count:	0	State Disabled Amt:	0		
Local Disabled Count:	6	Local Disabled Amt:	0		
Total VET Count:	61	Total VET Amt:	658,000		
*VET Surviving Spouse Count:	4	*VET Surviving Spouse Amt:	41,000		
*included in the Total VET Count/A	mt				
Partial Exempt Values:	3,545,500				
Taxable Value:	1,249,719,333				
Total Levy Amt:	3,467,553.63				
Late Rendition Penalty Count:	33	Late Rendition Penalty Amt:	793.26		
Frozen Account Count:	554				
Frozen Homesite Value:	342,097,524				
Frozen Taxable Value:	333,636,504				
Unfrozen Levy Amt:	960,012.41				
Frozen Levy Amt:	830,805.23				
Frozen Levy Loss Amt:	129,207.18				
Total Non-Exempt Parcel Count:	1,928				

Print Date: Tuesday October 9 2018 7:8 PM 2018 TAX ROLL DETAIL

Request Seq: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 1

Request Seq.: 671473	STAVANOTAKK Volume. 1 Tax Still. 30					IA	TAGET			
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000000360728 CB: 5938 LOT: 1417 SHAVANO PARK UNIT- 16A	ERA ANTHONY M JR 107 LACEY OAK SHAVANO PARK TX 78230-5611 107 LACEY OAK HOM 065	LAND: IMPR: PROD: ASE:	80,025 324,745 0 404,770		402,270	2,500	1,074.43	TOTAL		1,074.43
000001056909 PAESANOS 1604 3622 PAESANOS PKWY INV FURN FIXT EQPT SUP	PAESANOS DI SAN ANTONIO LTD ATTN: TAX DEPT 1121 PATRICIA SAN ANTONIO TX 78213-1332 3622 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 351,230 0 351,230		351,230	0	1,010.64	TOTAL		1,010.64
000001061160 WABASHA LEASING LLC VARIOUS LOC EQ	WABASHA LEASING LLC 386 WABASHA ST N STE 1200 SAINT PAUL MN 55102-1362 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	2,255,300 0 2,255,300		5,880	0	16.92	TOTAL		16.92
000001064105 CB: 5938 LOT: 1417 SHAVANO PARK UNIT- 16A	DUHRKOPF KEVIN L 107 LACEY OAK SHAVANO PARK TX 78230-5611 107 LACEY OAK	LAND: IMPR: PROD: ASE:	80,025 324,745 0 404,770		404,770	0	1,164.69	TOTAL		1,164.69
000001073929 U S B LEASING REG BEXAR VEH	U S B LEASING ATTN: PROPERTY TAX DEPT PO BOX 2466 OSHKOSH WI 54903-2466 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 6,969,350 0 6,969,350		0	178,190	0.00	TOTAL		0.00
000001088191 K PARTNERS HOSPITALITY GROUP 4085 DE ZAVALA RD STE 100 FURN FIXT MACH EQPT SUP	K PARTNERS HOSPITALITY GROUP WALTER K MYERS-OWNER PO BOX 781309 SAN ANTONIO TX 78278-1309 4085 DE ZAVALA RD-100	LAND: IMPR: PROD: ASE:	0 18,870 0 18,870		18,870	0	54.30	TOTAL		54.30
000001090779 SEIDENBERGER & COMPANY 4091 DE ZAVALA RD FURN FIXT MACH SUP	SEIDENBERGER & COMPANY 4091 DE ZAVALA RD STE 1 SHAVANO PARK TX 78249-2068 4091 DE ZAVALA RD-1	LAND: IMPR: PROD: ASE:	0 2,440 0 2,440		2,440	0	7.02	TOTAL		7.02
000001094918 GREATER S A BLDRS ASSN 3625 PAESANOS PKWY FURN FIXT LI MACH EQPT SUP	GREATER S A BLDERS ASSN CHARLES HEPLER-VP 3625 PAESANOS PKWY SAN ANTONIO TX 78231-1251 3625 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 16,990 0 16,990		16,990	0	48.89	TOTAL		48.89
000001095144 HOTCHKISS INSURANCE AGENCY 3625 PAESANOS PKWY #200 FURN FIXT EQUIP SUP	HOTCHKISS INSURANCE AGENCY ATTN: TAX DEPT 4120 INTERNATIONAL PKWY STE 2000 CARROLLTON TX 75007-1960 3625 PAESANOS PKWY-200	LAND: IMPR: PROD: ASE:	0 30,500 0 30,500		30,500	0	87.76	TOTAL		87.76

Program Name: taxroll\_list.rep v1.6

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL

Print Date:

Tuesday October 9 2018 7:8 PM PAGE 2 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	SHAVANOTARK Volume. I				Offit. 30		TAGE 2				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY	
000001095484 AT&T MOBILITY LLC VARIOUS LOCATIONS TELECOMM EQPT	AT&T MOBILITY ATTN PROP TAX DEPT 1010 PINE 9E-L-01 SAINT LOUIS MO 63101- 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 99,925,000 0 99,925,000		398,329	0	1,146.16	TOTAL		1,146.16	
000001101444 MB FINANCIAL BANK NA VARIOUS LOC EQPT ONLY	MB FINANCIAL BANK NA 7851 185TH ST TINLEY PARK IL 60477-6248 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 43,840 0 43,840		1,500	0	4.32	TOTAL		4.32	
000001110602 DTM ARCHITECTS LLC 4083 DE ZAVALA RD FURN FIXT MACH EQPT SUP	DTM ARCHITECTS LLC 4083 DE ZAVALA RD STE 3 SHAVANO PARK TX 78249-2066 4083 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	0 6,440 0 6,440		6,440	0	20.38	TOTAL		20.38	
000001118328 TIME WARNER DIGITAL PHONE LLC VARIOUS LOCATIONS CABLE DISTR	TIME WARNER DIGITAL PHONE LLC ATTN PROPERTY TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 16,884,050 0 16,884,050		158,460	0	455.96	TOTAL		455.96	
000001119555 SAN ANTONIO HOUSING CENTER 3625 PAESANOS PKWY FURN FIX SUP	SAN ANTONIO HOUSING CENTER 3625 PAESANOS PKWY SAN ANTONIO TX 78231-1251 3625 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 18,430 0 18,430		18,430	0	53.03	TOTAL		53.03	
000001120064 HYUNDAI LEASE TITLING TRUST REG BEXAR CO LEASED VEH ONLY	HYUNDAI LEASE TITLING TRUST LOIS RAMEY-TITLE DEPT PP TAX PO BOX 24810 NASHVILLE TN 37202-4810 0 REG BEXAR CO LV	LAND: IMPR: PROD: ASE:	0 11,749,450 0 11,749,450		0	75,220	0.00	TOTAL		0.00	
000001120270 DAIMLER TRUST (DT) REG BEXAR CO VEH ONLY	DAIMLER TRUST (DT) PO BOX 22089 NASHVILLE TN 37202-2089 0 REG BEXAR CO LV	LAND: IMPR: PROD: ASE:	0 42,586,760 0 42,586,760		0	1,292,690	0.00	TOTAL		0.00	
000001133176 ALLERGY INSTITUTE OF SAN ANTONIO PA 3619 PAESANOS PKWY STE112 FURN FIX SUP	ALLERGY INSTITUTE OF SAN ANTONIO PA 3619 PAESANOS PKWY STE 112 SAN ANTONIO TX 78231-1263 3619 PAESANOS PKWY-112	LAND: IMPR: PROD: ASE:	0 20,000 0 20,000		20,000	0	63.31	TOTAL		63.31	
000001133521 GLOBALSCAPE INC 4500 LOCKHILL SELMA RD STE 150 FURN FIXT MACH EQPT SUP	GLOBALSCAPE INC 4500 LOCKHILL SELMA RD STE 150 SAN ANTONIO TX 78249-3553 4500 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 623,770 0 623,770		623,770	0	1,794.85	TOTAL		1,794.85	

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2018 TAX ROLL DETAIL Tuesday October 9 2018 7:8 PM

Print Date: PAGE 3 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAVANO PARK Volume: 1 Tax Unit: 36							PAGE 3				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY .	JURS TAX VALUE	EXEMPT	LEVY		
000001136171 DISH NETWORK LLC VARIOUS LOCATIONS	DISH NETWORK LLC ATTN PROPERTY TAX DEPT	LAND: IMPR:			5,340	0	15.37					
EQPT	PO BOX 6623	PROD:	0					TOTAL		15.37		
	ENGLEWOOD CO 80155-6623 0 VARIOUS LOCATIONS	ASE:	2,242,400									
000001136687	NUCO2 SUPPLY LLC	LAND:			2,010	0	5.78					
NUCO2 SUPPLY LLC VARIOUS LOCATIONS	TAX DEPT 10 RIVERVIEW DR	IMPR:	1,879,640									
MACH EQPT	DANBURY CT 06810-6268	PROD:	0					TOTAL		5.78		
LWFI	0 VARIOUS LOCATIONS	ASE:	1,879,640									
000001136865	BROOKDALE SENIOR LIVING	LAND:			240,150	0	691.01					
HOMEWOOD RESIDENCE @ SHAVANO 4096	ATTN: PROP TAX DEPT	IMPR:	240,150									
DE ZAVALA RD FURN FIXT MACH EQPT SUP LI	6737 W WASHINGTON ST STE 2300 MILWAUKEE WI 53214-5650	PROD:	0					TOTAL		691.01		
ZAVALA NO FORMITATI MAGITE QUI TOOL EI	4096 DE ZAVALA RD	ASE:	240,150									
000001137161	MITEL LEASING INC	LAND:			1,430	0	4.11					
MITEL LEASING INC - EQ @ VARIOUS	PO BOX 609 CEDAR RAPIDS IA 52406-0609	IMPR:	329,030					TOTAL				
LOCATIONS	0 VARIOUS LOC	PROD: ASE:	0 329,030					TOTAL		4.11		
	3 W.W. 656 256	ASE:	329,030									
000001139224	AMCORP INS & FINANCIAL SERVICES	LAND:	0		29,820	0	85.80					
AMCORP INS & FINANCIAL SERVICES 3519 PAESANOS PKWY STE 106 FURN FIXT MACH	3519 PAESANOS PKWY STE 106 SAN ANTONIO TX 78231-1266	IMPR:	29,820					TOTAL		05.00		
EQPT SUP	3519 PAESANOS PKWY-106	PROD: ASE:	0 29,820					TOTAL		85.80		
		AGL.	29,020									
000001145571	LORENZANA PERIODONTICS GROUP PA	LAND:	0		241,990	0	765.94					
LORENZANA PERIODONTICS 3519 PAESANOS	11422 ANAQUA SPGS BOERNE TX 78006-8495	IMPR: PROD:	241,990 0					TOTAL		765.94		
PKWY 103 FURN FIXT EQPT SUP	3519 PAESANOS PKWY-103	ASE:	241,990					TOTAL		700.94		
		7.02.	2,000									
000001145579	TRINITY TITLE OF TEXAS C/O ET ACCOUNTING	LAND: IMPR:			134,780	0	387.82					
TRINITY TITLE OF TEXAS 3522 PAESANOS PKWY 200 FURN FIXT EQPT SUP	10851 S CROSSROADS DR UNIT E	PROD:	134,780 0					TOTAL		387.82		
11001 2001 01001 1101 240 1 001	PARKER CO 80134-8201	ASE:	134,780					TOTAL		307.02		
	3522 PAESANOS PKWY-200											
000001145590 RLU OIL AND GAS INC 3519 PAESANOS	RLU OIL AND GAS INC 3519 PAESANOS PKWY STE 104	LAND: IMPR:			18,700	0	59.19					
PKWY	SAN ANTONIO TX 78231-1266	PROD:	18,700 0					TOTAL		59.19		
104 FURN FIXT EQPT SUP	3519 PAESANOS PKWY-104	ASE:	18,700					TOTAL		00.10		
000001145606	SUZANNE K GAZDA MD PA	LAND:	0	0036	36,720	0	105.66					
NEUROLOGY INSTITUTE OF SAN ANTONIO	NEUROLOGY INSTITUTE OF SAN ANTONIO	IMPR:	36,720		30,720	U	103.00					
3603	3603 PAESANOS PKWY STE 300	PROD:	0					TOTAL		105.66		
PAESANOS PKWY 300 FURN FIXT EQPT SUP	SAN ANTONIO TX 78231-1270 3603 PAESANOS PKWY-300	ASE:	36,720									
	SOUS FAESAINOS PRVV 1-300											

2018 TAX ROLL DETAIL

Print Date:

Tuesday October 9 2018 7:8 PM PAGE 4 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	SHAVANO PARK VOIUME. I TAX UMIL 30							PAGE 4				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY		
000001145617 NEUROPSYCHOLOGICAL ASSOCIATES 3603 PAESANOS PKWY 300 FURN FIXT EQPT SUP	NEUROPSYCHOLOGICAL ASSOCIATES 3603 PAESANOS PKWY STE 300 SAN ANTONIO TX 78231-1270 3603 PAESANOS PKWY-300	LAND: IMPR: PROD: ASE:	0 4,030 0 4,030	0036	4,030	0	12.76	TOTAL		12.76		
000001145625 FROST INSURANCE AGENCY 3611 PAESANOS PKWY 100 FURN FIXT EQPT SUP	FROST BANK 3611 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1256 3611 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	0 106,900 0 106,900	0036	106,900	0	307.60	TOTAL		307.60		
000001146572 SPINE & PAIN CENTER 3603 PAESANOS PKWY 100 FURN FIXT EQPT SUP	SPINE & PAIN CENTER 3603 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1268 3603 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	9,560 0 9,560	0036	9,560	0	27.51	TOTAL		27.51		
000001148716 MCI COMMUNICATION SERVICES VARIOUOS LOCATIONS APPORTIONED TELECOM SYSTEM EQPT OT	MCI COMMUNICATION SERVICES INC C/O DUFF & PHELPS PO BOX 2749 ADDISON TX 75001-2749 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	7,542,754 0 7,542,754	0036	0	172	0.00	TOTAL		0.00		
000001148854 QLT CONSUMER LEASE SERVICES INC VARIOUS LOCATIONS EQPT	QLT CONSUMER LEASE SERVICES INC C/O RYAN PTS DEPT 807 PO BOX 460049 HOUSTON TX 77056-8049 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 130 0 130	0036	0	2	0.00	TOTAL		0.00		
000001150322 NEOPOST USA VARIOUS LOC EQPT ONLY	NEOPOST USA 478 WHEELERS FARMS RD MILFORD CT 06461-9105 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 139,430 0 139,430	0036	1,950	0	5.61	TOTAL		5.61		
000001154682 PINA EDUARDO CPA 124 CLIFFSIDE DR FURN FIXT EQPT SUP	PINA EDUARDO CPA 124 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 124 CLIFFSIDE DR HB3	LAND: IMPR: PROD: ASE:	0 380 0 380	0036	0	380	0.00	TOTAL		0.00		
000001156296 MLAW CONSULTANTS & ENGINEERS INC 3625 PAESANOS PKWY STE 204 FURN FIXT EQPT VEH SUP	MEYER LYTTON ALLEN WHITAKER INC ATTN JANET HAVELKA 2804 LONGHORN BLVD AUSTIN TX 78758-7625 3625 PAESANOS PKWY-204	LAND: IMPR: PROD: ASE:	0 22,840 0 22,840	0036	22,840	0	65.72	TOTAL		65.72		
000001156455 PNC EQUIPMENT FINANCE ME @ VARIOUS LOCATIONS	PNC EQUIPMENT FINANCE 995 DALTON AVE CINCINNATI OH 45203-1100 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 4,856,460 0 4,856,460	0036	59,170	0	170.26	TOTAL		170.26		

Program Name: taxroll\_list.rep v1.6

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL

Tuesday October 9 2018 7:8 PM Print Date: PAGE 5 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 5									E 5		
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY		
000001157778 SHAVANO PARK FACIAL SURGERY 3519 PAESANOS PKWY STE 102 FURN FIXT EQPT SUP	SHAVANO PARK FACIAL SURGERY 3519 PAESANOS PKWY STE 102 SAN ANTONIO TX 78231-1266 3519 PAESANOS PKWY-102	LAND: IMPR: PROD: ASE:	0 118,290 0 118,290		118,290	0	340.37	TOTAL		340.37		
000001158290 PAESANOS PARKWAY IMAGING LLC 3603 PAESANOS PARKWAY STE 110 FURN FIXT EQPT SUP	PAESANOS PARKWAY IMAGING LLC 3603 PAESANOS PKWY STE 110 SAN ANTONIO TX 78231-1269 3603 PAESANOS PKWY-110	LAND: IMPR: PROD: ASE:	0 62,190 0 62,190		62,190	0	178.95	TOTAL		178.95		
000001158478 SHAVANO PARK TENNIS CLUB 4111 POND HILL RD FURN FIXT EQPT SUP	SHAVANO PARK TENNIS CLUB LLC MICHAEL KELLY-MEMBER 406 CAMERON CIR SAN ANTONIO TX 78258-2946 4111 POND HILL RD	LAND: IMPR: PROD: ASE:	0 16,350 0 16,350		16,350	0	47.05	TOTAL		47.05		
000001158649 STEEPER USA 3619 PAESANOS PKWY STE 200 FURN FIXT EQPT SUP	RSL STEEPER 3619 PAESANOS PKWY STE 200 SAN ANTONIO TX 78231-1255 3619 PAESANOS PKWY-200	LAND: IMPR: PROD: ASE:	0 541,190 0 541,190		541,190	0	1,712.95	TOTAL		1,712.95		
000001159791 HILL-ROM CO EQ @VARIOUS LOCATIONS	HILL-ROM CO ATTN: PROPERTY TAX - J79 1069 STATE ROAD 46 E BATESVILLE IN 47006-9167 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 636,710 0 636,710		590	0	1.70	TOTAL		1.70		
000001160467 GRAYHAWK LEASING LLC EQ @ VARIOUS LOCATIONS	GRAYHAWK LEASING LLC MD 3A-300 PO BOX 660634 DALLAS TX 75266-0634 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	5,413,890 0 5,413,890		3,440	0	9.90	TOTAL		9.90		
000001160535 QUENCH USA INC 100 VARIOUS LOCATIONS EQPT	QUENCH USA INC	LAND: IMPR: PROD: ASE:	75,370 0 75,370		5,300	0	15.25	TOTAL		15.25		
000001160620 MAILFINANCE INC 100 VARIOUS LOCATIONS EQPT	MAILFINANCE INC TAX DEPARTMENT 478 WHEELERS FARMS RD MILFORD CT 06461-9105 100 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 1,895,140 0 1,895,140		27,160	0	78.15	TOTAL		78.15		
000001160768 EVERBANK EQ @ VARIOUS LOCATIONS	EVERBANK COMMERCIAL FINANCE 10 WATERVIEW BLVD STE 200 PARSIPPANY NJ 07054-7607 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 10,880,600 0 10,880,600		52,890	0	152.19	TOTAL		152.19		

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUF	RS TAX VALUE	EXEMPT	LEVY			
000001160773 ALLY BANK VEHICLES REG IN BEXAR COUNTY	ALLY BANK ATTN PROPERTY TAX PO BOX 198169 NASHVILLE TN 37219-8169 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	4,701,980		0	79,690	0.00	TOTAL		0.00			
000001163615 SHAVANO PARK FAMILY DENTISTRY 4462 LOCKHILL SELMA RD STE 102 FURN FIXT EQPT SUP	SHAVANO PARK FAMILY DENTISTRY 4462 LOCKHILL SELMA RD STE 102 SAN ANTONIO TX 78249-2078 4462 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	57,830		57,830	0	183.04	TOTAL		183.04			
000001163664 CHESAPEAKE ENERGY CORPORATION 4350 LOCKHILL SELMA RD STE 250 FURN FIXT EQPT SUP	CHESAPEAKE ENERGY CORPORATION ATTN TAX DEPT 6100 N WESTERN AVE OKLAHOMA CITY OK 73118-1044 4350 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	240,430		240,430	0	691.82	TOTAL		691.82			
000001163954 PEDRAZA ANTONIO JR ATTY AT LAW 3519 PAESANOS PKWY STE 105 FURN FIXT EQPT SUP	PEDRAZA ANTONIO JR ATTY AT LAW 3519 PAESANOS PKWY STE 105 SAN ANTONIO TX 78231-1266 3519 PAESANOS PKWY-105	LAND: IMPR: PROD: ASE:	4,200		4,200	0	12.09	TOTAL		12.09			
000001163955 GROTHUES FINANCIAL 3619 PAESANOS PKWY STE 312 FURN FIXT EQPT SUP	GROTHUES BROTHERS MGMT LLC GROTHUES FINANCIAL 3619 PAESANOS PKWY STE 312 SAN ANTONIO TX 78231-1259 3619 PAESANOS PKWY-312	LAND: IMPR: PROD: ASE:	19,200		19,200	0	55.25	TOTAL		55.25			
000001163956 M G MORTGAGE 3619 PAESANOS PKWY STE 106 FURN FIXT EQPT SUP	M G MORTGAGE ATTN TAX DEPT 4819 WILLIAMS DR GEORGETOWN TX 78633-2006 3619 PAESANOS PKWY-106	LAND: IMPR: PROD: ASE:	24,030		24,030	0	76.05	TOTAL		76.05			
000001163960 PLATINUM WEALTH SOLUTIONS OF TEXAS LLC 3522 PAESANOS PKWY STE 100 FURN FIXT EQPT SUP	PLATINUM WEALTH SOLUTIONS OF TEXAS L 3522 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1231 3522 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	58,290		58,290	0	167.72	TOTAL		167.72			
000001163980 SHAVANO OAKS PHARMACY 3603 PAESANOS PKWY STE 102 INV FURN FIXT EQPT SUP	DENNIS KARASEK MC PLLC SHAVANO OAKS PHARMACY 3603 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1268 3603 PAESANOS PKWY-102	LAND: IMPR: PROD: ASE:	44,380		44,380	0	127.70	TOTAL		127.70			
000001165607 HASSLE INTERNATIONAL CORP 3512 PAESANOS PKWY STE 100 FURN FIXT EQPT SUP	HASSLE INTERNATIONAL CORP 3512 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1247 3512 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	17,400		17,400	0	50.07	TOTAL		50.07			

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001166944 PRECISE SECURITIES 3519 PAESANOS PKWY STE 105 FURN FIXT EQPT SUP	PRECISE SECURITIES RICARDO LLANOS 3519 PAESANOS PKWY STE 105 SAN ANTONIO TX 78231-1266 3519 PAESANOS PKWY-105	LAND: IMPR: PROD: ASE:	0 1,410 0 1,410		1,410	0	4.47	TOTAL		4.47
000001167898 DEZAVALA SHAVANO VETRNY CLNC 4408 LOCKHILL SELMA RD INV FURN FIXT EQPT SUP LI	DEZAVALA SHAVANO VETRNY CLNC 4408 LOCKHILL SELMA RD SAN ANTONIO TX 78249-2078 4408 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 326,790 0 326,790		326,790	0	940.31	TOTAL		940.31
000001167917 BROKERAGE STORE INC THE 4114 POND HILL RD STE 100 FURN FIXT EQPT SUP	BROKERAGE STORE INC THE 4114 POND HILL RD STE 100 SAN ANTONIO TX 78231-1273 4114 POND HILL RD-100	LAND: IMPR: PROD: ASE:	0 6,730 0 6,730		6,730	0	19.37	TOTAL		19.37
000001174172 M/I HOMES OF SAN ANTONIO LLC 3619 PAESANOS PKWY STE 202 FURN FIXT MACH EQUIP SUP	M/I HOMES OF SAN ANTONIO LLC 3 EASTON OVAL STE 420 COLUMBUS OH 43219-6011 3619 PAESANOS PKWY-202	LAND: IMPR: PROD: ASE:	0 173,620 0 173,620		173,620	0	549.54	TOTAL		549.54
000001174260 DELL EQUIPMENT FINANCING LP EQ @ VARIOUS LOCATIONS	DELL EQUIPMENT FUNDING LP ATTN TAX DEPT 1 DELL WAY SPC 1 ROUND ROCK TX 78682-7000 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 30,404,330 0 30,404,330		169,900	0	488.87	TOTAL		488.87
000001175725 DIRECTV LLC VARIOUS LOCATIONS EQUIPMENT	DIRECTV LLC ATTN PROPERTY TAX DEPT PO BOX 7207 BEDMINSTER NJ 07921-7207 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 12,770,800 0 12,770,800		23,170	0	66.67	TOTAL		66.67
000001175812 GLECO FLEET TRUST 100 REG BEXAR COUNTY VEH	GELCO FLEET TRUST PERSONAL PROPERTY TAX DEPT PO BOX 13085 BALTIMORE MD 21203-3085 100 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 31,394,000 0 31,394,000		37,288	0	107.29	TOTAL		107.29
000001176293 D & M AUTO LEASING 100 REG BEXAR COUNTY VEH	D & M AUTO LEASING 17090 DALLAS PKWY STE 200 DALLAS TX 75248-1968 100 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	2,387,340 0 2,387,340		0	29,670	0.00	TOTAL		0.00
000001176382 INSIGHT INVESTMENTS LLC 100 VARIOUS LOCATIONS EQPT	INSIGHT INVESTMENTS LLC 611 ANTON BLVD STE 700 COSTA MESA CA 92626-7050 100 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 661,280 0 661,280		2,590	0	7.45	TOTAL		7.45

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JRS TAX VALUE	EXEMPT	LEVY
000001176383 NATIONAL CONSTRUCTION RENTALS INC 100 VARIOUS LOCATIONS EQPT	NATIONAL CONSTRUCTION RENTALS INC 15319 CHATSWORTH ST MISSION HILLS CA 91345-2040 100 VARIOUS LOCATION HB3	LAND: IMPR: PROD: ASE:	96,820 0 96,820	0036	0	160	0.00	TOTAL		0.00
000001176424 NCR CORPORATION 100 VARIOUS LOCATIONS EQPT	NCR CORPORATION CORPORATE PROPERTY TAXES 3095 SATELLITE BLVD DULUTH GA 30096-5814 100 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 582,890 0 582,890	0036	0	380	0.00	TOTAL		0.00
000001179793 HIGHLAND HOMES 3619 PAESANOS PKWY STE 114 FURN FIXT EQPT SUP	HIGHLAND HOMES LTD ATTN SAN ANTONIO ACCTS PAYABLE 5601 DEMOCRACY DR STE 300 PLANO TX 75024-3674 3619 PAESANOS PKWY-114	LAND: IMPR: PROD: ASE:	0 22,320 0 22,320	0036	22,320	0	64.22	TOTAL		64.22
000001180269 TOYOTA LEASE TRUST REG BEXAR CO VEHICLES	TOYOTA LEASE TRUST 19001 S WESTERN AVE # NF20 TORRANCE CA 90501-1106 0 REG BEXAR CO VEHIC LV	PROD:	0 150,268,500 0 150,268,500	0036	0	1,359,020	0.00	TOTAL		0.00
000001180270 C A C I INC-FEDERAL 4560 LOCKHILL SELMA RD STE 600 FURN FIXT EQPT SUP	C A C I INC-FEDERAL ATTN TAX DEPT 1100 N GLEBE RD STE 200 ARLINGTON VA 22201-4797 4560 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 160,090 0 160,090	0036	160,090	0	460.65	TOTAL		460.65
000001182756 HOME INSTEAD SENIOR CARE 4466 LOCKHILL SELMA STE 101 FURN FIXT EQPT SUP	HOME INSTEAD SENIOR CARE 4466 LOCKHILL SELMA RD STE 101 SAN ANTONIO TX 78249-2078 4466 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 15,600 0 15,600	0036	15,600	0	49.38	TOTAL		49.38
000001187414 LORENZANA PERIODONTICS SOLAR PANELS 3519 PAESANOS PKWY STE 103 SOLAR PANEL EQPT	LORENZANA PERIODONTICS GROUP PA 11422 ANAQUA SPGS BOERNE TX 78006-8495 3519 PAESANOS PKWY-103 EXXV	LAND: IMPR: PROD: ASE:	0 16,470 0 16,470	0036	0	16,470	0.00	TOTAL		0.00
000001188500 ALAMO ADVISORS LP 4114 POND HILL RD STE 201 FURN FIXT EQPT SUP	ALAMO ADVISORS LP 4114 POND HILL RD STE 201 SAN ANTONIO TX 78231-1273 4114 POND HILL RD-201	LAND: IMPR: PROD: ASE:	0 27,620 0 27,620	0036	27,620	0	79.47	TOTAL		79.47
000001188691 CAWLEY CARMEN MD 4114 POND HILL RD STE 202 FURN FIXT EQPT SUP	SAGE MEDICINE CAWLEY CARMEN MD 4114 POND HILL RD STE 202 SAN ANTONIO TX 78231-1273 4114 POND HILL RD-202	LAND: IMPR: PROD: ASE:	0 28,490 0 28,490	0036	28,490	0	81.98	TOTAL		81.98

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
000001188760 PEDIATRIC THERAPY SPECIALISTS LLC 4600 LOCKHILL SELMA RD STE 101 FURN FIXT EQPT SUP	PEDIATRIC THERAPY SPECIALISTS LLC 4600 LOCKHILL SELMA RD STE 101 SAN ANTONIO TX 78249-2186 4600 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 4,590 0 4,590	0036	4,590	0	13.21	TOTAL		13.21
000001189311 7 ELEVEN INC #36582 4150 N LOOP 1604 W INV FURN FIXT EQPT SUP LI	7 ELEVEN INC ATTN: TAX DEPT 1722 ROUTH ST STE 1000 DALLAS TX 75201-2506 4150 N LOOP 1604 W POL	LAND: IMPR: PROD: ASE:	0 523,220 0 523,220	0036	519,150	4,070	1,493.81	TOTAL		1,493.81
000001189476 GM FINANCIAL VEHICLES REG BEXAR COUNTY	GM FINANCIAL PO BOX 100 WILLIAMSVILLE NY 14231-0100 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 77,382,980 0 77,382,980	0036	0	723,520	0.00	TOTAL		0.00
000001189820 MANPOWER PROFESSIONAL SERVICES INC 3512 PAESANOS PKWY STE 204 FURN FIXT EQPT SUP	EXPERIS US INC ATTN TAX DEPT 100 W MANPOWER PL MILWAUKEE WI 53212-4030 3512 PAESANOS PKWY-204	LAND: IMPR: PROD: ASE:	7,800 0 7,800	0036	7,800	0	22.44	TOTAL		22.44
000001190006 XL HEALTH CORP 4350 LOCKHILL SELMA RD STE 300 EQPT SUP	UNITED HEALTHCARE SERVICES USATX049 ATTN: TAX DEPT MN008-T390 9900 BREN RD E STE 300W MINNETONKA MN 55343-4402 4350 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 1,067,070 0 1,067,070	0036	1,067,070	0	3,070.41	TOTAL		3,070.41
000001190076 TIME WARNER CABLE INTERNET LLC VARIOUS LOCATIONS CABLE DISTRIBUTOR	TIME WARNER CABLE INTERNET LLC ATTN PROPERTY TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 16,265,287 0 16,265,287	0036	34,509	0	99.30	TOTAL		99.30
000001190085 TIME WARNER CABLE TEXAS LLC VARIOUS LOCATIONS CABLE EQPT	TIME WARNER CABLE TEXAS LLC ATTN PROPERTY TAX DEPT PO BOX 7467 CHARLOTTE NC 28241-7467 0 VARIOUS LOCATIONS	PROD:	0 170,498,020 0 170,498,020	0036	323,946	0	932.13	TOTAL		932.13
000001190769 BARBER & BARBER ASSOCIATES INC 120 LONG BOW FURN FIXT EQPT SUP	BARBER & BARBER ASSOCIATES INC 120 LONG BOW RD SHAVANO PARK TX 78231-1209 120 LONG BOW RD	LAND: IMPR: PROD: ASE:	0 2,050 0 2,050	0036	2,050	0	5.90	TOTAL		5.90
000001190881 COST CENTER 6015 3619 PAESANOS PKWY STE 114A FURN FIXT EQPT SUP	PRIME LENDING VENTURES LLC ATTN ACCTG DEPT 18111 PRESTON RD STE 900 DALLAS TX 75252-6601 3619 PAESANOS PKWY-114A	LAND: IMPR: PROD: ASE:	9,000 0 9,000	0036	9,000	0	25.90	TOTAL		25.90

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001191287 IMAGE NET CONSULTING VARIOUS LOCATION	IMAGE NET COSULTING ATTN TAX DEPT 913 N BROADWAY AVE OKLAHOMA CITY OK 73102-5810 0 VARIOUS LCOATOIN	LAND: IMPR: PROD: ASE:	0 54,300 0 54,300		1,170	0	3.37	TOTAL		3.37
000001194981 FALK CLINTON W DDS PA 4466 LOCKHILL SELMA RD STE 102 FURN FIXT SUP	FALK CLINTON W DDS 4466 LOCKHILL SELMA RD STE 102 SAN ANTONIO TX 78249-2078 4466 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 79,700 0 79,700		79,700	0	229.33	TOTAL		229.33
000001196297 ANDERSON, JOHNS & YAO CPA PC 4126 POND HILL ROAD STE 100 FURN FIXT EQPT	ANDERSON, JOHNS & YAO CPA PC 4126 POND HILL RD STE 100 SAN ANTONIO TX 78231-1245 4126 POND HILL RD-100	LAND: IMPR: PROD: ASE:	0 80,030 0 80,030		80,030	0	230.28	TOTAL		230.28
000001199302 M W CUDE ENGINEERS LLC 4122 POND HILL FURN FIXT EQPT VEH SUP	M W CUDE ENGINEERS LLC 4122 POND HILL RD STE 101 SAN ANTONIO TX 78231-1245 4122 POND HILL RD	LAND: IMPR: PROD: ASE:	0 354,470 0 354,470		354,470	0	1,019.96	TOTAL		1,019.96
000001199315 APRIA HEALTHCARE LLC 4600 LOCKHILL SELMA RD INV FURN FIXT EQPT SUP LI OT	APRIA HEALTHCARE LLC ATTN: TAX DEPT 26220 ENTERPRISE CT LAKE FOREST CA 92630-8405 4600 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:			1,758,220	0	5,059.14	TOTAL		5,059.14
000001200130 CAPITAL TITLE 3602 PAESANOS PKWY STE 100 FURN FIXT EQPT VEH SUP LI	CAPITAL TITLE OF TEXAS ATTN: TAX DEPT 2400 DALLAS PKWY STE 510 PLANO TX 75093-4399 3602 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	0 54,520 0 54,520		54,520	0	172.57	TOTAL		172.57
000001201572 ARMADILLO HOMES 3602 PAESANOS PKWY STE 200 FURN FIXT EQPT VEH SUP	ARMADILLO HOMES 3602 PAESANOS PKWY STE 200 SAN ANTONIO TX 78231-1278 3602 PAESANOS PKWY-200	LAND: IMPR: PROD: ASE:	0 135,270 0 135,270		135,270	0	389.23	TOTAL		389.23
000001202947 LEGACY MUTUAL MORTGAGE 3503 PAESANOS PKWY FURN FIXT EQPT SUP	GARDNER FINANCIAL SVCS LTD ATTN: ELAINE GARDNER-ACCTING MGR 3503 PAESANOS PKWY SAN ANTONIO TX 78231-1225 3503 PAESANOS PKWY	LAND: IMPR: PROD: ASE:			663,390	0	1,908.85	TOTAL		1,908.85
000001203360 BREATH OF HOPE PROFESSIONAL COUNSELING 4081 DE ZAVALA RD STE 101 FURN FIXT EQPT SUP	BREATH OF HOPE PROFESSIONAL COUNSELI 4081 DE ZAVALA RD STE 101 SHAVANO PARK TX 78249-2083 4081 DE ZAVALA RD-101	LAND: IMPR: PROD: ASE:	0 950 0 950		950	0	2.73	TOTAL		2.73

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001203361	IMAGINE COUNSELING LLC	LAND:	0	0036	1,660	0	4.78			
IMAGINE COUNSELING LLC 4081 DE ZAVALA	4081 DE ZAVALA RD STE 1	IMPR:	1,660		,					
RD STE 1 FURN FIXT EQPT SUP	SHAVANO PARK TX 78249-2082	PROD:	0					TOTAL		4.78
	4081 DE ZAVALA RD-1	ASE:	1,660							
000004000000	FIRST AMERICANI FINANCIAL CORR	I AND.		0000	440.500		250.00			
000001203390	FIRST AMERICAN FINANCIAL CORP ATTN TAX DEPT	LAND: IMPR:	0		112,500	0	356.08			
FIRST AMERICAN TITLE 3602 PAESANOS PKWY	1 FIRST AMERICAN WAY	PROD:	112,500 0					TOTAL		356.08
STE 202 FURN FIXT EQPT SUP	SANTA ANA CA 92707-5913	ASE:	112,500					TOTAL		330.06
012 202 1 01011 1011 2011 001	3602 PAESANOS PKWY-202	AGL.	112,300							
000001206267	BENSON ENTERPRISES INC	LAND:	0	0036	90,560	0	260.58			
BENSON ENTERPRISES INC 4114 POND HILL	4114 POND HILL RD STE 302	IMPR:	90,560							
STE 302 FURN FIXT EQPT SUP	SAN ANTONIO TX 78231-1273	PROD:	0					TOTAL		260.58
	4114 POND HILL RD-302	ASE:	90,560							
000001206860	BUNTING ROSS REALTY	LAND:	0	0036	1,050	0	3.32			
BOOTING ROSS REALTY 99 BENT OAK DR	ATTN MICHELE ROSS	IMPR:	1,050		1,030	U	3.32			
FURN	99 BENT OAK DR	PROD:	1,030					TOTAL		3.32
FIXT EQUIP SUP	SHAVANO PARK TX 78231-1502	ASE:	1,050					TOTAL		0.02
	99 BENT OAK DR	7.02.	1,000							
000001207596	AT&T SERVICES INC	LAND:	0	0036	660	0	1.90			
AT&T SERVICES INC 15606 MILITARY HY NW		IMPR:	660							
EQPT	909 CHESTNUT ST RM 36M01	PROD:	0					TOTAL		1.90
	SAINT LOUIS MO 63101-2065 15606 NW MILITARY HWY	ASE:	660							
000001207798	TYCO INTEGRATED SECURITY LLC	LAND:	0	0036	2,910	0	8.37			
TYCO INTEGRATED SECURITY LLC 100	PO BOX 5006	IMPR:	304,930		,-					
VARIOUS LOCATIONS EQPT	BOCA RATON FL 33431-0806	PROD:	0					TOTAL		8.37
	100 VARIOUS LOCATIONS HB3	ASE:	304,930							
000001207884	CCAP AUTO LEASE LTD	LAND:	0	0036	0	60,860	0.00			
CCAP AUTO LEASE LTD 100 REG BEXAR	ATTN TAX DEPT	IMPR:	5,844,830		U	00,000	0.00			
COUNTY VEH	PO BOX 660616	PROD:	0.044,030					TOTAL		0.00
COOKIT VEIT	DALLAS TX 75266-0616	ASE:	5,844,830					TOTAL		0.00
	100 REG BEXAR COUNTY LV	NOL.	0,044,000							
000001208886	CROCKETT NATIONAL BANK	LAND:	0	0036	14,010	0	40.31			
CROCKETT NATIONAL BANK 3503	ATTN TAX DEPT	IMPR:	14,010							
PAESANOS	3503 PAESANOS PKWY SAN ANTONIO TX 78231-1225	PROD:	0					TOTAL		40.31
PKWY FURN FIXT EQPT SUP	3503 PAESANOS PKWY	ASE:	14,010							
000001209141	ADT LLC	LAND:	0	0036	13,984	0	40.24			
ADT LLC 100 VARIOUS LOCATION EQPT	ATTN: TAX DEPT	IMPR:	3,026,120		•					
	PO BOX 54767	PROD:	0					TOTAL		40.24
	LEXINGTON KY 40555-4767 100 VARIOUS LOCATION	ASE:	3,026,120							
	HB3									

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001209146 SMUCKER FOODSERVICE INC 100 VARIOUS LOCATION EQPT	SMUCKER FOODSERVICE INC PO BOX 3576 CHICAGO IL 60654-0576 100 VARIOUS LOCATION HB3	LAND: IMPR: PROD: ASE:	0 1,060,850 0 1,060,850		3,390	0	9.75	TOTAL		9.75
000001209152 WHOLESOME SELECTIONS LLC 100 VARIOUS LOCATION EQPT	WHOLESOME SELECTIONS LLC BILL BEEDLE 416 RAINBOW DR LAKEHILLS TX 78063-6400 100 VARIOUS LOCATION	LAND: IMPR: PROD: ASE:	0 37,300 0 37,300		1,560	0	4.94	TOTAL		4.94
000001209165 PAC-VAN INC 100 VARIOUS LOCATION EQPT	PAC-VAN INC 9155 HARRISON PARK CT INDIANAPOLIS IN 46216-2108 100 VARIOUS LOCATION	LAND: IMPR: PROD: ASE:	0 580,540 0 580,540		2,818	0	8.11	TOTAL		8.11
000001209170 CSC LEASING COMPANY 100 VARIOUS LOCATION EQPT	CSC LEASING COMPANY 6806 PARAGON PL STE 170 RICHMOND VA 23230-1829 100 VARIOUS LOCATION	LAND: IMPR: PROD: ASE:	0 63,920 0 63,920		950	0	2.73	TOTAL		2.73
000001209196 VCFS AUTO LEASING CO 100 REG BEXAR COUNTY VEH	VCFS AUTO LEASING CO PO BOX 91300 MOBILE AL 36691-1300 100 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 4,660,920 0 4,660,920		0	97,080	0.00	TOTAL		0.00
000001212490 OMNICARE OF SAN ANTONIO VARIOUS LOCATIONS MACH EQPT	NEIGHBORCARE PHARMAC SERVICES INC 201 EAST FOURTH ST 900 OMNICARE CTR CINCINNATI OH 45202- 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 301,750 0 301,750		15,260	0	43.91	TOTAL		43.91
000001214590 ADVANCED SMILE CARE 3829 LOCKHILL SELMA STE 100 RD FURN FIXT EQPT SUP	ADVANCED SMILE CARE 3829 LOCKHILL SELMA RD STE 100 SAN ANTONIO TX 78230-1762 3829 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 694,430 0 694,430		694,430	0	2,197.99	TOTAL		2,197.99
000001215027 MCALISTER'S DELI 16820 NW MILITARY HWY #1386 INV FURN FIXT EQPT SUP	MCALISTER'S DELI ATTN TAX DEPT 3527 BILLY HEXT RD ODESSA TX 79765- 16820 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	0 151,190 0 151,190		151,190	0	478.54	TOTAL		478.54
000001216915 TRINITY OAKS 3602 PAESANOS PKWY STE 106 FURN FIXT SUP	TRINITY OAKS JAMES JAPHET-PRES 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 3602 PAESANOS PKWY-106	LAND: IMPR: PROD: ASE:	0 28,320 0 28,320		28,320	0	81.49	TOTAL		81.49

2018 TAX ROLL DETAIL

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Request Seq.: 671473		SHAVANO PAR	Volume: 1	I Tax l	Jnit: 36			PAG	GE 13	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001223792 MEDTRONIC USA INC 100 VARIOUS LOCATIONS INV MACH EQPT	MEDTRONIC USA INC ATTN TAX DEPT 710 MEDTRONIC PKWY # LC355 MINNEAPOLIS MN 55432-5604 100 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 6,795,500 0 6,795,500		421,040	0	1,211.51	TOTAL		1,211.51
000001223809 UNIFI EQUIUPMENT FINANCE VARIOUS LOCATIONS LEASED EQPT	UNIFI EQUIPMENT FINANCE 3893 RESEARCH PARK DR ANN ARBOR MI 48108-2217 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 18,600 0 18,600		13,810	0	39.74	TOTAL		39.74
000001224033 ADP LLC 000000 00 VARIOUS LOC LEASED EQPT	ADP LLC ATTN PROPERTY TAX DEPT MS #B401 1 ADP BLVD STE 1 ROSELAND NJ 07068-1786 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 188,220 0 188,220		0	100	0.00	TOTAL		0.00
000001224175 LITTLE BIRD VINTAGE DESIGNS 416 CLIFFSIDE DR FURN FIXT EQUIP SUP	LITTLE BIRD VINTAGE DESIGNS ATTN GRACE BERIOS OWNERS 416 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 416 CLIFFSIDE DR	LAND: IMPR: PROD: ASE:	0 29,030 0 29,030		29,030	0	83.53	TOTAL		83.53
000001224237 M/I TITLE LLC 3619 PAESANOS PKWY STE 104 FURN FIXT MACH EQUIP SUP	M/I HOMES LLC 3619 PAESANOS PKWY STE 202 SAN ANTONIO TX 78231-1255 3619 PAESANOS PKWY-104	LAND: IMPR: PROD: ASE:	0 7,210 0 7,210		7,210	0	22.83	TOTAL		22.83
000001224288 SOUTHWEST BUSINESS CORP 4500 LOCKHILL SELMA RD #100 FURN FIXT EQPT SUP	SOUTHWEST BUSINESS CORP ATTN TAX DEPT 9311 SAN PEDRO AVE STE 600 SAN ANTONIO TX 78216-4459 4500 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 651,960 0 651,960		651,960	0	1,875.96	TOTAL		1,875.96
000001224659 GLOBAL CAPACITY 100 SADDLETREE TELECOMM EQPT	GC PIVOTAL LLC ATTN PROPERTY TAX DEPT 2510 ZANKER RD SAN JOSE CA 95131-1127 100 SADDLETREE RD	LAND: IMPR: PROD: ASE:	0 4,090 0 4,090		4,090	0	11.77	TOTAL		11.77
000001224757 CHICAGO TITLE OF TEXAS LLC 4114 POND HILL RD FURN FIXT EQPT SUP	CHICAGO TITLE OF TEXAS LLC ATTN: FNF TAX DEPARTMENT 601 RIVERSIDE AVE REAR JACKSONVILLE FL 32204-2946 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	0 5,750 0 5,750		5,750	0	16.55	TOTAL		16.55
000001231659 DOCUMATION INC 4560 LOCKHILL SELMA RD STE 100 FURN FIXT EQPT SUP	DOCUMATION INC ATTN JANE COELHO-CFO 4560 LOCKHILL SELMA RD STE 100 SAN ANTONIO TX 78249-2076 4560 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 1,145,060 0 1,145,060		1,145,060	0	3,294.82	TOTAL		3,294.82

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Request Seq.: 671473	SHA	VANO PARI	Volume: 1	ıaxı	Jnit: 36			PAC	∌E 14	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
000001233078 BADER HOUSE OF SHAVANO PARK 3411 PAESANOS PKWY FURN FIXT EQUIP SUP INV	BADER HOUSE OF SHAVANO PARK I LTD ATTN TAX DEPT PO BOX 150998 AUSTIN TX 78715-0998 3411 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 177,990 0 177,990		177,990	0	512.15	TOTAL		512.15
000001233098 BEXAR COUNTY MEDICAL SOCIETY 4334 N LOOP 1604 W FURN FIXT EQUIP SUP	BEXAR COUNTY MEDICAL SOCIETY ATTN TAX DEPT 4334 N LOOP 1604 W STE 200 SAN ANTONIO TX 78249-3485 4334 N LOOP 1604 W EXXV	LAND: IMPR: PROD: ASE:	0 17,840 0 17,840		0	17,840	0.00	TOTAL		0.00
000001233101 THE HEIGHTS AT SHAVANO PARK 3220 N LOOP 1604 W FURN FIXT EQUIP SUP INV	MERIDIAN SHAVANO PARK AL/ALZRE LP ATTN TAX DEPT 3811 TURTLE CREEK BLVD STE 1050 DALLAS TX 75219-4476 3220 N LOOP 1604 W	LAND: IMPR: PROD: ASE:	0 1,045,720 0 1,045,720	0036	1,045,720	0	3,008.98	TOTAL		3,008.98
000001235793 DE LAGE LANDEN FINANCIAL SERVICES INC VARIOUS LOCATIONS EQPT	DE LAGE LANDEN FINANCIAL SERVICES IN ATTN CORPORATE TAX DEPT 1111 OLD EAGLE SCHOOL RD STE 1 WAYNE PA 19087-1453 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 33,357,760 0 33,357,760		186,090	0	535.46	TOTAL		535.46
000001236418 ROSTOMIAN SUZANNE CPA 4085 DE ZAVALA RD STE 200 FURN FIXT EQPT SUP	ROSTOMIAN SUZANNE CPA SUZANNE ROSTOMIAN-ONER 4085 DE ZAVALA RD STE 200 SHAVANO PARK TX 78249-2084 4085 DE ZAVALA RD-200	LAND: IMPR: PROD: ASE:	0 25,460 0 25,460	0036	25,460	0	73.26	TOTAL		73.26
000001244726 SOUTH TEXAS SPINE & JOINT INSTITUTE 4095 DE ZAVALA RD FURN FIXT EQPT SUP	SOUTH TEXAS SPINE & JOINT INSTITUTE 4095 DE ZAVALA RD SHAVANO PARK TX 78249-2066 4095 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	0 49,740 0 49,740		49,740	0	157.43	TOTAL		157.43
000001244758 HALF PRICED REAL ESTATE 211 HUNTERS BRANCH ST FURN FIXT SUP	HALF PRICED REAL ESTATE DAVID MARNE-OWNER 211 HUNTERS BRANCH ST S SHAVANO PARK TX 78231-1208 211 HUNTERS BRANCH ST HB3	LAND: IMPR: PROD: ASE:	0 390 0 390		0	390	0.00	TOTAL		0.00
000001245325 HARKINS & ASSOCIATES 4118 POND HILL RD STE 200 FF ME SUP	HARKINS & ASSOCIATES	LAND: IMPR: PROD: ASE:	0 51,410 0 51,410		51,410	0	162.72	TOTAL		162.72
000001245387 THURMAN & PHILLIPS PC 4093 DE ZAVALA RD FURN FIXT EQUIP SUP	THURMAN & PHILLIPS PC 4093 DE ZAVALA RD SHAVANO PARK TX 78249-2066 4093 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	0 15,050 0 15,050	0036	15,050	0	43.31	TOTAL		43.31

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Request Seq.: 671473	SHA	VANO PAR	K Volume:	1 Tax l	Jnit: 36			PAC	GE 15	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
000001245493 ROSS MOLINA OLIVEROS PC 4118 POND	ROSS MOLINA OLIVEROS PC 4118 POND HILL RD STE 100	LAND: IMPR:	0 63,500		63,500	0	182.72			
HILL RD STE 100 FF ME SUP	SAN ANTONIO TX 78231-1282 4118 POND HILL RD-100	PROD: ASE:	0 63,500					TOTAL		182.72
000001246181 CHRISTUS FAMILY MEDICINE SHAVANO	CHRISTUS SANTA ROSA HEALTH CARE ATTN: PROPERTY TAX	LAND:	0 85,500		0	85,500	0.00			
PARK 4118 POND HILL RD STE 202 FF ME SUP	919 HIDDEN RDG IRVING TX 75038-3813 4118 POND HILL RD-202 EXXV	PROD: ASE:	0 85,500					TOTAL		0.00
000001246192 ALSTON COMPANIES 4118 POND HILL RD	ALSTON WILLIAM W III ATTN WILLIAM ALSTON	LAND: IMPR:	0 7,050		7,050	0	20.29			
STE 201 FF ME SUP	17735 VIA DEL ORO SAN ANTONIO TX 78257-5008 4118 POND HILL RD-201	PROD: ASE:	7,050					TOTAL		20.29
000001248421 STARBUCKS #20133 16852 NW MILITARY	CHH CAFE OF TEXAS LLC ATTN TAX DEPT	LAND:	0 174,440		174,440	0	501.94			
HWY INV FURN FIXT MACH EQP LI SU	PO BOX 34442 MSC S-TAX3 SEATTLE WA 98124-1442 16852 NW MILITARY HWY	PROD: ASE:	0 174,440					TOTAL		501.94
000001249003 NESTLE PROFFESIONAL BEVERAGES	VITALITY FOODSERVICE INC 400 N TAMPA ST STE 1500	LAND:	0 382,100		1,750	0	5.04			
VARIOUS LOCATIONS EQPT	TAMPA FL 33602-4716 0 VARIOUS LOCATIONS	PROD: ASE:	0 382,100					TOTAL		5.04
000001249180 TESLA LEASE TRUST REG BEXAR COUNTY	TESLA LEASE TRUST 3500 DEER CREEK RD	LAND:	0 2,352,960		0	158,730	0.00			
VEH	PALO ALTO CA 94304-1317 0 REG BEXAR LV	PROD: ASE:	2,352,960					TOTAL		0.00
000001250185 CIT BANK NA VARIOUS LOCATIONS EQPT	CIT BANK NA 10201 CENTURION PKWY N STE 100	LAND:	0 6,681,230		340,730	0	980.42			
	JACKSONVILLE FL 32256-4114 0 VARIOUS LOCATIONS	PROD: ASE:	0 6,681,230					TOTAL		980.42
000001250197 DELL MARKETING LP (REMOTE EMPLOYEE)	DELL MARKETING LP REMOTE EMPLOYEE ONE DELL WAY RR I-35	LAND:	0 3,650		0	160	0.00			
VARIOUS LOCATIONS MACH EQPT	ROUND ROCK TX 78682-0001 0 VARIOUS LOCATIONS HB3	PROD: ASE:	3,650 3,650					TOTAL		0.00
000001250316 FAIRWAY INDEPENDENT MORTGAGE 3512	FAIRWAY INDEPENDENT MORTGAGE ATTN TAX DEPT	LAND: IMPR:	0 16,180		16,180	0	46.56			
PAESANOS PKWY STE 303 FURN FIXT EQPT SUP	4750 S BILTMORE LN MADISON WI 53718-2106 3512 PAESANOS PKWY-303	PROD: ASE:	0 16,180					TOTAL		46.56

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Request Seq.: 671473	SHAV	ANO PAR	K Volume: 1	ıax	Unit: 36			PAC	jE 16	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
000001250477 DAVIS CUSTOM HOMES 115 PENNS WAY FF EQUIP	W STEVE DAVIS CUSTOM HOMES LTD ATTN TAX DEPT PO BOX 91066 SAN ANTONIO TX 78209-9095 115 PENNS WAY	LAND: IMPR: PROD: ASE:	0 8,700 0 8,700	0036	8,700	0	25.03	TOTAL		25.03
000001250479 PLATINUM TITLE PARTNERS 3512 PAESANOS PKWY #102 FURN FIXT MACH EQPT VEH	PLATINUM TITLE PARTNERS ATTN: KATHLEEN MARTIN-VP 5325 KATY FWY STE 2 HOUSTON TX 77007-2287 3512 PAESANOS PKWY-102	LAND: IMPR: PROD: ASE:	0 19,090 0 19,090	0036	19,090	0	54.93	TOTAL		54.93
000001252689 NATIONAL NEUROMONITORING SERVICES 3502 PAESANOS PKWY STE 100 FF ME SU INV	NATIONAL NEUROMONITORING SERVICES LL 3502 PAESANOS PKWY SAN ANTONIO TX 78231-1225 3502 PAESANOS PKWY-100	LAND: IMPR: PROD: ASE:	0 4,084,640 0 4,084,640	0036	4,084,640	0	11,753.22	TOTAL		11,753.22
000001252694 CORNERSTONE HOME LENDING INC 4372 N LOOP 1604 W STE 300 FF ME SU	CORNERSTONE HOME LENDING INC ATTN TAX DEPT 1177 WEST LOOP S STE 200 HOUSTON TX 77027-9083 4372 N LOOP 1604 W-300	LAND: IMPR: PROD: ASE:	0 220,550 0 220,550	0036	220,550	0	698.07	TOTAL		698.07
000001252698 WELLAWARE HOLDINGS INC 3424 PAESANOS PKWY STE 200 FF ME SU	WELLAWARE HOLDINGS INC 3424 PAESANOS PKWY STE 200 SAN ANTONIO TX 78231-4413 3424 PAESANOS PKWY-200	LAND: IMPR: PROD: ASE:	0 480,010 0 480,010	0036	480,010	0	1,381.19	TOTAL		1,381.19
000001253588 K F W ENGINEERS 3421 PAESANOS PKWY FF ME SU LI	K F W ENGINEERS STEVE KRAUSKOPF-OWN 3421 PAESANOS PKWY SAN ANTONIO TX 78231-4405 3421 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	748,500 0 748,500	0036	748,500	0	2,153.75	TOTAL		2,153.75
000001253590 PROVIDENCE TITLE 3421 PAESANOS PKWY STE 103 FF ME SU	PROVIDENCE TITLE ATTN TAX DEPT 5001 HIGHWAY 287 STE 105 ARLINGTON TX 76017-2819 3421 PAESANOS PKWY-103	LAND: IMPR: PROD: ASE:	0 22,870 0 22,870	0036	22,870	0	65.81	TOTAL		65.81
000001254149 FAVORITE HEALTHCARE STAFFING INC 4334 N LOOP 1604 W STE 104 FURN FIXT EQUIP SUF	7255 W 98TH TER STE 150	LAND: IMPR: PROD: ASE:	0 10,560 0 10,560	0036	10,560	0	30.39	TOTAL		30.39
000001254873 COMBINED RESOURCES 4416 LOCKHILL SELMA RD FURN FIXT EQPT SUP	COMBINED RESOURCES 4416 LOCKHILL SELMA RD SHAVANO PARK TX 78249-2078 4416 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 47,260 0 47,260	0036	47,260	0	135.99	TOTAL		135.99

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Request Seq.: 671473	ЗПА	VANO PARI	volume: i	Tax	JIIII. 30			PAC	JE 1 <i>1</i>	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
000001255974 NUTT TERRI J DR 4432 LOCKHILL SELMA RD FURN FIXT MACH EQPT SUP	NUTT TERRI J DR 4432 LOCKHILL SELMA RD SAN ANTONIO TX 78249-2078 4432 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 52,840 0 52,840	0036	52,840	0	152.04	TOTAL		152.04
000001257295 JONES & CARTER INC 4350 LOCKHILL SELMA RD STE 100 FURN FIXT EQPT SUP	JONES & CARTER INC ATTN: TAX DEPT 6330 WEST LOOP S STE 150 BELLAIRE TX 77401-2920 4350 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 243,550 0 243,550		243,550	0	700.80	TOTAL		700.80
000001257713 TEXAS MEDICAL AND SLEEP SPECIALISTS PLLC 4114 POND HILL RD STE 101 FURN FIXT MACH EQPT SUP	TEXAS MEDICAL AND SLEEP SPECIALISTS 4114 POND HILL RD STE 101 SAN ANTONIO TX 78231-1273 4114 POND HILL RD-101	LAND: IMPR: PROD: ASE:	0 17,460 0 17,460	0036	17,460	0	50.24	TOTAL		50.24
000001258247 B C M S SERVICE BUREAU 4334 N LOOP 1604 W FURN FIXT MACH EQPT SUP	B C M S SERVICE BUREAU PO BOX 781145 SAN ANTONIO TX 78278-1145 4334 N LOOP 1604 W	LAND: IMPR: PROD: ASE:	0 8,350 0 8,350	0036	8,350	0	24.03	TOTAL		24.03
000001258251 BEXAR CREDENTIALS VERIFICATION 4334 N LOOP 1640 W FURN FIXT MACH EQPT SUP	BEXAR CREDENTIALS VERIFICATION ATTN TAX DEPT 4334 N LOOP 1604 W SHAVANO PARK TX 78249-3484 4334 N LOOP 1604 W	LAND: IMPR: PROD: ASE:	0 13,950 0 13,950	0036	13,950	0	40.14	TOTAL		40.14
000001259425 CHAMPION GROUP THE 4416 LOCKHILL SELMA DR FURN FIXT EQPT SUP	CHAMPION GROUP THE 4416 LOCKHILL SELMA RD SHAVANO PARK TX 78249-2078 4416 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 6,560 0 6,560	0036	6,560	0	18.88	TOTAL		18.88
000001261258 PIZARRO DERRICK A PC 3619 PAESANOS PKWY STE 102 FURN FIXT EQPT SUP VEH	PIZARRO DERRICK A PC 3619 PAESANOS PKWY STE 102 SAN ANTONIO TX 78231-1254 3619 PAESANOS PKWY-102	LAND: IMPR: PROD: ASE:	0 16,850 0 16,850	0036	16,850	0	48.48	TOTAL		48.48
000001261499 PRIORITY GROUP INC THE 3424 PAESANOS PKWY STE 114 FF ME SU	PRIORITY GROUP INC THE ATTN CECILIA GARCIA PO BOX 120277 SAN ANTONIO TX 78212-9477 3424 PAESANOS PKWY-114	LAND: IMPR: PROD: ASE:	0 4,530 0 4,530	0036	4,530	0	14.33	TOTAL		14.33
000001261502 LONE STAR NATIONAL BANK 3424 PAESANOS PKWY STE 102 FF ME SU LI	LONE STAR NATIONAL BANK ATTN: PROP TAX DEPT 40 NE LOOP 410 STE 408 SAN ANTONIO TX 78216-5827 3424 PAESANOS PKWY-102	LAND: IMPR: PROD: ASE:	0 149,060 0 149,060		149,060	0	428.91	TOTAL		428.91

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Request Seq.: 671473	SHAVAI	NO PAR	Volume: i	ı ax ı	JIIII. 30			FAC	3E 10	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERI	RAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001261516 KEATON CONSTRUCTION MANAGEMENT 3424 PAESANOS PKWY STE 114 FF ME SU	KEATON CONSTRUCTION MANAGEMENT LLC ATTN HELEN KEATON - PRINCIPAL 2122 PIPESTONE DR SAN ANTONIO TX 78232-2404 3424 PAESANOS PKWY-114	LAND: IMPR: PROD: ASE:	0 2,680 0 2,680	0036	2,680	0	7.71	TOTAL		7.71
000001261803 DIABETES & METABOLISM SPECIALISTS 4118 POND HILL DR STE 300 FURN FIXT EQPT SUP	DIABETES & METABOLISM SPECIALISTS 4118 POND HILL RD STE 300 SAN ANTONIO TX 78231-1282 4118 POND HILL RD-300	LAND: IMPR: PROD: ASE:	0 265,010 0 265,010	0036	265,010	0	762.55	TOTAL		762.55
000001262335 BRIOVA 4590 LOCKHILL SELMA RD INV FURN FIXT EQPT SUP	BRIOVA RX OF TEXAS INC PO BOX 59365 SCHAUMBURG IL 60159-0365 4590 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	0 955,060 0 955,060	0036	955,060	0	2,748.11	TOTAL		2,748.11
000001263207 CADENCE MCSHANE CONSTRUCTION COMPANY LLC 3512 PAESANOS PKWY STE 300 FURN FIXT EQPT SUP	CADENCE MCSHANE CONSTRUCTION COMPANY 3512 PAESANOS PKWY STE 300 SAN ANTONIO TX 78231-1249 3512 PAESANOS PKWY-300	/ LAND: IMPR: PROD: ASE:	75,250 0 75,250	0036	75,250	0	216.53	TOTAL		216.53
000001263210 NFLO LLC 3522 PAESANOS PKWY STE 302 FURN FIXT EQPT SUP	NFLO LLC ATTN TAX DEPT 10632 FOXEN WAY HELOTES TX 78023-4697 3522 PAESANOS PKWY-302	LAND: IMPR: PROD: ASE:	0 36,140 0 36,140	0036	36,140	0	114.39	TOTAL		114.39
000001263629 BRIGHTWAY INSURANCE 4081 DE ZAVALA RD STE 2 FURN FIXT SUP	J S MYERS INSURANCE AGENCY INC BRIGHTWAY INSURANCE 4081 DE ZAVALA RD STE 2 SHAVANO PARK TX 78249-2082 4081 DE ZAVALA RD-2	LAND: IMPR: PROD: ASE:	0 2,230 0 2,230	0036	2,230	0	6.42	TOTAL		6.42
000001263911 WELLS FARGO VENDOR FINANCIAL SERV LLC VARIOUS LOCATONS LEASED EQPT	WELLS FARGO VENDOR FINANCIAL SERV LL PROPERTY TAX COMPLIANCE PO BOX 36200 BILLINGS MT 59107-6200 0 VARIOUS LOCATON	LAND: IMPR: PROD: ASE:	0 12,771,960 0 12,771,960	0036	191,770	0	551.80	TOTAL		551.80
000001264379 CIT FINANCE LLC 000000 00 VARIOUS LOC EQUIP	CIT FINANCE LLC 45-2104840 1 CIT DR LIVINGSTON NJ 07039-5703 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 3,259,140 0 3,259,140	0036	32,850	0	94.52	TOTAL		94.52
000001264716 CONTERRA ULTRA BROADBAND LLC VARIOUS LOCATIONS TELECOMM EQPT	CONTERRA ULTRA BROADBAND LLC 2101 REXFORD RD STE 200E CHARLOTTE NC 28211-3049 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 2,730,300 0 2,730,300	0036	31,199	0	89.77	TOTAL		89.77

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Request Seq.: 671473		SI IAVANO I AN	volume.	Ιαλ	Offic. 50			1 /10	JL 19	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
000001264809 KFW MANAGEMENT LLC 3421 PAESANOS PKWY FF ME SU LI	KFW MANAGEMENT LLC ATTN TAX DEPT 3421 PAESANOS PKWY STE 200 SAN ANTONIO TX 78231-4406 3421 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 193,730 0 193,730	0036	193,730	0	557.44	TOTAL		557.44
000001265159 CHASE AUTO LEASING 000000 00 REG BEXAR CO VEH	CHASE AUTO LEASING CORP PROP TAX UNIT -OH1-1086 1111 POLARIS PKWY # A3 COLUMBUS OH 43240-2031 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	9,121,180 0 9,121,180	0036	122,960	0	353.81	TOTAL		353.81
000001265169 G & A PARTNERS 3512 PAESANOS PKWY STE 200 FURN FIXT EQPT SUP	G & A PARTNERS C/O ANTONIO GRIJALVA 17220 KATY FWY STE 350 HOUSTON TX 77094-1485 3512 PAESANOS PKWY-200	LAND: IMPR: PROD: ASE:	0 18,940 0 18,940	0036	18,940	0	54.50	TOTAL		54.50
000001265459 MIDCON COMPRESSION 4350 LOCKHILL SELMA RD STE 250 VE	MIDCON COMPRESSION ATTN TAX DEPT PO BOX 18496 OKLAHOMA CITY OK 73154-0496 4350 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	0 6,440 0 6,440	0036	6,440	0	18.53	TOTAL		18.53
000001265833 MARLIN ENTERTAINMENT LLC 107 TUSCANY WAY MACH EQUIP	MARLIN ENTERTAINMENT LLC 107 TUSCANY WAY SHAVANO PARK TX 78249-2061 107 TUSCANY WAY	LAND: IMPR: PROD: ASE:	0 167,370 0 167,370	0036	167,370	0	481.59	TOTAL		481.59
000001265853 INGEN INC VARIOUS LOCATIONS EQPT	INOGEN INC 326 BOLLAY DR GOLETA CA 93117-5550 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 71,470 0 71,470	0036	0	389	0.00	TOTAL		0.00
000001265875 NA PALI COAST CAPITAL LLC EQPT ONLY	NA PALI COAST CAPITAL LLC 611 ANTON BLVD STE 700 COSTA MESA CA 92626-7050 0 VARIOUS LOC HB3	LAND: IMPR: PROD: ASE:	0 56,250 0 56,250	0036	1,745	0	5.02	TOTAL		5.02
000001269587 EXMET PARTNERS LLC 4079 DE ZAVALA RD FURN FIXT ME SUP OT	EXMET PARTNERS LLC 4079 DE ZAVALA RD SHAVANO PARK TX 78249-2066 4079 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	0 16,000 0 16,000	0036	16,000	0	46.04	TOTAL		46.04
000001270132 LOCAL COFFEE SHAVANO PARK 4115 POND HILL RD STE 101 FF ME SU INV LI	LOCAL COFFEE ENTERPRISES LLC ATTN TAX DEPT 70 NE LOOP 410 STE 250 SAN ANTONIO TX 78216-8415 4115 POND HILL RD-101	LAND: IMPR: PROD: ASE:	0 89,180 0 89,180	0036	89,180	0	256.61	TOTAL		256.61

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6

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Request Seq.: 671473	SHA	VANO PAR	K Volume: 1	I Tax I	Unit: 36			PAC	SE 20	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
000001271236 EDWARD JONES/ANDERSON RON 4114 POND HILL STE 304 FURN FIXT EQPT SUP	EDWARD JONES & CO ATTN TAX REPORTING #6859 12555 MANCHESTER RD SAINT LOUIS MO 63131-3710 4114 POND HILL RD-304	LAND IMPR: PROD: ASE:	6,500	0036	6,500	0	18.70	TOTAL		18.70
000001272895 SCUBA SMILES FOR KIDS 3829 LOCKHILL SELMA STE 105 RD FURN FIXT EQPT SU	SCUBA SMILES FOR KIDS 3829 LOCKHILL SELMA RD STE 105 SAN ANTONIO TX 78230-1762 3829 LOCKHILL SELMA RD-	LAND IMPR: PROD: ASE:	51,350	0036	51,350	0	162.54	TOTAL		162.54
000001272910 KALYPSO WELLNESS CENTERS 4600 LOCKHILL SELMA RD STE 108 INV FURN FIXT EQPT SUP LI	KALYPSO WELLNESS CENTERS 4600 LOCKHILL SELMA RD STE 108 SAN ANTONIO TX 78249-2186 4600 LOCKHILL SELMA RD-	LAND IMPR: PROD: ASE:	41,020	0036	41,020	0	129.83	TOTAL		129.83
000001274350 WESTAR ALAMO LANDSURVEYORS 4374 LOCKHILL SELMA RD STE 110 FF ME SU	WESTAR ALAMO LANDSURVEYORS DAVID BREAUX-PRES PO BOX 1645 BOERNE TX 78006-6645 4374 LOCKHILL SELMA RD-	LAND IMPR: PROD: ASE:	85,500	0036	85,500	0	270.62	TOTAL		270.62
000001277121 WEEKLEY HOMES LLC 3424 PAESANOS PKWY STE 202 FF ME SU	WEEKLEY HOMES LLC ATTN TAX DEPT 1111 N POST OAK RD HOUSTON TX 77055-7310 3424 PAESANOS PKWY-202	LAND IMPR: PROD: ASE:	3,830	0036	3,830	0	11.02	TOTAL		11.02
000001277125 PARK HILL DENTAL 4115 POND HILL RD STE 102 FF ME SU LI	PARK HILL DENTAL 4115 POND HILL RD STE 102 SAN ANTONIO TX 78231-1285 4115 POND HILL RD-102	LAND IMPR: PROD: ASE:	175,910	0036	175,910	0	506.17	TOTAL		506.17
000001277186 HOLLAWAY INTERIORS 4372 N LOOP 1604 W STE 100 FF ME SU	HOLLAWAY ENT INC MICHAEL R HOLLAWAY-PRES 1315 TWILIGHT RDG SAN ANTONIO TX 78258-3630 4372 N LOOP 1604 W-100	LAND IMPR: PROD: ASE:	44,840	0036	44,840	0	141.92	TOTAL		141.92
000001277696 MERCURY INSURANCE 4500 LOCKHILL SELMA RD STE 250 FURN FIXT EQUIP SUP	MERCURY INSURANCE ATTN: TAX DEPT 4484 WILSHIRE BLVD LOS ANGELES CA 90010-3700 4500 LOCKHILL SELMA RD-	LAND IMPR: PROD: ASE:	512,550	0036	512,550	0	1,474.82	TOTAL		1,474.82
000001279350 BROWNING PHYLLIS CO REAL EST 4372 N LOOP 1604 W STE 102 FF ME SU	BROWNING PHYLLIS CO REAL EST PHILLIS BROWNING-PRES 4372 N LOOP 1604 W STE 102 SAN ANTONIO TX 78249-1200 4372 N LOOP 1604 W-102	LAND IMPR: PROD: ASE:	14,290	0036	14,290	0	41.12	TOTAL		41.12

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6 Print Date: Tuesday October 9 2018 7:8 PM

Request Seq.: 671473		SHAVANO PARI	Volume: 1	Tax l	Jnit: 36			PAC	GE 21	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	6 DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
000001280728 JONES EDWARD D & CO 3602 PAESANOS PKWY STE 110 FURN FIXT EQPT SUP	JONES EDWARD D & CO ATTN BRANCH TAX PO BOX 66528 SAINT LOUIS MO 63166-6528 3602 PAESANOS PKWY-110	LAND: IMPR: PROD: ASE:	0 5,860 0 5,860	0036	5,860	0	16.86	TOTAL		16.86
000001280858 GM FINANCIAL REG BEXAR COUNTY VEHS	GM FINANCIAL PO BOX 100 WILLIAMSVILLE NY 14231-0100 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	3,569,540 0 3,569,540	0036	40,050	0	115.24	TOTAL		115.24
000001280868 ELEMENT FLEET CORPORATION REG BEXAR COUNTY VEHS	ELEMENT FLEET CORPORATION PROPERTY TAX DEPT PO BOX 13085 BALTIMORE MD 21203-3085 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 12,866,500 0 12,866,500	0036	61,870	0	178.03	TOTAL		178.03
000001281732 UNION HOME MORTGAGE CORP 4372 N LOOP 1604 W STE 102 ME	UNION HOME MORTGAGE CORP ATTN C W COSGROVE JR 8241 DOW CIR STRONGSVILLE OH 44136-1761 4372 N LOOP 1604 W-102	LAND: IMPR: PROD: ASE:	0 8,910 0 8,910	0036	8,910	0	25.64	TOTAL		25.64
000001281756 WATERLOGIC AMERICAS LLC VARIOUS LOCATIONS EQPT	WATERLOGIC AMERICAS LLC 77 MCCULLOUGH DER STE 9 NEW CASTLE DE 19720- 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 272,860 0 272,860	0036	1,090	0	3.14	TOTAL		3.14
000001282207 GATEWAY MORTGAGE GROUP 3602 PAESANOS PKWY STE 106 FURN FIXT EQPT SUP	GATEWAY MORTGAGE GROUP ATTN: CORP ACCTG 244 S GATEWAY PL JENKS OK 74037-3448 3602 PAESANOS PKWY-106	LAND: IMPR: PROD: ASE:	0 16,720 0 16,720	0036	16,720	0	48.11	TOTAL		48.11
000001282476 RIGHT MANAGEMENT INC 3512 PAESANOS PKWY STE 204 FURN FIXT EQPT SUP	RIGHT MANAGEMENT INC C/O RYAN TAX COMPLIANCE SVCS LLC PO BOX 4900 DEPT 505 SCOTTSDALE AZ 85261- 3512 PAESANOS PKWY-204	LAND: IMPR: PROD: ASE:	0 35,490 0 35,490	0036	35,490	0	102.12	TOTAL		102.12
000001282563 M/I FINANCIAL LLC 3619 PAESANOS PKWY FURN FIXT EQPT SUP	M/I FINANCIAL LLC ATTN TAX DEPT 3 EASTON OVAL STE 420 COLUMBUS OH 43219-6011 3619 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	0 3,290 0 3,290	0036	3,290	0	10.42	TOTAL		10.42
000001282783 LOGIX COMMUNICATIONS LP VARIOUS LOCATIONS EQPT	LOGIX COMMUNICATIONS LP FKA ALPHEUS COMMUNICATIONS LP 2950 N LOOP W FL 8 HOUSTON TX 77092-8846 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 3,587,672 0 3,587,672	0036	19,378	0	55.76	TOTAL		55.76

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Request Seq.: 671473		SHAVANO PAR	K Volume: 1	ıaxı	Unit: 36			PAC	∌E 22	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	ONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
000001288074 ALPHA SENIOR CARE HOME 96 WINDMILL RD FF ME SU	ALPHA SENIOR CARE HOME LLC ATTN GREG BILA PRESIDENT 96 WINDMILL RD SHAVANO PARK TX 78231-1545 96 WINDMILL RD	LAND: IMPR: PROD: ASE:		0036	27,360	0	86.60	TOTAL		86.60
047710000014 CB 4771 P-1 ABS 201 (2.507) CB 4782 P-18 ABS 482 (2.375)	ROGERS SHAVANO RANCH LTD 4040 BROADWAY ST STE 605 SAN ANTONIO TX 78209-6353 9 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	,	0036	7,810	0	22.47	TOTAL		22.47
047710000015 CB 4774 P-1B (.6287) ABS 201 CB 4782 P-56A (.0343) ABS 482 CB 5938 BLK LOT 1383 (2.159)	DAWSON LORI A 12 DE ZAVALA PL SHAVANO PARK TX 78231-1446 12 DE ZAVALA PL	LAND: IMPR: PROD: ASE:	,	0036	1,020,150	0	2,935.40	TOTAL		2,935.40
047730000020 CB 4773 P-2 (DRAINAGE R.O.W.) SHAVANO PARK UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	,	0036	0	242,440	0.00	TOTAL		0.00
047730000063 CB 4773 P-6 ABS 202 4.958 CB 4782 P-49 ABS 482 2.027 (OLMOS CREEK DRAINAGE ESMT)	SHAVANO CREEK UNIT 16D LTD C/O THE POWELL COMPANIES 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 POST OAK WAY	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047730000064 CB 4773 P-6A & P-8 ABS 202 (4.32) & CB 4782 P-51 ABS 482 (1.385) /DRAIN ESMT/	SHAVANO UNIT 16 PROPERTY HOLDING PARTNERSHIP LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	,	0036	2,100	0	6.04	TOTAL		6.04
047731001000 CB 4773A BLK LOT P-100 (GREENBELT) SHAVANO PARK UT-16G	SHAVANO CREEK UNIT 16G LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 410 CINNAMON OAK	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047731001330 CB 4773A BLK LOT 1330 (SHAVANO PARK UT-15C)	GRANADOS MARK D & CYNTHIA C 5602 W HAUSMAN RD # E201 SAN ANTONIO TX 78249-4879 112 WARBLER WAY HOM	LAND: IMPR: PROD: ASE:	- , -	0036	1,001,950	0	2,883.03	TOTAL		2,883.03
047731001331 CB 4773A BLK LOT 1331 (SHAVANO PARK UT-15C)	VALADEZ RAMIOR JR & JANIE 10010 SAN PEDRO AVE STE 550 SAN ANTONIO TX 78216-3805 114 WARBLER WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	943,000	0	2,713.41	TOTAL		2,713.41

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Request Seq.: 671473		SHAVANO PARK Volume: 1 Tax Unit: 36						PAC	SE 23	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
047731001332 CB 4773A BLK LOT 1332 (SHAVANO PARK UT-15C)	SUTTON AVERELL & TARA 116 WARBLER WAY SHAVANO PARK TX 78231-1431 116 WARBLER WAY HOM	LAND IMPR PROD: ASE:	639,500		827,130	0	2,380.00	TOTAL		2,380.00
047731001335 CB 4773A BLK LOT 1335 (SHAVANO PARK UT-15C)	BODE WILLIAM E & SUSAN C 107 OTTAWA RUN SHAVANO PARK TX 78231-1454 107 OTTAWA RUN HOM 065	LAND IMPR: PROD: ASE:	465,510		648,880	5,000	1,867.10	TOTAL		1,867.10
047731001336 CB 4773A BLK LOT 1336 (SHAVANO PARK UT-15C)	BIBB THOMAS F & GLENDA L 109 OTTAWA RUN SHAVANO PARK TX 78231-1454 109 OTTAWA RUN HOM 065	LAND IMPR: PROD: ASE:	550,380		729,990	5,000	2,100.49	TOTAL		2,100.49
047731001337 CB 4773A BLK LOT 1337 (SHAVANO PARK UT-15C)	CURRENT PROPERTY OWNER 111 OTTAWA RUN SHAVANO PARK TX 78231-1457 111 OTTAWA RUN HOM	LAND IMPR: PROD: ASE:	656,970		841,920	0	2,422.56	TOTAL		2,422.56
047731001338 CB 4773A BLK LOT 1338 (SHAVANO PARK UT-15C)	LYND MICHAEL J SR & PATRICIA A 8000 W INTERSTATE 10 STE 1200 SAN ANTONIO TX 78230-3872 113 OTTAWA RUN VET HOM 065	LAND IMPR PROD: ASE:	471,120		639,070	17,000	1,838.87	TOTAL		1,838.87
047731001339 CB 4773A BLK LOT 1339 (SHAVANO PARK UT-15C)	LEE MARK STEWART & THERESIA 115 OTTAWA RUN SHAVANO PARK TX 78231-1457 115 OTTAWA RUN HOM	LAND IMPR PROD: ASE:	641,320		845,050	0	2,431.56	TOTAL		2,431.56
047731001340 CB 4773A BLK LOT 1340 (SHAVANO PARK UT-15C)	ZARS FELICITAS M & LEIF A 101 CANTER GAIT SHAVANO PARK TX 78231-1458 101 CANTER GAIT HOM 065	LAND IMPR: PROD: ASE:	714,050		912,510	5,000	2,105.72	TOTAL		2,105.72
047731001341 CB 4773A BLK LOT 1341 (SHAVANO PARK UT-15C)	BURKE MICAHEL J & CAROL A 103 CANTER GAIT SHAVANO PARK TX 78231-1458 103 CANTER GAIT HOM 065	LAND IMPR: PROD: ASE:	515,030		702,000	5,000	2,019.95	TOTAL		2,019.95
047731001342 CB 4773A BLK LOT 1342 (SHAVANO PARK UT-15C)	AHUJA SUNIL 105 CANTER GAIT SHAVANO PARK TX 78231-1458 105 CANTER GAIT HOM	LAND IMPR: PROD: ASE:	536,360		720,700	0	2,073.76	TOTAL		2,073.76

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2018 TAX ROLL DETAIL

Request Seq.:	671473	S	HAVANO PAR	K Volume: 1	1 Tax	Unit: 36			PAC	SE 24	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS [	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047731001345 CB 4773A BLK LC UT-15C)	OT 1345 (SHAVANO PARK	ROMAN FAMILY PARTNERSHIP LTD 10102 OAKLAND RD SAN ANTONIO TX 78240-1733 111 CANTER GAIT	LAND: IMPR: PROD: ASE:	,	0036	184,650	0	531.32	TOTAL		531.32
047731001346 CB 4773A BLK LC UT-15C)	DT 1346 (SHAVANO PARK	SPAUR C E BARIDO & BARBARA 113 CANTER GAIT SHAVANO PARK TX 78231-1458 113 CANTER GAIT HOM 065	LAND: IMPR: PROD: ASE:	,	0036	637,000	5,000	1,832.92	TOTAL		1,832.92
047731001347 CB 4773A BLK LC UT-15C)	DT 1347 (SHAVANO PARK	LATIF WASIF & ROSHNIC 115 CANTER GAIT SHAVANO PARK TX 78231-1458 115 CANTER GAIT	LAND: IMPR: PROD: ASE:	,	0036	815,400	0	2,346.25	TOTAL		2,346.25
047731001348 CB 4773A BLK LC UT-15C)	DT 1348 (SHAVANO PARK	WILLIAMS VERNON F & PETRONA A 112 CANTER GAIT SHAVANO PARK TX 78231-1458 112 CANTER GAIT	LAND: IMPR: PROD: ASE:	,	0036	1,451,000	0	4,175.14	TOTAL		4,175.14
047731001349 CB 4773A BLK LC UT-15C)	DT 1349 (SHAVANO PARK	ANDRY JAMES MICHAEL & PATRICIA JEAN 110 CANTER GAIT SHAVANO PARK TX 78231-1458 110 CANTER GAIT HOM	LAND: IMPR: PROD: ASE:			571,820	0	1,645.37	TOTAL		1,645.37
047731001350 CB 4773A BLK LC UT-15C)	OT 1350 (SHAVANO PARK	OSORIO DANIEL ENRIQUE PEREZ & ARGU 108 CANTER GAIT SHAVANO PARK TX 78231-1458 108 CANTER GAIT HOM	JEL LAND: IMPR: PROD: ASE:	,		675,200	0	1,942.83	TOTAL		1,942.83
047731001351 CB 4773A BLK LC UT-15C)	DT 1351 (SHAVANO PARK	SLAYTER LARRY W & PAMELA R 106 CANTER GAIT SHAVANO PARK TX 78231-1458 106 CANTER GAIT HOM 065	LAND: IMPR: PROD: ASE:	- ,		611,820	5,000	1,595.24	TOTAL		1,595.24
047731001352 CB 4773A BLK LC UT-15C)	DT 1352 (SHAVANO PARK	KARAM HAROLD J & PRISCILLA 112 OTTAWA RUN SHAVANO PARK TX 78231-1456 112 OTTAWA RUN HOM 065	LAND: IMPR: PROD: ASE:	,		846,200	5,000	2,169.37	TOTAL		2,169.37
047731001353 CB 4773A BLK LC UT-15C)	DT 1353 (SHAVANO PARK	CANTU JORGE A & TEENA M 110 OTTAWA RUN SHAVANO PARK TX 78231-1456 110 OTTAWA RUN HOM	LAND: IMPR: PROD: ASE:	- ,	0036	922,000	0	2,652.98	TOTAL		2,652.98

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Request Sea :	671473	SHAVANO PARK Volume: 1 Tax Unit: 36	PAGE 25

Request Seq.: 671473	511/	AVAINO I AINI	volulile. i	Iax	511IL. 50			1710	JL 25	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047731001354 CB 4773A BLK LOT 1354 (SHAVANO PARK UT-15C)	RAMIREZ ARNALDO & GLORIA D 108 OTTAWA RUN SHAVANO PARK TX 78231-1455	LAND: IMPR: PROD:	184,270 477,630 0		656,900	5,000	1,890.18	TOTAL		1,890.18
	108 OTTAWA RUN HOM 065	ASE:	661,900							
047731001355 CB 4773A BLK LOT 1355 (SHAVANO PARK	BASTONI JAMES W & AMY B 106 OTTAWA RUN	LAND: IMPR:	182,560 407,440		590,000	0	1,697.68			
UT-15C)	SHAVANO PARK TX 78231-1455 106 OTTAWA RUN HOM	PROD: ASE:	0 590,000					TOTAL		1,697.68
047731001356	WILEY SANDRA K	LAND:	191,540		481,050	5,000	1,384.18			
CB 4773A BLK LOT 1356 (SHAVANO PARK UT-15C)	102 OTTAWA RUN SHAVANO PARK TX 78231-1455	IMPR: PROD:	294,510 0					TOTAL		1,384.18
c,	102 OTTAWA RUN HOM 065	ASE:	486,050					TOTAL		1,004.10
047731001357	NORRIS MATTHEW & BRANDI	LAND:	189,280		885,000	0	2,546.52			
CB 4773A BLK LOT 1357 (SHAVANO PARK UT-15C)	120 WARBLER WAY SHAVANO PARK TX 78231-1459	IMPR: PROD:	695,720 0					TOTAL		2,546.52
	120 WARBLER WAY HOM	ASE:	885,000					TOTAL		2,040.02
047731001358 CB 4773A BLK LOT 1358 (SHAVANO PARK	SLOAN JEREMY R & ERICA B 122 WARBLER WAY	LAND: IMPR:	192,260 518,910		711,170	0	2,046.33			
UT-15C)	SHAVANO PARK TX 78231-1459 122 WARBLER WAY HOM	PROD: ASE:	0 711,170					TOTAL		2,046.33
047731001361	DAVIS MICHAEL K & PATRICIA A	LAND:	190,650	0036	633,000	0	1,821.41			
CB 4773A BLK LOT 1361 (SHAVANO PARK	125 WARBLER WAY	IMPR:	442,350	0000	000,000	O	1,021.41			
UT-15C)	SHAVANO PARK TX 78231-1453 125 WARBLER WAY	PROD:	0					TOTAL		1,821.41
	HOM	ASE:	633,000							
047731001362 CB 4773A BLK LOT 1362 (SHAVANO PARK	FILLIS GEORGE & KAREN 123 WARBLER WAY	LAND: IMPR:	186,680 228,320		410,000	5,000	1,179.74			
UT-15C)	SHAVANO PARK TX 78231-1453 123 WARBLER WAY HOM 065	PROD: ASE:	0 415,000					TOTAL		1,179.74
047731001363	GUION WILLIAM G & FREDA T LIVING TRU	LAND:	189,360		698,970	5,000	2,011.23			
CB 4773A BLK LOT 1363 (SHAVANO PARK UT-15C)	121 WARBLER WAY SHAVANO PARK TX 78231-1453 121 WARBLER WAY HOM 065	IMPR: PROD: ASE:	514,610 0 703,970					TOTAL		2,011.23
047731001367 CB 4773A BLK LOT 1367 (SHAVANO PARK	BUSH RICHARD A & IVELISSE ROGER 111 WARBLER WAY	LAND: IMPR:	182,740 388,490		554,230	17,000	1,594.75			
UT-15C)	SHAVANO PARK TX 78231-1453 111 WARBLER WAY VET HOM 065	PROD: ASE:	0 571,230					TOTAL		1,594.75

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY	
047731001368 CB 4773A BLK LOT 1368 (SHAVANO PARK UT-15C)	SULLIVAN JOSEPH P & CARLA 1407 JACKSON KELLER RD STE 5 SAN ANTONIO TX 78213-3289 109 WARBLER WAY HOM 065 VTX	LAND: IMPR: PROD: ASE:	- ,		0	377,140	0.00	TOTAL		0.00	
047731001369 CB 4773A BLK LOT 1369 (SHAVANO PARK UT-15C)	STANUSH CHRIS A & SHARON M 108 WARBLER WAY SHAVANO PARK TX 78231-1447 108 WARBLER WAY HOM 065	LAND: IMPR: PROD: ASE:	,		733,000	5,000	1,902.69	TOTAL		1,902.69	
047731001370 CB 4773A BLK LOT 1370 (SHAVANO PARK UT-15C)	PUCCIO JUAN & KRISANA 110 WARBLER WAY SHAVANO PARK TX 78231-1447 110 WARBLER WAY HOM	LAND: IMPR: PROD: ASE:	199,180 430,820 0 630,000		630,000	0	1,812.77	TOTAL		1,812.77	
047731001371 CB 4773A BLK LOT 1371 (SHAVANO PARK UT-15C)	MCMILLIAN SCOTT R & ELIZABETH C 606 HAPPY TRL SHAVANO PARK TX 78231-1452 606 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	187,890 667,530 0 855,420		855,420	0	2,461.40	TOTAL		2,461.40	
047731001372 CB 4773A BLK LOT 1372 (SHAVANO PARK UT-15C)	GERECKE JAMES D FAMILY TR GERECKE SUE E TRSTE 604 HAPPY TRL SHAVANO PARK TX 78231-1452 604 HAPPY TRL	LAND: IMPR: PROD: ASE:	,		425,100	0	1,223.19	TOTAL		1,223.19	
047731001373 CB 4773A BLK LOT 1373 (SHAVANO PARK UT-15C)	FREEMAN ROBERT & HENRIETTA 602 HAPPY TRL SHAVANO PARK TX 78231-1452 602 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	,		651,210	0	1,873.80	TOTAL		1,873.80	
047731001374 CB 4773A BLK LOT 1374 (SHAVANO PARK UT-15C)	LEROY CHARLES F & LESLIE ANN 603 HAPPY TRL SHAVANO PARK TX 78231-1451 603 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	184,180 484,760 0 668,940		663,940	5,000	1,910.43	TOTAL		1,910.43	
047731001375 CB 4773A BLK LOT 1375 (SHAVANO PARK UT-15C)	DREHER DANIEL & LY-DRECHER CHANTAL 605 HAPPY TRL SHAVANO PARK TX 78231-1451 605 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:			764,870	0	2,200.85	TOTAL		2,200.85	
047731001381 CB 4773A BLK LOT 1333A (SHAVANO PARK UT-15C)	GEORGE ELTON G & LESLIE J 4019 DE ZAVALA RD STE 2 SHAVANO PARK TX 78249- 105 OTTAWA RUN HOM 065	LAND: IMPR: PROD: ASE:			1,545,000	5,000	4,445.61	TOTAL		4,445.61	

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY		
047731001382 CB: 4773A BLK: LOT: 1364A (SHAVANO PARK UT-15C)	BATES MICHAEL & ANA IBANEZ 119 WARBLER WAY SHAVANO PARK TX 78231-1453 119 WARBLER WAY HOM	LAND: IMPR: PROD: ASE:	456,680		671,560	0	1,932.36	TOTAL		1,932.36		
047731001383 CB 4773A BLK LOT 1366A (SHAVANO PARK UT-15C)	KUKAWSKA EWA BEATA WOZAKOWSKA 5 DE FEBRERO S/N METEPEC MEXICO 52177 00000- 115 WARBLER WAY	LAND: IMPR: PROD: ASE:	653,210		857,750	0	2,468.11	TOTAL		2,468.11		
047731001481 CB 4773A BLK LOT 1481 (SHAVANO PARK UT-16B)	QUINTANILLA ROLAND & MOHUNDRO KENNET 202 BLACKJACK OAK SHAVANO PARK TX 78230-5600 202 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	847,050		1,024,440	0	2,947.74	TOTAL		2,947.74		
047731001482 CB 4773A BLK LOT 1482 (SHAVANO PARK UT-16B)	OROVEST HOLDINGS LLC 206 BLACKJACK OAK SHAVANO PARK TX 78230-5600 206 BLACKJACK OAK	LAND: IMPR: PROD: ASE:	770,340		933,000	0	2,684.63	TOTAL		2,684.63		
047731001483 CB 4773A BLK LOT 1483 (SHAVANO PARK UT-16B)	SALVATORE LIVING TRUST SALVATORE CARLO & VERA L TRSTES 210 BLACKJACK OAK SHAVANO PARK TX 78230-5600 210 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	911,370		1,066,650	5,000	2,568.03	TOTAL		2,568.03		
047731001484 CB 4773A BLK LOT 1484 (SHAVANO PARK UT-16B)	YARRITO-FLORES OSCAR % CHRISTINE THARP 214 BLACKJACK OAK SHAVANO PARK TX 78230-5600 214 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	949,130		1,110,000	0	3,193.94	TOTAL		3,193.94		
047731001485 CB 4773A BLK LOT 1485 (SHAVANO PARK UT-16B)	ARANDA RAFAEL & MARTHA 211 BLACKJACK OAK SHAVANO PARK TX 78230-5617 211 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	943,510		1,106,910	5,000	2,943.69	TOTAL		2,943.69		
047731001486 CB 4773A BLK LOT 1486 (SHAVANO PARK UT-16B)	HEALY MARK E & MICHELLE W 207 BLACKJACK OAK SHAVANO PARK TX 78230-5617 207 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	664,630		832,230	0	2,394.68	TOTAL		2,394.68		
047731001487 CB 4773A BLK LOT 1487 (SHAVANO PARK UT-16B)	WONDER STEVEN MICHAEL & LISA ANN 203 BLACKJACK OAK SHAVANO PARK TX 78230-5617 203 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	684,760		854,880	0	2,459.85	TOTAL		2,459.85		

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Request Seq.: 671473	OHAV	ANOTAK	volume.	I I LAX	Offic. 50			170	JL 20	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047731001488 CB 4773A BLK LOT 1488 (SHAVANO PARK UT-16B)	CUMMINGS ARTHUR D & DONNA M 202 DURAND OAK SHAVANO PARK TX 78230-5620 202 DURAND OAK HOM	LAND: IMPR: PROD: ASE:	163,070 758,810 0 921,880		921,880	0	2,652.64	TOTAL		2,652.64
047731001489 CB 4773A BLK LOT 1489 (SHAVANO PARK UT-16B)	MASON DOUGLAS & JUDIANNE KELLAWAY 206 DURAND OAK SHAVANO PARK TX 78230-5620 206 DURAND OAK HOM 065	LAND: IMPR: PROD: ASE:	155,830 1,024,170 0 1,180,000		1,175,000	5,000	3,380.97	TOTAL		3,380.97
047731001490 CB 4773A BLK LOT 1490 (SHAVANO PARK UT-16B)	MOTZ STEPHAN F & ELIZABETH MARY FOX 210 DURAND OAK SHAVANO PARK TX 78230-5620 210 DURAND OAK HOM	LAND: IMPR: PROD: ASE:	158,290 568,700 0 726,990		726,990	0	2,091.86	TOTAL		2,091.86
047731001491 CB 4773A BLK LOT 1491 (SHAVANO PARK UT-16B)	GRIFFIN TIMOTHY C & MARIANNE D 211 DURAND OAK SHAVANO PARK TX 78230-5620 211 DURAND OAK HOM	LAND: IMPR: PROD: ASE:	162,040 753,390 0 915,430		915,430	0	2,634.08	TOTAL		2,634.08
047731001492 CB 4773A BLK LOT 1492 (SHAVANO PARK UT-16B)	DULLNIG DARRELL & CHERI 207 DURAND OAK SHAVANO PARK TX 78230-5620 207 DURAND OAK HOM	LAND: IMPR: PROD: ASE:	155,350 549,650 0 705,000		705,000	0	2,028.58	TOTAL		2,028.58
047731001493 CB 4773A BLK LOT 1493 (SHAVANO PARK UT-16B)	KNOCKE DENNIS R & CYNTHIA 203 DURAND OAK SHAVANO PARK TX 78230-5620 203 DURAND OAK HOM 065	LAND: IMPR: PROD: ASE:	159,920 552,510 0 712,430		707,430	5,000	1,894.26	TOTAL		1,894.26
047731001494 CB 4773A BLK LOT 1494 (SHAVANO PARK UT-16B)	LANE SAUNDRA S 218 POST OAK WAY SHAVANO PARK TX 78230-5622 218 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	168,740 566,040 0 734,780		734,780	0	2,114.27	TOTAL		2,114.27
047731001495 CB 4773A BLK LOT 1495 (SHAVANO PARK UT-16B)	FINNIE MITCHELL F & CHRISTINE R 4819 SHAVANO CT SAN ANTONIO TX 78230-5890 222 POST OAK WAY	LAND: IMPR: PROD: ASE:	162,350 583,910 0 746,260		746,260	0	2,147.30	TOTAL		2,147.30
047731001496 CB 4773A BLK LOT 1496 (SHAVANO PARK UT-16B)	RIMAS ANTHONY TODD & DANNIA LOERA-RI 226 POST OAK WAY SHAVANO PARK TX 78230-5622 226 POST OAK WAY VET HOM	LAND: IMPR: PROD: ASE:	159,090 535,810 0 694,900		689,900	5,000	1,985.13	TOTAL		1,985.13

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047731001497 CB 4773A BLK LOT 1497 (SHAVANO PARK UT-16B)	CARVAJAL CHARLES E & KATHERINE G 218 SWITCH OAK SHAVANO PARK TX 78230-5621 218 SWITCH OAK HOM 065	LAND: IMPR: PROD: ASE:	,		949,380	5,000	2,345.56	TOTAL		2,345.56
047731001498 CB 4773A BLK LOT 1498 (SHAVANO PARK UT-16B)	FRAZER ALAN & GAIL 210 SWITCH OAK SHAVANO PARK TX 78230-5621 210 SWITCH OAK HOM 065	LAND: IMPR: PROD: ASE:	,		626,020	5,000	1,711.14	TOTAL		1,711.14
047731001499 CB: 4773A BLK: LOT: 1499 (SHAVANO PARK UT-16B)	RAPP ROBERT A & CATHERINE 206 SWITCH OAK SHAVANO PARK TX 78230-5621 206 SWITCH OAK HOM 065	LAND: IMPR: PROD: ASE:	,		524,390	5,000	1,508.89	TOTAL		1,508.89
047731001500 CB 4773A BLK LOT 1500 (SHAVANO PARK UT-16B)	SALAME ORALIA 203 SWITCH OAK SHAVANO PARK TX 78230-5621 203 SWITCH OAK HOM 065	LAND: IMPR: PROD: ASE:	,		622,690	5,000	1,693.88	TOTAL		1,693.88
047731001501 CB 4773A BLK LOT 1501 (SHAVANO PARK UT-16B)	NASH WILLIAM B & JODY A 207 SWITCH OAK SHAVANO PARK TX 78230-5621 207 SWITCH OAK HOM	LAND: IMPR: PROD: ASE:	- ,		695,000	0	1,999.81	TOTAL		1,999.81
047731001502 CB 4773A BLK LOT 1502 (SHAVANO PARK UT-16B)	VALENCIANO CARLOS G & SOLEDAD M 211 SWITCH OAK SHAVANO PARK TX 78230-5621 211 SWITCH OAK VET HOM	LAND: IMPR: PROD: ASE:	- ,		850,000	5,000	2,445.81	TOTAL		2,445.81
047731001503 CB 4773A BLK LOT 1503 (SHAVANO PARK UT-16B)	COLEMAN JAMES & KRISTINA L/R TR COLEMAN JAMES D & KRISTINA C COTRSTE 215 SWITCH OAK SHAVANO PARK TX 78230-5621 215 SWITCH OAK HOM	LAND: IMPR: PROD: ASE:	,		720,000	0	2,071.74	TOTAL		2,071.74
047731001504 CB 4773A BLK LOT 1504 (SHAVANO PARK UT-16B)	POOL THOMAS B 219 SWITCH OAK SHAVANO PARK TX 78230-5621 219 SWITCH OAK HOM 065	LAND: IMPR: PROD: ASE:	,		763,510	5,000	2,097.34	TOTAL		2,097.34
047731001508 CB 4773A BLK LOT 1508 (SHAVANO PARK UT-16C)	NANCHERLA PRAKASH & SWARNALATHA REV NANCHERLA PRAKASH RAO & SWARNALATHA 106 BOX OAK SHAVANO PARK TX 78230-5626 106 BOX OAK	LAND: IMPR: PROD: ASE:	-, -		809,110	0	2,328.15	TOTAL		2,328.15

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NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL ACCOUNT NO. DESCRIPTION VALUES JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE EXEMPT LEVY 047731001509 CROW KATHLEEN A LAND: 155.300 0036 652.000 5.000 1.730.76 110 BOX OAK IMPR: CB 4773A BLK LOT 1509 (SHAVANO PARK 501.700 SHAVANO PARK TX 78230-5626 UT-16C) PROD: TOTAL 1.730.76 0 110 BOX OAK ASE: 657.000 **HOM 065** 047731001510 1.930.75 SYKES JANELLE M & WILLIAM E LAND: 157.960 0036 671.000 114 BOX OAK CB 4773A BLK LOT 1510 (SHAVANO PARK IMPR: 513.040 SHAVANO PARK TX 78230-5626 UT-16C) PROD: TOTAL 1 930 75 114 BOX OAK ASE: 671.000 HOM 047731001511 RIESZ DAVID A & LINDA K LAND: 159.570 0036 787.220 2.265.16 CB: 4773A BLK: LOT: 1511 (SHAVANO PARK 118 BOX OAK IMPR: 627.650 SHAVANO PARK TX 78230-5626 UT-16C) PROD: TOTAL 2.265.16 0 118 BOX OAK ASE: 787.220 HOM I AND: 157.230 047731001512 CARVAJAL RAYMOND R & 0036 722,770 5.000 1.761.09 CB 4773A BLK LOT 1512 (SHAVANO PARK BARBARA D IMPR: 570,540 122 BOX OAK UT-16C) PROD: TOTAL 1.761.09 SHAVANO PARK TX 78230-5626 ASE: 727,770 122 BOX OAK **HOM 065** LAND: 165,940 2.617.85 047731001513 HOLT TIMOTHY L & SARA L 0036 909,790 CB: 4773A BLK: LOT: 1513 (SHAVANO PARK 126 BOX OAK IMPR: 743.850 SHAVANO PARK TX 78230-5626 UT-16C) PROD: TOTAL 2.617.85 Λ 126 BOX OAK ASE: 909.790 HOM **GREIF W LAWRENCE &** I AND: 162 830 0036 047731001514 854.170 2.457.81 CB 4773A BLK LOT 1514 (SHAVANO PARK CYNTHIA ANN SWANN IMPR: 691.340 130 BOX OAK UT-16C) PROD: 0 **TOTAL** 2.457.81 SHAVANO PARK TX 78230-5628 ASE: 854,170 130 BOX OAK HOM LAND: 210.650 0036 0 2.863.03 047731001515 TRIANA JOSE F & LESLIE E 995,000 CB 4773A BLK LOT 1515 SHAVANO PARK 202 BOX OAK IMPR: 784.350 UT-16C SHAVANO PARK TX 78230-5629 PROD: TOTAL 0 2,863.03 202 BOX OAK ASE: 995.000 HOM 047731001516 BAYNTON BARR I & SALLY I AND: 159 050 0036 972 600 5 000 2 589 16 206 BOX OAK IMPR: 818.550 CB 4773A BLK LOT 1516 (SHAVANO PARK SHAVANO PARK TX 78230-5629 UT-16C) TOTAL PROD: 2.589.16 206 BOX OAK ASE: 977,600 **HOM 065** KAVY JEFF & CARY P LAND: 157.490 0036 2.364.89 047731001517 821.880 CB 4773A BLK LOT 1517 (SHAVANO PARK 210 BOX OAK IMPR: 664.390 UT-16C) SHAVANO PARK TX 78230-5629 PROD: TOTAL 0 2.364.89 210 BOX OAK ASE: 821.880

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS T	AX VALUE	EXEMPT	LEVY
047731001518 CB 4773A BLK LOT 1518 (SHAVANO PARK UT-16C)	ORTIZ CARLOS R & ELVIRA  211 BOX OAK  SHAVANO PARK TX 78230-5630  PROD 211 BOX OAK  HOM 065	R: 426,550 D: 0	) I	579,400	5,000	1,127.86	TOTAL		1,127.86
047731001519 CB 4773A BLK LOT 1519 (SHAVANO PARK UT-16C)	WULFE PERRY D & AMY K PO BOX 37343 SAN ANTONIO TX 78237-0343 PROD 207 BOX OAK HOM	R: 634,260 D: 0	)	800,000	0	2,301.94	TOTAL		2,301.94
047731001520 CB 4773A BLK LOT 1520 (SHAVANO PARK UT-16C)	OIKNINE JACK & DANIELLE LANI 302 MYRTLE OAK IMPI SHAVANO PARK TX 78230-5625 PROD 302 MYRTLE OAK ASE HOM 065	R: 626,150 0: 0	)	779,570	5,000	2,243.15	TOTAL		2,243.15
047731001521 CB 4773A BLK LOT 1521 (SHAVANO PARK UT-16C)	CLEARPOINT VENTURES INC 306 MYRTLE OAK SHAVANO PARK TX 78230-5625 306 MYRTLE OAK ASE	R: 1,058,750 D: 0	) )	1,214,850	0	3,495.63	TOTAL		3,495.63
047731001522 CB 4773A BLK LOT 1522 (SHAVANO PARK UT-16C)	SPEAR JOHN C LANI 310 MYRTLE OAK IMPI SHAVANO PARK TX 78230-5625 PROD 310 MYRTLE OAK ASE	R: 887,850 D: 0	)	1,056,590	0	3,040.25	TOTAL		3,040.25
047731001523 CB 4773A BLK LOT 1523 (SHAVANO PARK UT-16C)	HUTTING HALEY G LANI 307 MYRTLE OAK IMPI SHAVANO PARK TX 78230-5625 PROD 307 MYRTLE OAK ASE HOM	R: 745,080 D: 0	)	909,170	0	2,616.06	TOTAL		2,616.06
047731001524 CB 4773A BLK LOT 1524 (SHAVANO PARK UT-16C)	LARGOZA NACIAN A & LANI MARISSA N IMPI 303 MYRTLE OAK PROI SHAVANO PARK TX 78230-5625 ASE 303 MYRTLE OAK VET HOM	R: 711,760 D: 0	) I	873,000	12,000	2,511.99	TOTAL		2,511.99
047731001525 CB 4773A BLK LOT 1525 (SHAVANO PARK UT-16C)	PAVLICH CRAIG & MARY LANI 107 BOX OAK IMPI SHAVANO PARK TX 78230-5627 PROI 107 BOX OAK ASE HOM	R: 795,050 D: 0	)	962,460	0	2,769.40	TOTAL		2,769.40
047731001526 CB 4773A BLK LOT 1526 (SHAVANO PARK UT-16C)	BRAME CHARLES E & DOLORES D LANI 103 BOX OAK IMPI SHAVANO PARK TX 78230-5627 PROD 103 BOX OAK ASE VET HOM O65	R: 581,140 D: 0	)	724,460	17,000	1,667.76	TOTAL		1,667.76

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Request Seq.: 671473	SHAVANO PARK Volume: 1 Tax Unit: 36 PA							AGE 32		
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047731001527 CB 4773A BLK LOT 1527 (SHAVANO PARK UT-16C)	GURWITZ BRAD & LISA 308 POST OAK WAY SHAVANO PARK TX 78230-5623 308 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	163,560 650,840 0 814,400	0036	814,400	0	2,343.37	TOTAL		2,343.37
047731001528 CB 4773A BLK LOT 1528 (1.1181 AC) & NE IRR 6.85 FT OF 1529 (.014 AC)(SHAVANO PARK UT-16C)	SCHEUERMAN SCOT TYLER & HELLA VANESS 303 POST OAK WAY SHAVANO PARK TX 78230-5624 303 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	175,020 768,480 0 943,500	0036	943,500	0	2,714.85	TOTAL		2,714.85
047731001529 CB 4773A BLK LOT 1529 EXC NE IRR 6.85 FT (SHAVANO PARK UT-16C)	MORONEY DENNIS C & MARY B 307 POST OAK WAY SHAVANO PARK TX 78230-5624 307 POST OAK WAY HOM 065	LAND: IMPR: PROD: ASE:	170,020 645,700 0 815,720	0036	810,720	5,000	2,332.78	TOTAL		2,332.78
047731001548 CB: 4773A LOT: 1548 (SHAVANO PARK UT-16D)	WATERS LAURA L & JONATHAN P 311 POST OAK WAY SHAVANO PARK TX 78230-5624 311 POST OAK WAY	LAND: IMPR: PROD: ASE:	167,470 630,100 0 797,570	0036	797,570	0	2,294.94	TOTAL		2,294.94
047731001549 CB: 4773A LOT: 1549 (SHAVANO PARK UT-16D)	HANKE DAN H & GENE G 315 POST OAK WAY SHAVANO PARK TX 78230-5624 315 POST OAK WAY HOM 065	LAND: IMPR: PROD: ASE:	169,330 998,240 0 1,167,570	0036	1,162,570	5,000	3,345.20	TOTAL		3,345.20
047731001550 CB: 4773A LOT: 1550 (SHAVANO PARK UT-16D)	WICKERSHAM PENDLETON B & REYNOLDS VA 314 POST OAK WAY SHAVANO PARK TX 78230-5623 314 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	165,510 724,490 0 890,000	0036	890,000	0	2,560.90	TOTAL		2,560.90
047731001551 CB: 4773A LOT: 1551 (SHAVANO PARK UT-16D)	SCARPINO STEVEN C & SHELLEY 335 BOX OAK SHAVANO PARK TX 78230-5632 335 BOX OAK HOM	LAND: IMPR: PROD: ASE:	160,260 788,160 0 948,420	0036	948,420	0	2,729.00	TOTAL		2,729.00
047731001552 CB: 4773A LOT: 1552 (SHAVANO PARK UT-16D)	REICHMAN ITZHAK & ELIZABETH A 331 BOX OAK SHAVANO PARK TX 78230-5632 331 BOX OAK HOM	LAND: IMPR: PROD: ASE:	164,220 641,770 0 805,990	0036	805,990	0	2,319.17	TOTAL		2,319.17
047731001553 CB: 4773A LOT: 1553 (SHAVANO PARK UT-16D)	GRIFFIN CHARLES J & BELINDA RAMIREZ 327 BOX OAK SHAVANO PARK TX 78230-5632 327 BOX OAK CAP HOM	LAND: IMPR: PROD: ASE:	157,570 792,430 0 950,000	0036	913,000	37,000	2,627.08	TOTAL		2,627.08

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Request Seq.: 671473		STIAVAINO FAIRIT VOIGITIE. 1 TAX OTIIL 50						I AGE 33					
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY			
047731001554 CB: 4773A LOT: 1554 (SHAVANO PARK UT-16D)	STEIN JACK M & SHEILA R 323 BOX OAK SHAVANO PARK TX 78230-5632 323 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	156,080 518,920 0 675,000		670,000	5,000	1,879.20	TOTAL		1,879.20			
047731001555 CB: 4773A LOT: 1555 (SHAVANO PARK UT-16D)	GARZA RICARDO A & IRMA L 319 BOX OAK SHAVANO PARK TX 78230-5632 319 BOX OAK HOM	LAND: IMPR: PROD: ASE:	156,360 947,150 0 1,103,510		1,103,510	0	3,175.26	TOTAL		3,175.26			
047731001556 CB: 4773A LOT: 1556 (SHAVANO PARK UT-16D)	GARCIA PAUL D & BLANCA H 315 BOX OAK SHAVANO PARK TX 78230-5632 315 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	155,400 839,450 0 994,850		989,850	5,000	2,632.44	TOTAL		2,632.44			
047731001557 CB: 4773A LOT: 1557 (SHAVANO PARK UT-16D)	HAMILTON SCOTT D & LAURA K 311 BOX OAK SHAVANO PARK TX 78230-5632 311 BOX OAK HOM	LAND: IMPR: PROD: ASE:	157,540 908,270 0 1,065,810		1,065,810	0	3,066.78	TOTAL		3,066.78			
047731001558 CB: 4773A LOT: 1558 (SHAVANO PARK UT-16D)	BLACKTHORNE MAUREEN K 223 BOX OAK SHAVANO PARK TX 78230-5630 223 BOX OAK HOM	LAND: IMPR: PROD: ASE:	168,850 791,150 0 960,000		960,000	0	2,762.32	TOTAL		2,762.32			
047731001559 CB: 4773A LOT: 1559 (SHAVANO PARK UT-16D)	ANDREWS JOHN J & ALISON F 219 BOX OAK SHAVANO PARK TX 78230-5630 219 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	155,190 548,500 0 703,690		698,690	5,000	2,010.42	TOTAL		2,010.42			
047731001560 CB: 4773A LOT: 1560 (SHAVANO PARK UT-16D)	MARINO CHARLES MICHAEL 214 BOX OAK SHAVANO PARK TX 78230-5629 214 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	163,510 736,490 0 900,000		895,000	5,000	2,422.79	TOTAL		2,422.79			
047731001563 CB: 4773A LOT: 1563 (SHAVANO PARK UT-16D)	WILK GARY 226 BOX OAK SHAVANO PARK TX 78230-5629 226 BOX OAK HOM	LAND: IMPR: PROD: ASE:	167,260 786,400 0 953,660		953,660	0	2,744.08	TOTAL		2,744.08			
047731001564 CB: 4773A LOT: 1564 (SHAVANO PARK UT-16D)	HILLIS FAMILY LIVING TRUST 304 BOX OAK SHAVANO PARK TX 78230-5631 304 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	189,800 737,070 0 926,870		921,870	5,000	2,652.61	TOTAL		2,652.61			

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
047731001565 CB: 4773A LOT: 1565 (SHAVANO PARK UT-16D)	GLENNY CLINT M II & SUSAN G 308 BOX OAK SHAVANO PARK TX 78230-5631 308 BOX OAK HOM	LAND IMPR: PROD: ASE:	504,710		666,000	0	1,916.36	TOTAL		1,916.36
047731001566 CB: 4773A LOT: 1566 (SHAVANO PARK UT-16D)	HAASE JAMES M & CHARLENE Y 312 BOX OAK SHAVANO PARK TX 78230- 312 BOX OAK HOM	LAND IMPR: PROD: ASE:	687,660		850,000	0	2,445.81	TOTAL		2,445.81
047731001567 CB: 4773A LOT: 1567 (SHAVANO PARK UT-16D)	ISIGUZO REVOCABLE TRUST 316 BOX OAK SHAVANO PARK TX 78230-5631 316 BOX OAK	LAND IMPR: PROD: ASE:	737,610		896,900	0	2,580.76	TOTAL		2,580.76
047731001568 CB: 4773A LOT: 1568 (SHAVANO PARK UT-16D)	SURIS ORLANDO J 320 BOX OAK SHAVANO PARK TX 78230-5631 320 BOX OAK HOM	LAND IMPR: PROD: ASE:	744,810		907,000	0	2,609.82	TOTAL		2,609.82
047731001569 CB: 4773A LOT: 1569 (SHAVANO PARK UT-16D)	RHODES JESSE T & JOYE B 324 BOX OAK SHAVANO PARK TX 78230-5631 324 BOX OAK HOM	LAND IMPR: PROD: ASE:	604,360		769,000	0	2,212.74	TOTAL		2,212.74
047731001570 CB: 4773A LOT: 1570 (SHAVANO PARK UT-16D)	MALAGAMBA ERIC & GABRIELA A PINSKE 328 BOX OAK SHAVANO PARK TX 78230-5631 328 BOX OAK	LAND IMPR: PROD: ASE:	708,650		869,020	0	2,500.54	TOTAL		2,500.54
047731001571 CB: 4773A LOT: 1571 (SHAVANO PARK UT-16D)	DOUGLAS CAROLYN & PRICE ADAM 2301 BROADWAY ST SAN ANTONIO TX 78215-1157 332 BOX OAK HOM	LAND IMPR: PROD: ASE:	755,690		914,000	0	2,629.96	TOTAL		2,629.96
047731001572 CB: 4773A LOT: 1572 (SHAVANO PARK UT-16D)	WALSKI PAUL 336 BOX OAK SHAVANO PARK TX 78230-5631 336 BOX OAK VET HOM	LAND IMPR: PROD: ASE:	557,360		707,180	12,000	2,034.85	TOTAL		2,034.85
047731001573 CB 4773A BLK LOT 1573 (SHAVANO PARK UT-15C)	COHEN STEPHEN C & ELAINE T 124 WARBLER WAY SHAVANO PARK TX 78231-1459 124 WARBLER WAY HOM 065	LAND IMPR: PROD: ASE:	634,350		817,290	5,000	2,313.46	TOTAL		2,313.46

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY			
047731001574 CB 4773A BLK LOT 1574 (SHAVANO PARK UT-15C)	COHEN STEPHEN & ELAINE 124 WARBLER WAY SHAVANO PARK TX 78231-1459 126 WARBLER WAY	LAND: IMPR: PROD: ASE:	0		195,420	0	562.31	TOTAL		562.31			
047731001609 CB 4773A BLK LOT 1609 (SHAVANO PARK UT-16E)	GALT JEFFEREY S & JANA & GALT LIVING TRUST 303 RED CEDAR SHAVANO PARK TX 78230-5618 303 RED CEDAR HOM	LAND: IMPR: PROD: ASE:	799,550		965,110	0	2,777.03	TOTAL		2,777.03			
047731001610 CB 4773A BLK LOT 1610 (SHAVANO PARK UT-16E)	MULLINS DAVID C & VIRGINIA L 307 RED CEDAR SHAVANO PARK TX 78230-5618 307 RED CEDAR HOM 065	LAND: IMPR: PROD: ASE:	702,640		858,790	5,000	2,077.22	TOTAL		2,077.22			
047731001611 CB 4773A BLK LOT 1611 (SHAVANO PARK UT-16E)	PIEPRZICA CHESTER DAVID JR & OLIVIA 311 RED CEDAR SHAVANO PARK TX 78230-5618 311 RED CEDAR HOM	LAND: IMPR: PROD: ASE:	696,130		865,000	0	2,488.97	TOTAL		2,488.97			
047731001612 CB 4773A BLK LOT 1612 (SHAVANO PARK UT-16E)	LYDA TIMOTHY STUART & VIRGINIA M 306 RED CEDAR SHAVANO PARK TX 78230-5618 306 RED CEDAR HOM	LAND: IMPR: PROD: ASE:	748,850		877,440	0	2,524.76	TOTAL		2,524.76			
047731001613 CB 4773A BLK LOT 1613 (SHAVANO PARK UT-16E)	NEGLEY LESLIE N 302 RED CEDAR SHAVANO PARK TX 78230-5618 302 RED CEDAR HOM 065	LAND: IMPR: PROD: ASE:	1,238,880		1,350,000	5,000	3,884.52	TOTAL		3,884.52			
047731001614 CB 4773A BLK LOT 1614 (SHAVANO PARK UT-16E)	SWANNER JEFFREY ALLAN & MARGARET GRIFFITH BRISSETTE 503 POSSUM OAK SHAVANO PARK TX 78230-5634 503 POSSUM OAK HOM	LAND: IMPR: PROD: ASE:	628,420		788,620	0	2,269.19	TOTAL		2,269.19			
047731001615 CB 4773A BLK LOT 1615 (SHAVANO PARK UT-16E)	WHITE AMY JO 507 POSSUM OAK SHAVANO PARK TX 78230-5634 507 POSSUM OAK DEF HOM O65 Deferral: 05/24/2005	LAND: IMPR: PROD: ASE:	,		582,170	5,000	1,291.31	TOTAL		1,291.31			
047731001616 CB 4773A BLK LOT 1616 (SHAVANO PARK UT-16E)	ALLEN WILLIAM M & ALLYSON J 511 POSSUM OAK SHAVANO PARK TX 78230-5634 511 POSSUM OAK HOM	LAND: IMPR: PROD: ASE:	1,153,050		1,311,940	0	3,775.00	TOTAL		3,775.00			

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**HOM 065** 

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERR	AL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS TAX VALUE	EXEMPT	LEVY
047731001626 CB 4773A BLK LOT 1626 (SHAVANO PARK UT-16E)	BORSHCH YURII & PETKOVA ELENA 314 PAGODA OAK SHAVANO PARK TX 78230-5619 314 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	165,890 743,600 0 909,490	0036	909,490	0	2,616.98 TOTAL		2,616.98
047731001627 CB 4773A BLK LOT 1627 (SHAVANO PARK UT-16E)	WEST ANDREW J & DOROTHY J 310 PAGODA OAK SHAVANO PARK TX 78230-5619 310 PAGODA OAK CAP HOM	LAND: IMPR: PROD: ASE:	159,920 726,040 0 885,960	0036	863,500	22,460	2,484.65 TOTAL		2,484.65
047731001628 CB 4773A BLK LOT 1628 (SHAVANO PARK UT-16E)	BERGERON JEREMY L & KIMBERLY C 302 PAGODA OAK SHAVANO PARK TX 78230-5619 302 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	162,750 669,470 0 832,220	0036	832,220	0	2,394.65 TOTAL		2,394.65
047731001629 CB 4773A BLK LOT 1629 (SHAVANO PARK UT-16E)	MELO JAIRO A & MARCELA 303 PAGODA OAK SHAVANO PARK TX 78230-5619 303 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	161,100 800,690 0 961,790	0036	961,790	0	2,767.47 TOTAL		2,767.47
047731001630 CB 4773A BLK LOT 1630 (SHAVANO PARK UT-16E)	DARR FAMILY LIVING TRUST DARR DAVID K & TRACI M TRUSTEE 12050 VANCE JACKSON RD STE 102 SAN ANTONIO TX 78230-1183 307 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	173,220 932,030 0 1,105,250	0036	1,105,250	0	3,180.27 TOTAL		3,180.27
047731001631 CB 4773A BLK LOT 1631 (SHAVANO PARK UT-16E)	GHITIS JPSEPH & SARI 311 PAGODA OAK SHAVANO PARK TX 78230-5619 311 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	160,240 774,820 0 935,060	0036	935,060	0	2,690.56 TOTAL		2,690.56
047731001632 CB 4773A BLK LOT 1632 (SHAVANO PARK UT-16E)	VELA M ANGELA 315 PAGODA OAK SHAVANO PARK TX 78230-5619 315 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	160,190 749,810 0 910,000	0036	910,000	0	2,618.45 TOTAL		2,618.45
047731001633 CB 4773A BLK LOT 1633 (SHAVANO PARK UT-16E)	CARVAJAL MARK E 319 PAGODA OAK SHAVANO PARK TX 78230-5619 319 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	155,960 721,540 0 877,500	0036	877,500	0	2,524.94 TOTAL		2,524.94
047731001634 CB 4773A BLK LOT 1634 (SHAVANO PARK UT-16E)	STEIN BRIAN & LAURA 323 PAGODA OAK SHAVANO PARK TX 78230-5619 323 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	157,400 698,960 0 856,360	0036	856,360	0	2,464.11 TOTAL		2,464.11

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ACCOUNT NO. D	ESCRIPTION	NAME DADCEL ADDDESS	EXEMPTIONS	DEEEDDAI	VALUES.	ILIBS	TAY VALUE	EVEMBT	I EV/V II IDQ T	TAY \/ALLIE	EVEMBT	I E\/V

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY	
047731001635 CB 4773A BLK LOT 1635 (SHAVANO PARK UT-16E)	KAUFMANN JONATHAN & MEGAN VICTORINE 327 PAGODA OAK SHAVANO PARK TX 78230- 327 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	159,810 695,250 0 855,060		855,060	0	2,460.37	TOTAL		2,460.37	
047731001636 CB 4773A BLK LOT 1636 (SHAVANO PARK UT-16E)	TORRES LUIS N & EDA V 331 PAGODA OAK SHAVANO PARK TX 78230-5619 331 PAGODA OAK HOM	LAND: IMPR: PROD: ASE:	157,170 790,830 0 948,000		948,000	0	2,727.79	TOTAL		2,727.79	
047731001637 CB 4773A BLK LOT 1637 (SHAVANO PARK UT-16F)	PRIETO JUAN C & NORMAN KIMBERLY JOAN 503 BLACKJACK OAK SHAVANO PARK TX 78230-5637 503 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	160,260 635,660 0 795,920		795,920	0	2,290.20	TOTAL		2,290.20	
047731001638 CB 4773A BLK LOT 1638 (SHAVANO PARK UT-16F)	GEORGE PETER R & JACQUELINE M 507 BLACKJACK OAK SHAVANO PARK TX 78230-5637 507 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	155,460 682,490 0 837,950		837,950	0	2,411.13	TOTAL		2,411.13	
047731001639 CB 4773A BLK LOT 1639 (SHAVANO PARK UT-16F)	TOLCHER ANTHONY W & MARILYN 511 BLACKJACK OAK SHAVANO PARK TX 78230-5637 511 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	156,510 729,600 0 886,110		886,110	0	2,549.71	TOTAL		2,549.71	
047731001640 CB 4773A BLK LOT 1640 (SHAVANO PARK UT-16F)	TERRY STUART A & JOAN Y 515 BLACKJACK OAK SHAVANO PARK TX 78230-5637 515 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	155,720 733,280 0 889,000		884,000	5,000	2,543.64	TOTAL		2,543.64	
047731001641 CB 4773A BLK LOT 1641 (SHAVANO PARK UT-16F)	MURPHY JOE P 519 BLACKJACK OAK SHAVANO PARK TX 78230-5637 519 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	155,710 893,040 0 1,048,750	0036	1,043,750	5,000	2,753.25	TOTAL		2,753.25	
047731001642 CB 4773A BLK LOT 1642 (SHAVANO PARK UT-16F)	THRASH CHARLES I 310 HARVARD OAK SHAVANO PARK TX 78230-5636 310 HARVARD OAK HOM 065	LAND: IMPR: PROD: ASE:	154,860 650,020 0 804,880		799,880	5,000	1,337.92	TOTAL		1,337.92	
047731001643 CB 4773A BLK LOT 1643 (SHAVANO PARK UT-16F)	CAIN TONY R & CARLA G 314 HARVARD OAK SHAVANO PARK TX 78230-5636 314 HARVARD OAK HOM	LAND: IMPR: PROD: ASE:	159,570 693,680 0 853,250		853,250	0	2,455.16	TOTAL		2,455.16	

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY	
047731001644 CB 4773A BLK LOT 1644 (SHAVANO PARK UT-16F)	RODRIGUEZ LIVING TRUST RODRIGUEZ ABRAHAM J & ALICIA TSTES 606 BLACKJACK OAK SHAVANO PARK TX 78230-5638 606 BLACKJACK OAK	LAND: IMPR: PROD: ASE:	160,400 591,290 0 751,690	0036	746,690	5,000	2,075.47	TOTAL		2,075.47	
	HOM O65										
047731001645 CB 4773A BLK LOT 1645 (SHAVANO PARK UT-16F)	TULLOUS MICAM & REBECCA 602 BLACKJACK OAK SHAVANO PARK TX 78230-5638 602 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	155,560 448,520 0 604,080	0036	604,080	0	1,738.19	TOTAL		1,738.19	
047731001646 CB 4773A BLK LOT 1646 (SHAVANO PARK UT-16F)	WEST-THOMPSON AMANDA B 516 BLACKJACK OAK SHAVANO PARK TX 78230-5637 516 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	156,980 628,020 0 785,000	0036	780,000	5,000	2,140.80	TOTAL		2,140.80	
047731001647 CB 4773A BLK LOT 1647 (SHAVANO PARK UT-16F)	ZAPATA NANCY F & VINCENT P 512 BLACKJACK OAK SHAVANO PARK TX 78230-5637 512 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	159,600 656,040 0 815,640	0036	815,640	0	2,346.94	TOTAL		2,346.94	
047731001648 CB 4773A BLK LOT 1648 (SHAVANO PARK UT-16F)	DELAGRANG FRANCIS R & AMELIA 508 BLACKJACK OAK SHAVANO PARK TX 78230-5637 508 BLACKJACK OAK	LAND: IMPR: PROD: ASE:	160,450 551,570 0 712,020	0036	712,020	0	2,048.78	TOTAL		2,048.78	
047731001649 CB 4773A BLK LOT 1649 (SHAVANO PARK UT-16F)	NEGLEY LESLIE N 302 RED CEDAR SHAVANO PARK TX 78230-5618 504 BLACKJACK OAK	LAND: IMPR: PROD: ASE:	93,810 0 0 93,810	0036	93,810	0	269.93	TOTAL		269.93	
047731001650 CB 4773A BLK LOT 1650 (SHAVANO PARK UT-16F)	S-H TWENTY-ONE PROPERTIES LLC 1920 MAIN ST STE 1200 IRVINE CA 92614-7230 4096 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	1,922,530 4,427,470 0 6,350,000	0036	6,350,000	0	18,271.62	TOTAL		18,271.62	
047731001651 CB 4773A BLK LOT 1651 (SHAVANO PARK UT-16F)	JOHNSON ROBERT G & ANDREA J 233 BLACKJACK OAK SHAVANO PARK TX 78230-5635 233 BLACKJACK OAK HOM 065	LAND: IMPR: PROD: ASE:	174,370 852,010 0 1,026,380	0036	1,021,380	5,000	2,699.45	TOTAL		2,699.45	
047731001652 CB 4773A BLK LOT 1652 (SHAVANO PARK UT-16F)	WEINSTEIN RICHARD N & MARILYN 227 BLACKJACK OAK SHAVANO PARK TX 78230-5635 227 BLACKJACK OAK HOM O65	LAND: IMPR: PROD: ASE:	160,740 550,690 0 711,430	0036	706,430	5,000	1,975.60	TOTAL		1,975.60	

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY		
047731001653 CB 4773A BLK LOT 1653 (SHAVANO PARK UT-16F)	MCLENDON JAMES W & KAREN E 223 BLACKJACK OAK SHAVANO PARK TX 78230-5635 223 BLACKJACK OAK VET HOM 065	LAND: IMPR: PROD: ASE:	154,970 850,620 0 1,005,590		988,590	17,000	2,844.59	TOTAL		2,844.59		
047731001654 CB 4773A BLK LOT 1654 (SHAVANO PARK UT-16F)	MARTINEZ JUAN D & MILAGROS A 219 BLACKJACK OAK SHAVANO PARK TX 78230-5635 219 BLACKJACK OAK	LAND: IMPR: PROD: ASE:	159,010 780,070 0 939,080		939,080	0	2,702.13	TOTAL		2,702.13		
047731001655 CB 4773A BLK LOT 1655 (SHAVANO PARK UT-16F)	LEIPER MARTHA D & MICHAEL H 218 BLACKJACK OAK SHAVANO PARK TX 78230-5635 218 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	173,130 1,116,870 0 1,290,000		1,290,000	0	3,711.87	TOTAL		3,711.87		
047731001656 CB 4773A BLK LOT 1656 (SHAVANO PARK UT-16F)	PRUITT ALEJANDRO & KIMBERLY L/RT PRUITT ALEJANDRO & KIMBERLY TRSTES 222 BLACKJACK OAK SHAVANO PARK TX 78230-5635 222 BLACKJACK OAK VET HOM	LAND: IMPR: PROD: ASE:	167,150 807,850 0 975,000		967,500	7,500	2,783.90	TOTAL		2,783.90		
047731001657 CB 4773A BLK LOT 1657 (SHAVANO PARK UT-16F)	EILERS EMILY A 226 BLACKJACK OAK SHAVANO PARK TX 78230-5635 226 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	161,230 901,170 0 1,062,400		1,062,400	0	3,056.97	TOTAL		3,056.97		
047731001658 CB 4773A BLK LOT 1658 (SHAVANO PARK UT-16F)	ROLDEN JOSE F & ANGELA M VELEZ 230 BLACKJACK OAK SHAVANO PARK TX 78230-5635 230 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	159,800 818,340 0 978,140		978,140	0	2,814.52	TOTAL		2,814.52		
047731001659 CB 4773A BLK LOT 1659 (SHAVANO PARK UT-16F)	GUIRL MICHAEL JOSEPH & JENNIFER DIAN 234 BLACKJACK OAK SHAVANO PARK TX 78230-5635 234 BLACKJACK OAK HOM	LAND: IMPR: PROD: ASE:	168,710 799,290 0 968,000		968,000	0	2,785.34	TOTAL		2,785.34		
047731001660 CB 4773A BLK LOT 1660 SHAVANO PARK UT-16G	PEREZ REY & LORI BINDSEIL 311 PRINCETON OAK SHAVANO PARK TX 78230-5640 311 PRINCETON OAK HOM	LAND: IMPR: PROD: ASE:	168,540 614,980 0 783,520		783,520	0	2,254.52	TOTAL		2,254.52		
047731001661 CB 4773A BLK LOT 1661 SHAVANO PARK UT-16G	BROWN PATRICK N & DIANA H 307 PRINCETON OAK SHAVANO PARK TX 78230-5640 307 PRINCETON OAK HOM	LAND: IMPR: PROD: ASE:	177,060 798,940 0 976,000		976,000	0	2,808.36	TOTAL		2,808.36		

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Request Seq.: 671473		SI IAVANO I AN	volume. i	iux	51III. 50			1710	JL 43	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047731001680 CB 4773A BLK LOT 1680 SHAVANO PARK UT-16H	GONZALEZ MARIA GUADALUPE 306 CHERRY OAK SHAVANO PARK TX 78230-5648 306 CHERRY OAK	LAND: IMPR: PROD: ASE:	167,840 1,081,540 0 1,249,380	0036	1,249,380	0	3,594.99	TOTAL		3,594.99
		ASE:	1,249,360							
047731001681 CB 4773A BLK LOT 1681 SHAVANO PARK UT-16H	QUINONES JOSE M & ROSA E 302 CHERRY OAK SHAVANO PARK TX 78230-5648	LAND: IMPR: PROD:	155,620 606,980 0	0036	762,600	0	2,194.32	TOTAL		2,194.32
01-1011	302 CHERRY OAK HOM	ASE:	762,600					TOTAL		2,194.32
047731001682 CB 4773A BLK LOT 1682 SHAVANO PARK	ADAMS CATHERINE J 307 CHERRY OAK	LAND: IMPR:	167,120 692,880	0036	860,000	0	2,474.58			
UT-16H	SHAVANO PARK TX 78230-5648 307 CHERRY OAK HOM	PROD: ASE:	0 860,000					TOTAL		2,474.58
047731001683 CB 4773A BLK LOT 1683 SHAVANO PARK	SNYDER EDWARD C III & AIDA C 311 CHERRY OAK	LAND: IMPR:	162,880 675,120	0036	838,000	0	2,411.28			
UT-16H	SHAVANO PARK TX 78230-5648 311 CHERRY OAK HOM	PROD: ASE:	0 838,000					TOTAL		2,411.28
047731001684 CB 4773A BLK LOT 1684 SHAVANO PARK	WAGGENER VIRGINIA L & VIRGIL J	LAND: IMPR:	181,410 467,590	0036	649,000	0	1,867.45			
UT-16H	615 CINNAMON OAK SHAVANO PARK TX 78230-5649 615 CINNAMON OAK HOM	PROD: ASE:	0 649,000					TOTAL		1,867.45
047731001685 CB 4773A BLK LOT 1685 SHAVANO PARK	FISHER PETER & TONI M 623 CINNAMON OAK	LAND: IMPR:	159,580 628,270	0036	787,850	0	2,266.98			
UT-16H	SHAVANO PARK TX 78230-5649 623 CINNAMON OAK HOM	PROD: ASE:	0 787,850					TOTAL		2,266.98
047731001686 CB 4773A BLK LOT 1686 SHAVANO PARK	GAINES THOMAS JR & CAROLE E 627 CINNAMON OAK	LAND: IMPR:	164,310 592,680	0036	751,990	5,000	2,153.06			
UT-16H	SHAVANO PARK TX 78230-5649 627 CINNAMON OAK HOM O65	PROD: ASE:	756,990					TOTAL		2,153.06
047731001687 CB 4773A BLK LOT 1687 SHAVANO PARK	LACASSE ALBERT L III & CARRIE D	LAND: IMPR:	162,040 932,960	0036	1,095,000	0	3,150.77			
UT-16H	630 CINNAMON OAK SHAVANO PARK TX 78230-5649 630 CINNAMON OAK HOM	PROD: ASE:	0 1,095,000					TOTAL		3,150.77
047731001688 CB 4773A BLK LOT S IRR 206.56 FT OF	DEAN LARRY R & CYNTHIA L 626 CINNAMON OAK	LAND: IMPR:	157,100 707,020	0036	847,120	17,000	2,372.64			
1688 SHAVANO PARK UT-16H	SHAVANO PARK TX 78230-5649 626 CINNAMON OAK VET HOM 065	PROD: ASE:	0 864,120					TOTAL		2,372.64

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTI	ONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY	
047731001689 CB 4773A BLK LOT 1689 SHAVANO PARK UT-16H	LEVEY DAVID S LIVING TRUST LEVEY DAVID S TRUSTEE 622 CINNAMON OAK SHAVANO PARK TX 78230-5649 622 CINNAMON OAK HOM	LAND: IMPR: PROD: ASE:	157,830 1,103,430 0 1,261,260		1,261,260	0	3,629.17	TOTAL		3,629.17	
047731001690 CB 4773A BLK LOT 1690 SHAVANO PARK UT-16H	LOZANO JAIME T & NELDA 614 CINNAMON OAK SHAVANO PARK TX 78230-5649 614 CINNAMON OAK HOM	LAND: IMPR: PROD: ASE:	175,610 608,020 0 783,630		783,630	0	2,254.83	TOTAL		2,254.83	
047731001691 CB 4773A BLK LOT 1691 SHAVANO PARK UT-16H	OKULICZ JASON F & MICHELLE C 706 CHEOS OAK SHAVANO PARK TX 78230-5650 706 CHEOS OAK HOM	LAND: IMPR: PROD: ASE:	157,640 675,330 0 832,970		832,970	0	2,396.80	TOTAL		2,396.80	
047731001692 CB 4773A BLK LOT 1692 SHAVANO PARK UT-16H	PENA CARLOS G & JESSICA F 307 FAWN DR SHAVANO PARK TX 78231-1520 710 CHEOS OAK	LAND: IMPR: PROD: ASE:	160,000 286,780 0 446,780		446,780	0	1,285.57	TOTAL		1,285.57	
047731001693 CB 4773A BLK LOT 1693 SHAVANO PARK UT-16H	SURESH TUNGA 714 CHEOS OAK SHAVANO PARK TX 78230-5650 714 CHEOS OAK HOM	LAND: IMPR: PROD: ASE:	159,400 815,170 0 974,570		974,570	0	2,804.25	TOTAL		2,804.25	
047731001694 CB 4773A BLK LOT 1694 SHAVANO PARK UT-16H	LYDA TIMOTHY S & VIRGINIA M 306 RED CEDAR SHAVANO PARK TX 78230-5618 718 CHEOS OAK	LAND: IMPR: PROD: ASE:	95,980 0 0 95,980		95,980	0	276.17	TOTAL		276.17	
047731001695 CB 4773A BLK LOT 1695 SHAVANO PARK UT-16H	RUIZ ANTHONY 722 CHEOS OAK SHAVANO PARK TX 78230-5650 722 CHEOS OAK HOM	LAND: IMPR: PROD: ASE:	124,320 620,680 0 745,000		745,000	0	2,143.68	TOTAL		2,143.68	
047731001696 CB 4773A BLK LOT 1696 SHAVANO PARK UT-16H	SMITH KENNETH W & BRENDA K 719 CHEOS OAK SHAVANO PARK TX 78230-5650 719 CHEOS OAK HOM 065	LAND: IMPR: PROD: ASE:	174,690 685,310 0 860,000		855,000	5,000	2,356.61	TOTAL		2,356.61	
047731001697 CB 4773A BLK LOT 1697 SHAVANO PARK UT-16H	MARTINEZ-RUMAYOR ABELARDO ROMERO ARAMINTA 715 CHEOS OAK SHAVANO PARK TX 78230-5650 715 CHEOS OAK HOM	LAND: IMPR: PROD: ASE:	169,890 920,110 0 1,090,000		1,090,000	0	3,136.39	TOTAL		3,136.39	

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ACCOUNT NO. D	ESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047731001698 CB 4773A LOT 169 16D)	98 (SHAVANO PARK UT-	BARNETT PHILIP E & BETTE J 222 BOX OAK SHAVANO PARK TX 78230-5629 222 BOX OAK HOM 065	LAND: IMPR: PROD: ASE:	,	0036	1,285,110	5,000	3,433.65	TOTAL		3,433.65
047731001699 CB 4773A BLK LO SHAVANO PARK UT-16H	T 1699 GREENBELT	SHAVANO CREEK UNIT 16H 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 610 CINNAMON OAK	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047731001700 CB 4773A BLK LO SHAVANO PARK U	T N TRI 97.18 FT OF 1688 UT-16H	MULLINS DAVID C & VIRGINIA 307 RED CEDAR SHAVANO PARK TX 78230-5618 307 RED CEDAR	LAND: IMPR: PROD: ASE:		0036	500	0	1.44	TOTAL		1.44
047732001699 CB 4773B BLK LO UT-15C)	T 1699 (SHAVANO PARK	HUNTE GARTH & MARJORIE 107 CANTER GAIT SHAVANO PARK TX 78231-1458 107 CANTER GAIT HOM	LAND: IMPR: PROD: ASE:	,	0036	700,000	0	2,014.19	TOTAL		2,014.19
047820000102 CB 4782 P-10B AB	3S 482	SIXT DAVID R & NANCY J 99 WINDMILL RD SHAVANO PARK TX 78231-1546 99 WINDMILL RD HOM 065	LAND: IMPR: PROD: ASE:		0036	724,690	5,000	1,880.19	TOTAL		1,880.19
047820000150 CB 4782 P-15 (DR. SHAVANO PARK I	AINAGE EASEMENT) UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	, ,	0036	0	1,145,110	0.00	TOTAL		0.00
047820000363 CB 4783 P-2C (.05 (.6061 AC)	512 AC) , CB 4784 P-1H	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 KINNAN WAY	D LAND: IMPR: PROD: ASE:	- ,	0036	61,500	0	176.96	TOTAL		176.96
047820000364 CB 4782 P-36C (8. (1.2102 AC), P-4 (5	.4949 AC), CB 4783 P-2A 5582 AC)	ROGERS SHAVANO PARK UT 18/19 LTE 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 W LOOP 1604	D LAND: IMPR: PROD: ASE:	, ,	0036	5,157,670	0	14,840.78	TOTAL		14,840.78
047820000365 CB 4782 P-36 (21. (1.0093 AC)	7293 AC), CB 4783 P-2	ROGERS SHAVANO PARK UT 18/19 LTE 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 COLLINS CIR OSP	D LAND: IMPR: PROD: ASE:		0036	160,790	5,729,210	462.66	TOTAL		462.66

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Request Seq.: 671473	SH	WAINO I AINI	Volume. i	ı ax ı	Offic. 30			1 //	OL 40	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047820000430 CB 4782 P-43 (DRAINAGE R.O.W.) SHAVANO PARK UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	356,040 0 0 356,040	0036	0	356,040	0.00	TOTAL		0.00
047820000440 CB 4782 P-44 (2.167),P45 (1.957) (DRAINAGE R.O.W.) SHAVANO PARK UNIT- 15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	341,130 0 0 341,130	0036	0	341,130	0.00	TOTAL		0.00
047820000492 CB 4782 P-49C ABS 482	BAYNTON BARR & SALLY 206 BOX OAK SHAVANO PARK TX 78230-5629 206 BOX OAK	LAND: IMPR: PROD: ASE:	5,000 0 0 5,000	0036	5,000	0	14.39	TOTAL		14.39
047820000590 CB 4782 P-59 (2.109 AC ) ABS 482, CB 4783 P-1G (7.28 AC) ABS 336	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 N LOOP 1604 W OSP	LAND: IMPR: PROD: ASE:	780,000 0 810 780,000	0036	810	779,190	2.33	TOTAL		2.33
047820000591 CB 4782 P-59A (.5911 AC), CB 4783 P-1 (10.7484 AC)	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 NW MILITARY HWY OSP	LAND: IMPR: PROD: ASE:	36,870 0 940 36,870	0036	4,370	32,500	12.57	TOTAL		12.57
047820000593 CB 4782 P-59C ABS 482	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 POND HILL RD OSP	LAND: IMPR: PROD: ASE:	15,550 0 120 15,550	0036	120	15,430	0.35	TOTAL		0.35
047820000600 CB 4782 P-60 (FORMERLY P-17C) (12.4169 AC)	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LOCKHILL SELMA RD OSP	LAND: IMPR: PROD: ASE:	48,680 0 980 48,680	0036	5,100	43,580	14.67	TOTAL		14.67
047820011817 CB 4782 LOT 1817 SHAVANO PARK UT-15D	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 DE ZAVALA RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047820211812 CB 4782F (POND HILL COMMERCIAL WEST, PHASE I), BLOCK 21 LOT 1812	POND HILL SA LLC 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 4372 LOOP 1604	LAND: IMPR: PROD: ASE:	1,863,380 11,736,620 0 13,600,000	0036	13,600,000	0	39,132.91	TOTAL		39,132.91

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Print Date:	Tuesday October 9 2018	7:8 PM 20°	8 TAX ROLL DETAIL			Program Name: taxroll_list.rep v1.6					
Request Seq.:	671473	SHAVANO	PARK Volume: 1 Ta	x Unit: 36		PAC	GE 47				
ACCOUNT NO. [	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUES JUR	S TAX VALUE	EXEMPT	LEVY JURS TAX VALUE	EXEMPT	LEVY			

Request Seq.: 671473					J 00					
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047820262204 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2204	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LAZENBY	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262205 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2205	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LAZENBY	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262206 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2206	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LAZENBY	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262207 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2207	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LAZENBY	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262208 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2208	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 LAZENBY	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262209 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2209	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	100 0 0 100	0036	100	0	0.29	TOTAL		0.29
047820262210 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2210	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	100 0 0 100	0036	100	0	0.29	TOTAL		0.29
047820262211 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2211	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 176 BEDINGFELD	LAND: IMPR: PROD: ASE:	84,280 308,670 0 392,950	0036	392,950	0	1,130.68	TOTAL		1,130.68
047820262212 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2212	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 172 BEDINGFELD	LAND: IMPR: PROD: ASE:	71,920 302,570 0 374,490	0036	374,490	0	1,077.57	TOTAL		1,077.57

2018 TAX ROLL DETAIL

Tuesday October 9 2018 7:8 PM Print Date: PAGE 48 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SF	HAVANO PAR	K Volume: 1	ıaxı	Unit: 36			PAC	jE 48	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
047820262213 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2213	WEATHERMON DON E & PHYLIS SPEEDLIN 8 WALDENSHIRE SAN ANTONIO TX 78209-1852 168 BEDINGFELD O65	LAND: IMPR: PROD: ASE:	-,	0036	380,610	5,000	1,095.17	TOTAL		1,095.17
047820262214 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2214	VIGER ANDREW S & KAREN S 2157 VIZCAYA CIR CAMPBELL CA 95008-5652 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	96,980	0	279.05	TOTAL		279.05
047820262215 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2215	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	-,	0036	45,500	0	130.92	TOTAL		130.92
047820262216 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2216	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262217 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2217	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	-,	0036	45,500	0	130.92	TOTAL		130.92
047820262218 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2218	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 144 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262219 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2219	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262220 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2220	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	-,	0036	45,500	0	130.92	TOTAL		130.92
047820262221 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2221	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92

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2018 TAX ROLL DETAIL

Tuesday October 9 2018 7:8 PM PAGE 49 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473		SI IAVANO I AN	volunic. i	Iax	Jiii. 30			1 //	JL 43	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
047820262222 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2222	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262223 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2223	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262224 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2224	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262225 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2225	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262226 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2226	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262227 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2227	SHEERAN PETER B & KATHRYN M 2205 PINOAK KNL SAN ANTONIO TX 78248-2304 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262228 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2228	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
047820262229 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2229	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262230 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2230	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92

2018 TAX ROLL DETAIL

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Tuesday October 9 2018 7:8 PM PAGE 50 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	SHAVANO PARK VOIUITIE. 1 Tax Utili. 30						PAGE 50			
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	ONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY 、	JURS TAX VALUE	EXEMPT	LEVY
047820262231 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2231	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262232 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2232	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262233 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2233	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262234 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2234	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262235 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2235	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262236 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2236	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262237 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2237	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262238 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2238	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92
047820262239 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2239	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500		45,500	0	130.92	TOTAL		130.92

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Paguest Soc. 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 51

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Request Seq.: 671473	SHAVA	ANO PAR	K Volume: 1	ıaxı	Unit: 36			PAC	∌E 51	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047820262240 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2240	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	45,500 0 0 45,500	0036	45,500	0	130.92	TOTAL		130.92
047820262241 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2241	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	- ,	0036	45,500	0	130.92	TOTAL		130.92
047820262242 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2242	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262243 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2243	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262244 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2244	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	- ,	0036	45,500	0	130.92	TOTAL		130.92
047820262245 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2245	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262246 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2246	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:	,	0036	45,500	0	130.92	TOTAL		130.92
047820262248 CB 4782E (POND HILL GARDEN VILLAS), BLOCK 26 LOT 2248 (PRIVATE STREET)	POND HILL GARDEN VILLAS LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 BEDINGFELD	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047821000000 CB 4782E BLK 12 LOT 1890 (SHAVANO OFFICE PARK CONDOS)	SHAVANO OFFICE PARK OWNERS ASSOCIATI PO BOX 781309 SAN ANTONIO TX 78278-1309 4077 DE ZAVALA RD EXXV	LAND: IMPR: PROD: ASE:		0036	0	0	0.00	TOTAL		0.00

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2018 TAX ROLL DETAIL

SHAVANO PARK Volume: 1 Tax Unit: 36

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT **VALUES** TAX VALUE LEVY 199.210 0 1.979.66 047821000010 CATES DAVID & MARGARET C LAND: 0036 688.000 51 EDGEWATER IMPR: CB 4782E UNIT 1 SHAVANO OFFICE PARK 488.790 SAN ANTONIO TX 78260-4309 CONDOS PROD: 0 TOTAL 1.979.66 4095 DE ZAVALA RD ASE: 688.000 047821000020 4093 DE ZAVALA LLC LAND: 200.840 0036 698.830 2.010.83 4093 DE ZAVALA RD CB 4782E UNIT 2 SHAVANO OFFICE PARK IMPR: 497.990 SHAVANO PARK TX 78249-2066 CONDOS PROD: TOTAL 2 010 83 4093 DE ZAVALA RD ASE: 698.830 047821000031 SEIDENBERGER OWEN R & PATRICIA M LAND: 110.370 0036 362.930 1,044.30 CB 4782E UNIT 3-1 SHAVANO OFFICE PARK 4091 DE ZAVALA RD STE 1 IMPR: 252,560 SHAVANO PARK TX 78249-2068 CONDOS PROD: TOTAL 0 1.044.30 4091 DE ZAVALA RD ASE: 362.930 I AND: 97.810 925 81 047821000032 LEG INVESTMENTS LTD 0036 321.750 0 CB 4782E UNIT 3-2 SHAVANO OFFICE PARK 4091 DE ZAVALA RD STE 2 IMPR: 223,940 SHAVANO PARK TX 78249-2068 CONDOS PROD: TOTAL 925.81 4091 DF ZAVALA RD ASE: 321,750 LAND: 1.599.77 047821000033 CATES DAVID 169.120 0036 555,975 CB 4782E UNIT 3-3 SHAVANO OFFICE PARK 4114 POND HILL RD IMPR: 386 855 SAN ANTONIO TX 78231-1272 CONDOS PROD: TOTAL Λ 1.599.77 4091 DE ZAVALA RD ASE: 555.975 I AND: 422 830 0036 6 878 93 047821000040 ARMEN HAIG PROPERTIES LLC 2.390.660 CB 4782E UNIT 4 SHAVANO OFFICE PARK 2 DUXBURY PARK IMPR: 1.967.830 SAN ANTONIO TX 78257-1710 CONDOS PROD: **TOTAL** 6.878.93 4085 DE ZAVALA RD ASE: 2,390,660 LAND: 149.950 0036 0 047821000080 MAB SHAVANO PARK PROPERTIES LLC 526.600 1.515.25 CB 4782E UNIT 8 SHAVANO OFFICE PARK 9 GRANTHAM GLN IMPR: 376.650 CONDOS SAN ANTONIO TX 78257-1374 PROD: TOTAL 0 1,515.25 4083 DE ZAVALA RD ASE: 526.600 047821000090 MYERS PROPERTY LLC I AND: 142 530 0036 500.660 1 440 61 108 HAPPY TRI IMPR: 358.130 CB 4782E UNIT 9 SHAVANO OFFICE PARK SHAVANO PARK TX 78231-1428 CONDOS PROD: TOTAL 1.440.61 4081 DE ZAVALA RD ASE: 500,660 LAND: 199.210 0036 047821000100 4079 DE ZAVALA LP 693.190 1.994.60 4079 DE ZAVALA RD CB 4782E UNIT 10 SHAVANO OFFICE PARK IMPR: 493.980 CONDOS SHAVANO PARK TX 78249-2066 PROD: TOTAL 0 1.994.60 4079 DE ZAVALA RD ASE: 693.190

2018 TAX ROLL DETAIL

Tuesday October 9 2018 7:8 PM Print Date: PAGE 53 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAV	ANO PARI	K Volume: 1	Tax	Unit: 36			PAC	iE 53	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUF	RS TAX VALUE	EXEMPT	LEVY
047821000111 CB 4782E UNIT 11-1 SHAVANO OFFICE PARK CONDOS	DAVIS BRENT PAUL 1434 FM 740 S HEATH TX 75126-5350 4077 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	99,620 253,880 0 353,500	0036	353,500	0	1,017.17	TOTAL		1,017.17
047821000112 CB 4782E UNIT 11-2 SHAVANO OFFICE PARK CONDOS	FORREST BRENT L 4077 DE ZAVALA RD UNIT 11-A SHAVANO PARK TX 78249-2066 4077 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	99,620 253,880 0 353,500	0036	353,500	0	1,017.17	TOTAL		1,017.17
047821010000 CB 4782E BLK 26 LOT 2186 (DUPLICATE W/#1120643)**MASTER FILE/COMMON ELEMENTS**(BILTMORE AT POND HILL CONDOMINIUM)	BILTMORE AT POND HILL OWNERS ASSOCIA 106 DEL CT LAREDO TX 78041-2276 4114 POND HILL RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047821011000 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 1 UNIT 100	CATES DAVID 51 EDGEWATER SAN ANTONIO TX 78260-4309 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	154,480 428,030 0 582,510	0036	582,510	0	1,676.13	TOTAL		1,676.13
047821011010 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 1 UNIT 101	KLAS RANCH LLC 4114 POND HILL RD STE 101 SAN ANTONIO TX 78231-1273 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	154,480 428,030 0 582,510	0036	582,510	0	1,676.13	TOTAL		1,676.13
047821011020 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 1 UNIT 102	KLAS RANCH LLC 4114 POND HILL RD STE 101 SAN ANTONIO TX 78231-1273 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	308,950 856,320 0 1,165,270	0036	1,165,270	0	3,352.97	TOTAL		3,352.97
047821022000 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 2 UNIT 200	CATES DAVID 4114 POND HILL RD STE 100 SAN ANTONIO TX 78231-1273 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	147,670 421,590 0 569,260	0036	569,260	0	1,638.00	TOTAL		1,638.00
047821022010 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 2 UNIT 201 & 202	DINGO REAL ESTATE PARTNERS LLC 4114 POND HILL RD STE 201 SAN ANTONIO TX 78231-1273 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	308,860 878,010 0 1,186,870	0036	1,186,870	0	3,415.12	TOTAL		3,415.12
047821022030 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 2 UNIT 203	FONGS REAL ESTATE I LLC 2419 NOOR SAN ANTONIO TX 78248-0958 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	189,100 539,900 0 729,000	0036	729,000	0	2,097.64	TOTAL		2,097.64

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Tuesday October 9 2018 7:8 PM

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Request Seq.: 671473	SHA	AVANO PARI	Volume: 1	ı ıaxı	Unit: 36			PAG	jE 54	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047821033000 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 3 UNIT 300	IPAC PROPERTIES LLC 16003 VIA SHAVANO SAN ANTONIO TX 78249-2354 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	147,540 434,970 0 582,510		582,510	0	1,676.13	TOTAL		1,676.13
047821033010 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 3 UNIT 301	IPAC PROPERTIES LLC 16003 VIA SHAVANO SAN ANTONIO TX 78249-2354 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	147,370 377,540 0 524,910		524,910	0	1,510.39	TOTAL		1,510.39
047821033020 CB 4782E (BILTMORE AT POND HILL CONDOMINIUM), BLDG 3 UNIT 302	IPAC PROPERTIES LLC 16003 VIA SHAVANO SAN ANTONIO TX 78249-2354 4114 POND HILL RD	LAND: IMPR: PROD: ASE:	220,460 829,400 0 1,049,860		1,049,860	0	3,020.89	TOTAL		3,020.89
047822000000 CB 4782E BLK 26 LOT 2187 (DUPLICATE LOT TO PID 1120644) **MASTER FILE/COMMENT ELEMENTS ** (POND VIEW CONDOMINIUM)	POND VIEW CONDOMINIUM ASSOCIATION 106 DEL CT LAREDO TX 78041-2276 4118 POND HILL RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0		0	0	0.00	TOTAL		0.00
047822010010 CB 4782E (POND VIEW CONDO), BLDG 1 UNIT SUITE A	RMO HOLDING COMPANY LLC 4118 POND HILL RD STE 100 SAN ANTONIO TX 78231-1282 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	195,570 921,100 0 1,116,670		1,116,670	0	3,213.13	TOTAL		3,213.13
047822010020 CB 4782E (POND VIEW CONDO), BLDG 1 UNIT SUITE B	RMO HOLDING COMPANY LLC 4118 POND HILL RD STE 100 SAN ANTONIO TX 78231-1282 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	195,570 705,210 0 900,780		900,780	0	2,591.92	TOTAL		2,591.92
047822020010 CB 4782E (POND VIEW CONDO), BLDG 2 UNIT SUITE A	CATES DAVID 4114 POND HILL RD STE 100 SAN ANTONIO TX 78231-1273 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	165,980 781,490 0 947,470		947,470	0	2,726.27	TOTAL		2,726.27
047822020020 CB 4782E (POND VIEW CONDO), BLDG 2 UNIT SUITE B	4118 POND HILL LLC 5608 PARKCREST DR STE 325 AUSTIN TX 78731-4977 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	195,420 920,350 0 1,115,770		1,115,770	0	3,210.54	TOTAL		3,210.54
047822020030 CB 4782E (POND VIEW CONDO), BLDG 2 UNIT SUITE C	ALSTON WILLIAM W III 17735 VIA DEL ORO SAN ANTONIO TX 78257-5008 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	29,940 141,060 0 171,000		171,000	0	492.04	TOTAL		492.04

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Paguest Seg : 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 55

Request Seq.: 671473	SHA	VANO PAR	K Volume: 1	ı ıax	Unit: 36			PAC	iE 55	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047823000000 CB 4782E BLK 15 LOT 2270 **MASTER FILE/COMMON ELEMENTS** (OPTIMO BENTLEY CONDOMINIUM)	OPTIMO BENTLEY OWNERS ASSOCIATION 310 CHAPARRAL CREEK DR BOERNE TX 78006-1806 0 LOCKHILL SELMA RD EXXV	LAND: IMPR: PROD: ASE:	543,490 1,758,720 0 2,302,210	0036	0	2,302,210	0.00	TOTAL		0.00
047823000010 CB 4782E (OPTIMO BENTLEY CONDOMINIUM), UNIT A	INGENUITY FINANCIAL PARTNERS LLC 3403 HUNTERS DUSK ST SAN ANTONIO TX 78230-2019 4374 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	136,690 452,370 0 589,060		589,060	0	1,694.97	TOTAL		1,694.97
047823000020 CB 4782E (OPTIMO BENTLEY CONDOMINIUM), UNIT B	MEDICO SPECIALTY PROPERTIES LLC 4114 POND HILL RD STE 102 SAN ANTONIO TX 78231-1273 4374 LOCKHILL SELMA RD-	LAND: IMPR: PROD: ASE:	294,130 972,840 0 1,266,970		1,266,970	0	3,645.60	TOTAL		3,645.60
047823000030 CB 4782E (OPTIMO BENTLEY CONDOMINIUM), UNIT C	LA BELLE DAME LIMITED LIABILITY COMP PO BOX 1645 BOERNE TX 78006-6645 4374 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	112,680 372,630 0 485,310	0036	485,310	0	1,396.44	TOTAL		1,396.44
047823020010 CB 4782E (POND VIEW CONDO), BLDG 3 UNIT SUITE A	DMS MEDICAL LLC 525 OAK CENTRE DR STE 320 SAN ANTONIO TX 78258-3916 4118 POND HILL RD	LAND: IMPR: PROD: ASE:	415,800 2,454,680 0 2,870,480	0036	2,870,480	0	8,259.58	TOTAL		8,259.58
047825000000 CB 4782E BLK 25 LOT 2023 **MASTER FILE/COMMON ELEMENTS**(BILTMORE PLAZA CONDOMINIUM)	BILTMORE PLAZA OWNERS ASSOCIATION 4888 WHIRLWIND DR SAN ANTONIO TX 78217-3715 3519 PAESANOS PKWY EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825000010 CB 4782E UNIT 1 (LA CASCADA AT HUNTINGTON PLACE CONDOMINIUM)	SLL PROPERTY HOLDINGS LLC PO BOX 592442 SAN ANTONIO TX 78259-0172 3502 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	484,920 616,740 0 1,101,660	0036	1,101,660	0	3,169.94	TOTAL		3,169.94
047825000020 CB 4782E UNIT 2 (LA CASCADA AT HUNTINGTON PLACE CONDOMINIUM)	SLL PROPERTY HOLDINGS LLC PO BOX 592442 SAN ANTONIO TX 78259-0172 3502 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	484,920 616,740 0 1,101,660		1,101,660	0	3,169.94	TOTAL		3,169.94
047825002188 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2188 (DUPLICATE LOT # TO PID 1078823)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30

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Request Seg : 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 56

Request Seq.: 671473	SHAVA	ANO PAR	volume: i	Tax	Jiii. 36			PAC	3E 30	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825002189 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2189 (DUPLICATE TO PID 1078824)	NIR LTD 1803 ROAN XING SAN ANTONIO TX 78259-2670 0 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	500,000 0 0 500,000	0036	500,000	0	1,438.71	TOTAL		1,438.71
047825010000 CB 4782E BLK 23 LOT 1927 **MASTER FILE/COMMON ELEMENTS ** (LA CASCADA AT HUNTINGTON PLACE CONDOMINIUM)	LA CASCADA AT HUNTINGTON PLACE CONDO PO BOX 592442 SAN ANTONIO TX 78259-0172 3502 PAESANOS PKWY EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825010001 CB 4782E BLK 23 LOT 1927	LA CASCADA AT HUNTINGTON PLACE CONDO PO BOX 592442 SAN ANTONIO TX 78259-0172 3502 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	485,030 1,684,200 0 2,169,230	0036	2,169,230	0	6,241.79	TOTAL		6,241.79
047825011000 CB 4782E (BILTMORE PLAZA CONDOMINIUM), BLDG A UNIT 100	HIGHLAND SAT INVESTMENTS LLC 3519 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-1265 3519 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	94,200 502,810 0 597,010	0036	597,010	0	1,717.85	TOTAL		1,717.85
047825011010 CB 4782E (BILTMORE PLAZA CONDOMINIUM), BLDG A UNIT 101	DIEGO & DIEGO CAPITOL LLC 2454 KARAT DR SAN ANTONIO TX 78232-5611 3519 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	94,200 502,810 0 597,010	0036	597,010	0	1,717.85	TOTAL		1,717.85
047825011809 CB 4782E BLK 1 LOT 1809 SHAVANO PARK UT-15D	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 DE ZAVALA RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825011810 CB 4782E BLK 1 LOT 1810 SHAVANO PARK UT-15D	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 911 SADDLETREE CT EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825011811 CB 4782E BLK 1 LOT 1811 SHAVANO PARK UT-15D	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 DE ZAVALA RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825021020 CB 4782E (BILTMORE PLAZA CONDOMINIUM), BLDG B UNIT 102	SCHMITZ JOHN P DDS PH D INC 3519 PAESANOS PKWY STE 102 SHAVANO PARK TX 78231-1266 3519 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	94,200 502,600 0 596,800	0036	596,800	0	1,717.24	TOTAL		1,717.24

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2018 TAX ROLL DETAIL

Print Date:

047825121703

SUBD UT-17A

CB 4782E BLK 12 LOT 1703 SHAVANO PARK

Tuesday October 9 2018 7:8 PM

102 MANCHESTER WAY

106 MANCHESTER WAY

106 MANCHESTER WAY

SHAVANO PARK TX 78249-2023

BARNUM GARY E & CAROLYN G LIVING TRU

HOM

**HOM 065** 

Request Seq.: 671473	SHAV	ANO PARI	K Volume: 1	Tax	Unit: 36			PAC	GE 57	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY 、	JURS TAX VALUE	EXEMPT	LEVY
047825021030	LORENZANA INVESTMENTS LLC	LAND:	94,200	0036	596,800	0	1,717.24			
CB 4782E (BILTMORE PLAZA	11422 ANAQUA SPGS	IMPR:	502,600							
CONDOMINIUM),	BOERNE TX 78006-8495	PROD:	0					TOTAL		1,717.24
BLDG B UNIT 103	3519 PAESANOS PKWY	ASE:	596,800							
047825031040	RLU OIL & GAS INC	LAND:	94,200	0036	596,540	0	1,716.50			
CB 4782E (BILTMORE PLAZA	3519 PAESANOS PKWY STE 104	IMPR:	502,340							
CONDOMINIUM),	SAN ANTONIO TX 78231-1266	PROD:	0					TOTAL		1,716.50
BLDG C UNIT 104	3519 PAESANOS PKWY	ASE:	596,540							,
047825031050	ANAVALE MANAGEMENT LLC	LAND:	94,200	0036	597,010	0	1,717.85			
CB 4782E (BILTMORE PLAZA	3519 PAESANOS PKWY STE 105	IMPR:	502,810		007,010	· ·	1,7 17.00			
CONDOMINIUM).	SAN ANTONIO TX 78231-1266	PROD:	0					TOTAL		1,717.85
BLDG C UNIT 105	3519 PAESANOS PKWY	ASE:	597,010							.,
		7.02.	00.,0.0							
047825041060	TRIPLE Z METROPOLITAN OAKS	LAND:	94,200	0036	596,070	0	1,715.14			
CB 4782E (BILTMORE PLAZA	VENTURE LLC	IMPR:	501,870							
CONDOMINIUM),	3519 PAESANOS PKWY STE 106	PROD:	0					TOTAL		1,715.14
BLDG D UNIT 106	SAN ANTONIO TX 78231-1266 3519 PAESANOS PKWY	ASE:	596,070							
047825041070	TRIPLE Z METROPOLITAN OAKS	LAND:	94,200	0036	595,840	0	1,714.48			
CB 4782E (BILTMORE PLAZA	VENTURE LLC	IMPR:	501,640							
CONDOMINIUM),	3519 PAESANOS PKWY STE 106	PROD:	0					TOTAL		1,714.48
BLDG D UNIT 107	SAN ANTONIO TX 78231-1266 3519 PAESANOS PKWY	ASE:	595,840							
047825111700	BENTLEY MANOR HOA	LAND:	100	0036	100	0	0.29			
CB 4782E BLK 11 LOT 1700 (PRIVATE	3424 PAESANOS PKWY	IMPR:	0							
STREETS) SHAVANO PARK SUBD UT-17A &	SAN ANTONIO TX 78231-	PROD:	0					TOTAL		0.29
17J	0 LOCKHILL SELMA RD	ASE:	100							
047825121701	BENTLEY MANOR HOA	LAND:	100	0036	100	0	0.29			
CB 4782E BLK 12 LOT 1701 (GREENBELT)	3424 PAESANOS PKWY	IMPR:	0			ŭ	5.20			
SHAVANO PARK SUBD UT-17A	SAN ANTONIO TX 78231-	PROD:	0					TOTAL		0.29
	0 BENTLEY MANOR	ASE:	100							
047825121702	LABARGE PARKER LAUREN & ELIZABETH TO	LAND:	268,430	0036	805,000	0	2.316.32			
CB 4782E BLK 12 LOT 1702 SHAVANO PARK	102 MANCHESTER WAY	IMPR:	536,570		,000	ŭ	_,			
SUBD UT-17A	SHAVANO PARK TX 78249-2023	PROD:	0					TOTAL		2,316.32
	102 MANCHESTER WAY	ACE:	905 000							_,

ASE:

LAND:

IMPR:

PROD:

ASE:

805,000

253,180

468,310

721,490

0036

716,490

5,000

2,061.64

TOTAL

2,061.64

SHAVANO PARK Volume: 1 Tax Unit: 36

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2018 TAX ROLL DETAIL

Request Sea.:

671473

Print Date: Tuesday October 9 2018 7:8 PM

ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES JURS** TAX VALUE **EXEMPT** LEVY JURS TAX VALUE **EXEMPT** LEVY 047825121704 WOLVERTON PETER M & BETTY J LAND: 246.890 0036 1.079.680 5.000 3.106.69 110 MANCHESTER WAY IMPR: CB 4782E BLK 12 LOT 1704 SHAVANO PARK 837.790 SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: TOTAL 3.106.69 110 MANCHESTER WAY ASE: 1.084.680 **HOM 065** 047825121705 **BUTCHER WILLIAM H** LAND: 264.540 0036 1.042.830 5.000 3.000.66 114 MANCHESTER WAY CB 4782E BLK 12 LOT 1705 SHAVANO PARK IMPR: 783.290 SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: TOTAL 3.000.66 114 MANCHESTER WAY ASE: 1.047.830 **HOM 065** 047825121706 HERMANOS BATTA LLC LAND: 265.670 0036 1.420.000 4.085.94 118 MANCHESTER WAY IMPR: 1,154,330 CB 4782E BLK 12 LOT 1706 SHAVANO PARK SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: TOTAL 0 4.085.94 118 MANCHESTER WAY ASE: 1.420.000 047825121707 JABAT HOLDING LLC I AND: 246.890 0036 1,505,000 0 4.330.52 118 MANCHESTER WAY IMPR: CB 4782E BLK 12 LOT 1707 SHAVANO PARK 1.258.110 SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: TOTAL 4.330.52 122 MANCHESTER WAY ASE: 1,505,000 LAND: 047825121708 PARSI LINDA & JOHN 245.950 0036 1,272,200 3.660.65 CB 4782F BLK 12 LOT 1708 SHAVANO PARK 126 MANCHESTER WAY IMPR: 1.026.250 SUBD UT-17A SHAVANO PARK TX 78249-2023 PROD: TOTAL Λ 3.660.65 126 MANCHESTER WAY ASE: 1.272.200 HOM PHILLIPS BRADLEY S & MELISSA A 245.950 047825121709 I AND: 0036 856.610 2.464.83 CB 4782E BLK 12 LOT 1709 SHAVANO PARK 130 MANCHESTER WAY IMPR: 610.660 SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: 0 **TOTAL** 2.464.83 130 MANCHESTER WAY ASE: 856,610 HOM JAMES ANDREA E & DAVID A LAND: 245.950 0 047825121710 0036 2.544.30 884,230 CB 4782E BLK 12 LOT 1710 SHAVANO PARK 134 MANCHESTER WAY IMPR: 638.280 SUBD UT-17A SHAVANO PARK TX 78249-2023 PROD: TOTAL 0 2,544.30 134 MANCHESTER WAY ASE: 884.230 HOM 047825121711 BIGLARI SARDAR I AND: 272 840 0036 1.192.950 3.432.62 138 MANCHESTER WAY IMPR: 920.110 CB 4782E BLK 12 LOT 1711 SHAVANO PARK SHAVANO PARK TX 78249-2023 SUBD UT-17A PROD: TOTAL 3.432.62 138 MANCHESTER WAY ASE: 1.192.950 HOM BENTLEY MANOR HOA LAND: 0036 0.29 047825121712 100 100 3424 PAESANOS PKWY CB 4782E BLK 12 LOT 1712 (GREENBELT) IMPR: n SHAVANO PARK SUBD UT-17A SAN ANTONIO TX 78231-PROD: TOTAL 0.29 0 142 MANCHESTER WAY 100 ASE:

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6 Print Date: Tuesday October 9 2018 7:8 PM

Request Seq.:	671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAC	GE 59	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825121713 CB 4782E BLK 12 SUBD UT-17A	LOT 1713 SHAVANO PARK	GOYAL-GUPTA REVOCABLE TRUST 146 MANCHESTER WAY SHAVANO PARK TX 78249-2023 146 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	1,213,750	0	3,492.47	TOTAL		3,492.47
047825121714 CB 4782E BLK 12 SUBD UT-17A	LOT 1714 SHAVANO PARK	REMKUS JAMES E & AVILES SYLVIA Y 150 MANCHESTER WAY SHAVANO PARK TX 78249-2023 150 MANCHESTER WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	1,272,700	5,000	2,832.00	TOTAL		2,832.00
047825121715 CB 4782E BLK 12 SUBD UT-17A	LOT 1715 SHAVANO PARK	TRAVIS RONALD A & PATRICIA 154 MANCHESTER WAY SHAVANO PARK TX 78249-2023 154 MANCHESTER WAY HOM 065	LAND: IMPR: PROD: ASE:	-,	0036	768,000	5,000	2,204.10	TOTAL		2,204.10
047825121716 CB 4782E BLK 12 SUBD UT-17A	LOT 1716 SHAVANO PARK	SHELLEY JAMES B 158 MANCHESTER WAY SHAVANO PARK TX 78249-2023 158 MANCHESTER WAY HOM 065	LAND: IMPR: PROD: ASE:	-,	0036	1,130,000	5,000	3,251.48	TOTAL		3,251.48
047825131717 CB 4782E BLK 13 SUBD UT-17A	B LOT 1717 SHAVANO PARK	CONNOLLY WILLIAM G & CAROL J 115 MANCHESTER WAY SHAVANO PARK TX 78249-2023 115 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	- , -		854,710	0	2,459.36	TOTAL		2,459.36
047825131718 CB 4782E BLK 13 SUBD UT-17A	B LOT 1718 SHAVANO PARK	HECKMAN MICHAEL & CARRIE 119 MANCHESTER WAY SHAVANO PARK TX 78249-2023 119 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	-,	0036	895,450	0	2,576.59	TOTAL		2,576.59
047825131719 CB 4782E BLK 13 SUBD UT-17A	B LOT 1719 SHAVANO PARK	GARZA GERMAN E & LORELLA R 123 MANCHESTER WAY SHAVANO PARK TX 78249-2023 123 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	-,	0036	855,000	0	2,460.19	TOTAL		2,460.19
047825131720 CB 4782E BLK 13 SUBD UT-17A	B LOT 1720 SHAVANO PARK	CISKOWSKI MICHAEL S 127 MANCHESTER WAY SHAVANO PARK TX 78249-2023 127 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	1,375,000	0	3,956.45	TOTAL		3,956.45
047825131721 CB 4782E BLK 13 SUBD UT-17A	B LOT 1721 SHAVANO PARK	BURNS DIANNA 131 MANCHESTER WAY SHAVANO PARK TX 78249-2023 131 MANCHESTER WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	1,026,910	5,000	2,762.76	TOTAL		2,762.76

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Request Seq.:	671473		SHAVANO PAR	K Volume: 1	1 Tax	Unit: 36			PAG	GE 60	
ACCOUNT NO. [	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825131722 CB 4782E BLK 13 SUBD UT-17A	B LOT 1722 SHAVANO PARK	SCHMIDT STEVEN & YANKA S 147 MANCHESTER WAY SHAVANO PARK TX 78249-2023 147 MANCHESTER WAY HOM	LAND: IMPR: PROD: ASE:	,		1,140,000	0	3,280.26	TOTAL		3,280.26
047825131723 CB 4782E BLK 13 SUBD UT-17A	B LOT 1723 SHAVANO PARK	GREEN KELLY & MEGAN 224 BENTLEY MNR SHAVANO PARK TX 78249-2020 224 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		976,150	0	2,808.79	TOTAL		2,808.79
047825131724 CB 4782E BLK 13 SUBD UT-17A	B LOT 1724 SHAVANO PARK	BUYANOV DMITRIY 220 BENTLEY MNR SHAVANO PARK TX 78249-2020 220 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,	0036	1,180,060	0	3,395.53	TOTAL		3,395.53
047825131725 CB 4782E BLK 13 SUBD UT-17A	B LOT 1725 SHAVANO PARK	ELIZONDO LAURA G & CARLOS A 216 BENTLEY MNR SHAVANO PARK TX 78249-2020 216 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	-,	0036	843,980	0	2,428.48	TOTAL		2,428.48
047825131726 CB 4782E BLK 13 SUBD UT-17A	B LOT 1726 SHAVANO PARK	HARRIS GARY S & STEPHANIE 212 BENTLEY MNR SHAVANO PARK TX 78249-2020 212 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	-,		833,120	0	2,397.24	TOTAL		2,397.24
047825131727 CB 4782E BLK 13 SUBD UT-17A	B LOT 1727 SHAVANO PARK	GOMEZ ERNESTO A 208 BENTLEY MNR SHAVANO PARK TX 78249-2020 208 BENTLEY MNR HOM O65	LAND: IMPR: PROD: ASE:	,	0036	798,380	5,000	2,045.27	TOTAL		2,045.27
047825131728 CB 4782E BLK 13 SUBD UT-17A	B LOT 1728 SHAVANO PARK	LASHWAY RICHARD F JR & YVETTE N 204 BENTLEY MNR SHAVANO PARK TX 78249-2020 204 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	- ,	0036	871,330	0	2,507.18	TOTAL		2,507.18
047825141729 CB 4782E BLK 14 SUBD UT-17A	LOT 1729 SHAVANO PARK	BROUMAND VARSHASB & BEHNOOSH SAFAVI 207 BENTLEY MNR SHAVANO PARK TX 78249-2020 207 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,	0036	1,065,000	0	3,064.45	TOTAL		3,064.45
047825141730 CB 4782E BLK 14 SUBD UT-17A	LOT 1730 SHAVANO PARK	BOWE LISA 211 BENTLEY MNR SHAVANO PARK TX 78249-2020 211 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,	0036	781,000	0	2,247.27	TOTAL		2,247.27

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Request Seq.: 671473	SH	IAVANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 61	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047825141731 CB 4782E BLK 14 LOT 1731 SHAVANO PARK SUBD UT-17A	RIVERBEND CAPITAL LLC 19134 STONE OAK PARKWAY SUITE 200 SAN ANTONIO TX 78258- 219 BENTLEY MNR	LAND: IMPR: PROD: ASE:	,	0036	991,240	0	2,852.21	TOTAL		2,852.21
047825141732 CB 4782E BLK 14 LOT 1732 SHAVANO PARK SUBD UT-17A	NAUMANN MICHAEL A & CHERYL K 223 BENTLEY MNR SHAVANO PARK TX 78249-2020 223 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		895,600	0	2,577.02	TOTAL		2,577.02
047825141733 CB 4782E BLK 14 LOT 1733 SHAVANO PARK SUBD UT-17A	SANCHEZ IVAN & MARLENE L 303 BENTLEY MNR SHAVANO PARK TX 78249-2021 303 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	- , -	0036	1,267,050	0	3,645.84	TOTAL		3,645.84
047825141734 CB 4782E BLK 14 LOT 1734 SHAVANO PARK SUBD UT-17A	VADAKEKALAM JACOB & SHINY 307 BENTLEY MNR SHAVANO PARK TX 78249-2021 307 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,	0036	800,000	0	2,301.94	TOTAL		2,301.94
047825141739 CB 4782E BLK 14 LOT 1739 (GREENBELT) SHAVANO PARK SUBD UT-17E	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 102 HAMPTON WAY	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825141740 CB 4782E BLK 14 LOT 1740 SHAVANO PARK SUBD UT-17E	GRIFFIN CARRIE 110 HAMPTON WAY SHAVANO PARK TX 78249- 110 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	- ,		446,320	0	1,284.25	TOTAL		1,284.25
047825141741 CB 4782E BLK 14 LOT 1741 SHAVANO PARK SUBD UT-17E	TEJADA CARLOS G & MYRA R 114 HAMPTON WAY SHAVANO PARK TX 78249-2041 114 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	470,020	5,000	1,352.44	TOTAL		1,352.44
047825141742 CB 4782E BLK 14 LOT 1742 SHAVANO PARK SUBD UT-17E	COELLO INVESTMENTS LLC PO BOX 692221 SAN ANTONIO TX 78269-2221 118 HAMPTON WAY	LAND: IMPR: PROD: ASE:	,		494,020	0	1,421.50	TOTAL		1,421.50
047825141743 CB 4782E BLK 14 LOT 1743 SHAVANO PARK SUBD UT-17E	SEMPE JON GURUTZ REMENTERIA ETAL 122 HAMPTON WAY SHAVANO PARK TX 78249-2041 122 HAMPTON WAY	LAND: IMPR: PROD: ASE:	- ,		442,290	0	1,272.65	TOTAL		1,272.65

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Request Seq.: 671473	SHA	VANO PAR	K Volume:	1 Tax I	Jnit: 36			PAG	SE 62	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS T	AX VALUE	EXEMPT	LEVY
047825141744 CB 4782E BLK 14 LOT 1744 SHAVANO PARK SUBD UT-17E	BRADLEY ROBERT P 126 HAMPTON WAY SHAVANO PARK TX 78249-2041 126 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	465,420	5,000	1,339.21	TOTAL		1,339.21
047825141745 CB 4782E BLK 14 LOT 1745 SHAVANO PARK SUBD UT-17E	BOWKER CHARLES S & BARBARA J 130 HAMPTON WAY SHAVANO PARK TX 78249-2041 130 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	411,720	5,000	1,178.02	TOTAL		1,178.02
047825141746 CB 4782E BLK 14 LOT 1746 SHAVANO PARK SUBD UT-17E	HUNT PHILIP MASON 134 HAMPTON WAY SHAVANO PARK TX 78249-2041 134 HAMPTON WAY	LAND: IMPR: PROD: ASE:	- ,	0036	529,560	0	1,523.77	TOTAL		1,523.77
047825141747 CB 4782E BLK 14 LOT 1747 SHAVANO PARK SUBD UT-17E	JENSEN CHRISTOPHER J & SUSAN A 138 HAMPTON WAY SHAVANO PARK TX 78249-2041 138 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	485,920	5,000	1,326.29	TOTAL		1,326.29
047825141748 CB 4782E BLK 14 LOT 1748 SHAVANO PARK SUBD UT-17E	HUHN HEINZ A & JEANNE C MARTIN 142 HAMPTON WAY SHAVANO PARK TX 78249-2041 142 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,		509,000	5,000	1,464.61	TOTAL		1,464.61
047825141749 CB 4782E BLK 14 LOT 1749 SHAVANO PARK SUBD UT-17E	VILLASTRIGO AARON C & IRINA SELETSKA 146 HAMPTON WAY SHAVANO PARK TX 78249-2041 146 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	,	0036	489,340	17,000	1,353.60	TOTAL		1,353.60
047825141750 CB 4782E BLK 14 LOT 1750 SHAVANO PARK SUBD UT-17E	CANTU JULIAN R & NORMA J 150 HAMPTON WAY SHAVANO PARK TX 78249-2041 150 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	492,870	5,000	1,418.19	TOTAL		1,418.19
047825141751 CB 4782E BLK 14 LOT 1751 SHAVANO PARK SUBD UT-17E	EPSTEIN FRANKLIN M 154 HAMPTON WAY SHAVANO PARK TX 78249-2041 154 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	511,000	5,000	1,470.36	TOTAL		1,470.36
047825141752 CB 4782E BLK 14 LOT 1752 SHAVANO PARK SUBD UT-17E	SAUNDERS JOHN & TONI 158 HAMPTON WAY SHAVANO PARK TX 78249-2041 158 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	448,220	5,000	1,289.72	TOTAL		1,289.72

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Request Seq.:	671473	SHA	AVANO PAR	K Volume: 1	Tax l	Jnit: 36			PAG	SE 63	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825141753 CB 4782E BLK 14 SHAVANO PARK	LOT 1753 (GREENBELT) SUBD UT-17E	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 311 BENTLEY MNR	LAND: IMPR: PROD: ASE:	: 0	0036	100	0	0.29	TOTAL		0.29
047825141754 CB 4782E BLK 14 SUBD UT-17E	LOT 1754 SHAVANO PARK	LEE DA-HAE 206 HAMPTON WAY SHAVANO PARK TX 78249-2044 206 HAMPTON WAY HOM O65	LAND: IMPR: PROD: ASE:	352,320	0036	442,930	5,000	1,274.50	TOTAL		1,274.50
047825141755 CB 4782E BLK 14 SUBD UT-17E	LOT 1755 SHAVANO PARK	PETTIT CARMEN H & LYLE S 210 HAMPTON WAY SHAVANO PARK TX 78249-2044 210 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	378,370	0036	460,600	17,000	1,308.84	TOTAL		1,308.84
047825141818 CB 4782E BLK 14 SUBD UT-17F	LOT 1818 SHAVANO PARK	JANIK ANDREA K 214 HAMPTON WAY SHAVANO PARK TX 78249-2044 214 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	484,440	0036	587,300	0	1,689.91	TOTAL		1,689.91
047825141819 CB 4782E BLK 14 SUBD UT-17F	LOT 1819 SHAVANO PARK	CURZIO SOFIA M 19134 STONE OAK PKWY STE 200 SAN ANTONIO TX 78258-3386 218 HAMPTON WAY	LAND: IMPR: PROD: ASE:	420,280	0036	519,510	0	1,494.85	TOTAL		1,494.85
047825141820 CB 4782E BLK 14 SUBD UT-17F	LOT 1820 SHAVANO PARK	BENAVIDES ROBERTO & IRMA S 222 HAMPTON WAY SHAVANO PARK TX 78249-2044 222 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	417,530	0036	510,010	5,000	1,434.67	TOTAL		1,434.67
047825141821 CB 4782E BLK 14 SUBD UT-17F	LOT 1821 SHAVANO PARK	CAPERTON SANDRA JO & BOBBY WAYNE RE 302 HAMPTON WAY SHAVANO PARK TX 78249-2069 302 HAMPTON WAY HOM 065	EV LAND: IMPR: PROD: ASE:	417,510	0036	509,990	5,000	1,467.46	TOTAL		1,467.46
047825141822 CB 4782E BLK 14 SUBD UT-17F	LOT 1822 SHAVANO PARK	MEYERS WILLIAM J 306 HAMPTON WAY SHAVANO PARK TX 78249-2069 306 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	427,680	0036	521,910	5,000	1,501.75	TOTAL		1,501.75
047825141823 CB 4782E BLK 14 SUBD UT-17F	LOT 1823 SHAVANO PARK	SEEMAN LOUIS F & NORMA 310 HAMPTON WAY SHAVANO PARK TX 78249-2069 310 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	386,670	0036	477,270	5,000	1,373.31	TOTAL		1,373.31

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	1473		SHAVANO PAR	K Volume: 1	Tax I	Jnit: 36			PAC	GE 64	
ACCOUNT NO. DESCR	RIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825141824 CB 4782E BLK 14 LOT 6 SUBD UT-17F	1824 SHAVANO PARK	CRIDDLE FRANK J & RITA P 314 HAMPTON WAY SHAVANO PARK TX 78249-2069 314 HAMPTON WAY HOM 065 VTX	LAND: IMPR: PROD: ASE:	,	0036	0	470,740	0.00	TOTAL		0.00
047825141825 CB 4782E BLK 14 LOT SUBD UT-17F	1825 SHAVANO PARK	GEDALA MURTHY V R 320 HAMPTON WAY SHAVANO PARK TX 78249-2069 320 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	502,110	0	1,444.78	TOTAL		1,444.78
047825141826 CB 4782E BLK 14 LOT SUBD UT-17F	1826 SHAVANO PARK	CHORN KENNETH A 402 HAMPTON WAY SHAVANO PARK TX 78249-2070 402 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	,	0036	479,220	17,000	1,378.92	TOTAL		1,378.92
047825141827 CB 4782E BLK 14 LOT SUBD UT-17F	1827 SHAVANO PARK	BOLFING BRANDON LEE & SHAHED I 406 HAMPTON WAY SHAVANO PARK TX 78249-2070 406 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	580,450	0	1,670.20	TOTAL		1,670.20
047825141828 CB 4782E BLK 14 LOT SUBD UT-17F	1828 SHAVANO PARK	PADIERNA-BARTNING PEDRO ET AL ALBERT EINSTEIN NUM 89 PASEO DE LAS LOMAS MEXICO DF DF 01330- 410 HAMPTON WAY	LAND: IMPR: PROD: ASE:	,	0036	574,070	0	1,651.84	TOTAL		1,651.84
047825141829 CB 4782E BLK 14 LOT SUBD UT-17F	1829 SHAVANO PARK	SCHWESINGER KATHERINE 414 HAMPTON WAY SHAVANO PARK TX 78249-2070 414 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	,	0036	548,000	17,000	1,555.82	TOTAL		1,555.82
047825141830 CB 4782E BLK 14 LOT SUBD UT-17F	1830 SHAVANO PARK	FANNING ETTA L & ROBERT 418 HAMPTON WAY SHAVANO PARK TX 78249-2070 418 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	646,000	5,000	1,858.81	TOTAL		1,858.81
047825141831 CB 4782E BLK 14 LOT SUBD UT-17F	1831 SHAVANO PARK	CONN DAVID BLAINE 422 HAMPTON WAY SAN ANTONIO TX 78249- 422 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	480,770	5,000	1,383.38	TOTAL		1,383.38
047825141832 CB 4782E BLK 14 LOT SUBD UT-17F	1832 SHAVANO PARK	WELLS JAMES & RUTH N 426 HAMPTON WAY SHAVANO PARK TX 78249-2070 426 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	460,570	5,000	1,122.25	TOTAL		1,122.25

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Print Date: PAGE 65 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAVA	ANO PAR	K Volume:	I Tax I	Unit: 36			PAG	GE 65	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825141833 CB 4782E BLK 14 LOT 1833 SHAVANO PARK SUBD UT-17F	GARRIDO DONALD P & LYDIA I 430 HAMPTON WAY SHAVANO PARK TX 78249-2070 430 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	,		478,710	5,000	1,377.45	TOTAL		1,377.45
047825141834 CB 4782E BLK 14 LOT 1834 SHAVANO PARK SUBD UT-17F	GUTIERREZ JOE E & YOLANDA E 434 HAMPTON WAY SHAVANO PARK TX 78249-2070 434 HAMPTON WAY DRH HOM	LAND: IMPR: PROD: ASE:	,		402,560	0	1,158.33	TOTAL		1,158.33
047825141866 CB 4782E BLK 14 LOT 1866 (GREENBELT) SHAVANO PARK SUBD UT-17F	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 0 HAMPTON WAY	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29
047825150010 CB 4782E BLK 15 LOT 1 (HARRISON PROPERTIES)	HARRISON PROFESSIONAL PROPERTIES LLC 8425 ARTESIA AVE HELOTES TX 78023-4709 4408 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	,		1,578,000	0	4,540.57	TOTAL		4,540.57
047825150020 CB 4782E BLK 15 LOT 2 (LOCKHILL SHAVANO PARK U-17 TRACT A)	CRG REALTY HOLDINGS LLC 4416 LOCKHILL SELMA RD SAN ANTONIO TX 78249-2078 4416 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	- ,		2,262,000	0	6,508.72	TOTAL		6,508.72
047825150030 CB 4782E BLK 15 LOT 3 (LOCKHILL SHAVANO PARK UT-17 TR-B)	WEDNESDAY PROPERTIES LLC 4432 LOCKHILL SELMA RD SAN ANTONIO TX 78249-2078 4432 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	,		1,525,300	0	4,388.93	TOTAL		4,388.93
047825150040 CB 4782E (LOCKHILL SHAVANO PARK UT-17 TRACT C), BLOCK 15 LOT 4	LOMA CANDADO LP 106 DEF CT LAREDO TX 78041- 4450 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	,		1,074,410	0	3,091.53	TOTAL		3,091.53
047825150050 CB 4782E BLK 15 LOT 5 (LOCKHILL SHAVANO PARK UT-17 TRACT C)	LOMA CANDADO LP 106 DEF CT LAREDO TX 78041- 4456 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	,		599,690	0	1,725.56	TOTAL		1,725.56
047825150160 CB 4782E BLK 15 LOT 16 (SHAVANO PARK MEDICAL & DENTAL CENTER)	VNT MANAGEMENT LLC 4462 LOCKHILL SELMA RD STE 102 SAN ANTONIO TX 78249-2078 4462 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	,		850,000	0	2,445.81	TOTAL		2,445.81

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2018 TAX ROLL DETAIL

Print Date: Tuesday October 9 2018 7:8 PM PAGE 66 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	SHAV	ANO PARI	volume: i	ιαλι	JIIII. 30			IA	3E 00	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825151736 CB 4782E BLK 15 LOT 1736 EXC SE 296.41 FT (.020 AC) SHAVANO PARK SUBD UT-17B	ROGERS SHAVANO PARK UT-17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 DE ZAVALA RD	LAND: IMPR: PROD: ASE:	1,300,790 0 0 1,300,790	0036	1,300,790	0	3,742.92	TOTAL		3,742.92
047825151737 CB 4782E BLK 15 LOT SE 296.41 FT OF 1736 SHAVANO PARK SUBD UT-17B (ROW DEDICATION)	CITY OF SAN ANTONIO PO BOX 839966 SAN ANTONIO TX 78283-3966 0 DE ZAVALA RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047825151811 CB 4782E BLK 15 LOT 1809 "DEZAVALA FAMILY PRACTICE SUBD"	4466 LOCKHILL SELMA LLC 4466 LOCKHILL SELMA RD SAN ANTONIO TX 78249-2078 4466 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	425,580 549,420 0 975,000	0036	975,000	0	2,805.48	TOTAL		2,805.48
047825151812 CB 4782E BLK 15 LOT 1812 (SHAVANO PARK SUBD UT-17L)	LOCKHILL SELMA PROPERTY INTERESTS LT 9311 SAN PEDRO AVE STE 600 SAN ANTONIO TX 78216-4459 4500 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	3,209,100 15,047,750 0 18,256,850	0036	18,256,850	0	52,532.63	TOTAL		52,532.63
047825151813 CB 4782E BLK 15 LOT 1810 (SHAVANO PARK SUBD UT-17L)	LS LOCKHILL PROPERTIES LLC 9 JUSTINIAN LN SAN ANTONIO TX 78257-1277 4560 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,880,030 4,115,970 0 5,996,000	0036	5,996,000	0	17,253.01	TOTAL		17,253.01
047825151814 CB 4782E BLK 15 LOT 1811 (SHAVANO PARK SUBD UT-17L)	LS LOCKHILL PROPERTIES LLC 9 JUSTINIAN LN SAN ANTONIO TX 78257-1277 0 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,015,440 0 0 1,015,440	0036	1,015,440	0	2,921.85	TOTAL		2,921.85
047825152269 CB 4782E BLK 15 LOT 2269 (SHAVANO PARK SUBD UT-17N)	DOMICILIO LHS LLC 14800 SAN PEDRO AVE STE 300 SAN ANTONIO TX 78232-3702 4350 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	3,084,330 20,915,670 0 24,000,000	0036	24,000,000	0	69,058.08	TOTAL		69,058.08
047825152271 CB 4782E (SHAVANO PARK UT-17N), BLOCK 15 LOT 2271	GO PROPERTIES 3 LLC 6601 BLANCO RD STE 150 SAN ANTONIO TX 78216-6106 0 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,639,610 0 0 1,639,610	0036	1,639,610	0	4,717.85	TOTAL		4,717.85
047825152308 CB 4782E BLK 15 LOT 2308 (SHAVANO PARK SUBD UT-17C)	NSHE TX FORNEY LLC % JOHN A COLGLAZIER 1000 E BASSE RD STE 100 SAN ANTONIO TX 78209-3252 4600 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	871,030 3,128,970 0 4,000,000	0036	4,000,000	0	11,509.68	TOTAL		11,509.68

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825152309 CB 4782E BLK 15 LOT 2309 (SHAVANO PARK SUBD UT-17C)	NSHE TX FORNEY LLC % JOHN A COLGLAZIER 1000 E BASSE RD STE 100 SAN ANTONIO TX 78209-3252 4590 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,363,930 3,080,940 0 4,444,870		4,444,870	0	12,789.76	TOTAL		12,789.76
047825161756 CB 4782E BLK 16 LOT 1756 (GREENBELT) SHAVANO PARK SUBD UT-17E	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 103 HAMPTON WAY	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
047825161757 CB 4782E BLK 16 LOT 1757 SHAVANO PARK SUBD UT-17E	LEWIS PETER WILLIAM REV LIVING TRUST 123 HAMPTON WAY SHAVANO PARK TX 78249-2041 123 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	122,500 502,010 0 624,510		619,510	5,000	1,731.11	TOTAL		1,731.11
047825161758 CB 4782E BLK 16 LOT 1758 SHAVANO PARK SUBD UT-17E	WOODS W BRADLEY & LISA MASTERS 127 HAMPTON WAY SHAVANO PARK TX 78249-2041 127 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	106,320 378,410 0 484,730		484,730	0	1,394.77	TOTAL		1,394.77
047825161759 CB 4782E BLK 16 LOT 1759 SHAVANO PARK SUBD UT-17E	STRUVE DONALD W & CYNTHIA D 131 HAMPTON WAY SHAVANO PARK TX 78249-2041 131 HAMPTON WAY HOM 065 VTX	LAND: IMPR: PROD: ASE:	117,150 473,210 0 590,360		0	590,360	0.00	TOTAL		0.00
047825161760 CB 4782E BLK 16 LOT 1760 SHAVANO PARK SUBD UT-17E	GUELAN LLC 107 GEDDINGTON SHAVANO PARK TX 78249-2063 135 HAMPTON WAY	LAND: IMPR: PROD: ASE:	111,890 392,290 0 504,180		504,180	0	1,450.74	TOTAL		1,450.74
047825161761 CB 4782E BLK 16 LOT 1761 SHAVANO PARK SUBD UT-17E	PETERS STEPHEN & PAULA 139 HAMPTON WAY SHAVANO PARK TX 78249-2041 139 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	101,000 432,460 0 533,460		533,460	0	1,534.99	TOTAL		1,534.99
047825161762 CB 4782E BLK 16 LOT 1762 SHAVANO PARK SUBD UT-17E	VELA HUMBERTO GOMEZ & SUSANA PONCEDE 143 HAMPTON WAY SHAVANO PARK TX 78249-2041 143 HAMPTON WAY HOM 065	LAND: IMPR: PROD: ASE:	108,130 461,910 0 570,040		565,040	5,000	1,625.86	TOTAL		1,625.86
047825161763 CB 4782E BLK 16 LOT 1763 SHAVANO PARK SUBD UT-17E	FRANKLIN JOHN THOMAS III & JANET KA 106 BINHAM HTS SHAVANO PARK TX 78249-2056 106 BINHAM HTS VET HOM O65	LAND: IMPR: PROD: ASE:	101,000 482,850 0 583,850	0036	566,850	17,000	1,417.60	TOTAL		1,417.60

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Request Seq.: 671473	SHAV	ANO PAR	K Volume: 1	Tax l	Unit: 36			PAC	€E 68	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
047825161764 CB 4782E BLK 16 LOT 1764 SHAVANO PARK SUBD UT-17E	DOEBBLER JAMES A & DAVILA MARIA E 110 BINHAM HTS SHAVANO PARK TX 78249-2056 110 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	500,110	5,000	1,439.03	TOTAL		1,439.03
047825161765 CB 4782E BLK 16 LOT 1765 SHAVANO PARK SUBD UT-17E	MCMANUS MITCHELL D & SHELLY L PO BOX 781948 SAN ANTONIO TX 78278-1948 118 BINHAM HTS HOM	LAND: IMPR: PROD: ASE:	,	0036	469,900	0	1,352.10	TOTAL		1,352.10
047825161766 CB 4782E BLK 16 LOT 1766 SHAVANO PARK SUBD UT-17E	KRAMER JIM W & DOROTHY F 122 BINHAM HTS SHAVANO PARK TX 78249-2056 122 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:		0036	478,050	5,000	1,375.55	TOTAL		1,375.55
047825161767 CB 4782E BLK 16 LOT 1767 SHAVANO PARK SUBD UT-17E	FULLER GARY L & GENEY CATHERINE 126 BINHAM HTS SHAVANO PARK TX 78249-2056 126 BINHAM HTS VET HOM 065	LAND: IMPR: PROD: ASE:	,	0036	378,240	17,000	1,088.36	TOTAL		1,088.36
047825161768 CB 4782E BLK 16 LOT 1768 SHAVANO PARK SUBD UT-17E	PARK MYUNG K & ISSUN K 130 BINHAM HTS SHAVANO PARK TX 78249-2056 130 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	,	0036	441,140	5,000	1,239.54	TOTAL		1,239.54
047825161769 CB 4782E BLK 16 LOT 1769 SHAVANO PARK SUBD UT-17E	PARKINSON INGRID % HOMER LEWIS PO BOX 245 EAGLE PASS TX 78853-0245 131 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	483,610	5,000	1,337.51	TOTAL		1,337.51
047825161770 CB 4782E BLK 16 LOT 1770 SHAVANO PARK SUBD UT-17E	DAY MICHAEL C & MELONAE 127 BINHAM HTS SHAVANO PARK TX 78249-2056 127 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	,	0036	492,700	5,000	1,417.70	TOTAL		1,417.70
047825161771 CB 4782E BLK 16 LOT 1771 SHAVANO PARK SUBD UT-17E	RHODES JONATHAN & PAULA 123 BINHAM HTS SHAVANO PARK TX 78249-2056 123 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	505,000	5,000	1,453.10	TOTAL		1,453.10
047825161772 CB 4782E BLK 16 LOT 1772 SHAVANO PARK SUBD UT-17E	JACAMAN LAURA 119 BINHAM HTS SHAVANO PARK TX 78249-2056 119 BINHAM HTS HOM	LAND: IMPR: PROD: ASE:	,	0036	467,000	0	1,343.76	TOTAL		1,343.76

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL Tuesday October 9 2018 7:8 PM

Print Date:	Tuesday October 9 2018 7:8 PM	2018 TAX ROLL DETAIL	Program Name: taxroll_list.re
Poguest Cog :	671472	SHAVANO PARK Volume: 1 Tax Unit: 36	PAGE 69

Request Seq.: 671473		SHAVANO PARI	Volume: '	I Tax l	Jnit: 36			PAG	3E 69	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825161773 CB 4782E BLK 16 LOT 1773 SHAVANO PARK SUBD UT-17E	WANG PETER T 115 BINHAM HTS SHAVANO PARK TX 78249-2056 115 BINHAM HTS HOM	LAND: IMPR: PROD: ASE:	97,480 432,520 0 530,000	0036	530,000	0	1,525.03	TOTAL		1,525.03
047825161774 CB 4782E BLK 16 LOT 1774 SHAVANO PARK SUBD UT-17E	KLEIN JOYCE C 111 BINHAM HTS SHAVANO PARK TX 78249-2056 111 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	97,480 415,450 0 512,930	0036	507,930	5,000	1,402.49	TOTAL		1,402.49
047825161775 CB 4782E BLK 16 LOT 1775 SHAVANO PARK SUBD UT-17E	REICHMAN ITZHAK 331 BOX OAK SHAVANO PARK TX 78230-5632 107 BINHAM HTS	LAND: IMPR: PROD: ASE:	97,480 369,760 0 467,240	0036	467,240	0	1,344.45	TOTAL		1,344.45
047825161776 CB 4782E BLK 16 LOT 1776 SHAVANO PARK SUBD UT-17E	COBEN CHARLES & DOROTHY PO BOX 781489 SAN ANTONIO TX 78278-1489 103 BINHAM HTS HOM 065	LAND: IMPR: PROD: ASE:	104,710 431,140 0 535,850	0036	530,850	5,000	1,524.25	TOTAL		1,524.25
047825161835 CB 4782E BLK 16 LOT 1835 SHAVANO PARK SUBD UT-17F	ROSS KAY M REVOCABLE TRUST ROSS KAY M & JAMES A TRUSTEES 102 CALAIS WAY SHAVANO PARK TX 78249-2071 102 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	115,270 478,260 0 593,530	0036	588,530	5,000	1,676.55	TOTAL		1,676.55
047825161836 CB 4782E BLK 16 LOT 1836 SHAVANO PARK SUBD UT-17F	GRISSOM RICHARD D 106 CALAIS WAY SHAVANO PARK TX 78249-2071 106 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	99,230 385,680 0 484,910	0036	479,910	5,000	1,327.24	TOTAL		1,327.24
047825161837 CB 4782E BLK 16 LOT 1837 SHAVANO PARK SUBD UT-17F	ALLEN SHEILA M 110 CALAIS WAY SHAVANO PARK TX 78249-2071 110 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	97,480 426,330 0 523,810	0036	518,810	5,000	1,492.83	TOTAL		1,492.83
047825161838 CB 4782E BLK 16 LOT 1838 SHAVANO PARK SUBD UT-17F	RODRIGUEZ ENRIQUE & LUCILA CRISTINA 114 CALAIS WAY SHAVANO PARK TX 78249-2071 114 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	95,600 382,100 0 477,700	0036	472,700	5,000	1,355.59	TOTAL		1,355.59
047825161839 CB 4782E BLK 16 LOT 1839 SHAVANO PARK SUBD UT-17F	KAPLAN URSULA L & EDWARD D L/E KAPLAN FAMILY REV L/TR 118 CALAIS WAY SHAVANO PARK TX 78249-2071 118 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	99,230 368,310 0 467,540		462,540	5,000	1,192.26	TOTAL		1,192.26

Program Name: taxroll\_list.rep v1.6

Print Date: Tuesday October 9 2018 7:8 PM 2018 TAX ROLL DETAIL

Paguart Sag : 671472 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 70

Request Seq.: 671473	SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 70									
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825161840 CB 4782E BLK 16 LOT 1840 SHAVANO PARK SUBD UT-17F	BURCHFIELD LARRY R & SANDRA C 122 CALAIS WAY SHAVANO PARK TX 78249-2071 122 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	101,000 398,990 0 499,990		494,990	5,000	1,389.72	TOTAL		1,389.72
047825161841 CB 4782E BLK 16 LOT 1841 SHAVANO PARK SUBD UT-17F	BERRIER REVOCABLE TRUST 126 CALAIS WAY SHAVANO PARK TX 78249-2071 126 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	97,480 359,160 0 456,640		451,640	5,000	1,281.47	TOTAL		1,281.47
047825161842 CB 4782E BLK 16 LOT 1842 SHAVANO PARK SUBD UT-17F	OGDEN EDWARD W & NANCY J 130 CALAIS WAY SHAVANO PARK TX 78249-2071 130 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	101,000 394,240 0 495,240		490,240	5,000	1,379.33	TOTAL		1,379.33
047825161843 CB 4782E BLK 16 LOT 1843 SHAVANO PARK SUBD UT-17F	GESAN REAL ESTATE VENTURES LLC 131 CALAIS WAY SHAVANO PARK TX 78249-2071 131 CALAIS WAY	LAND: IMPR: PROD: ASE:	106,330 429,920 0 536,250		536,250	0	1,543.02	TOTAL		1,543.02
047825161844 CB 4782E BLK 16 LOT 1844 SHAVANO PARK SUBD UT-17F	PALASOTA JOSEPH & DIANE 127 CALAIS WAY SHAVANO PARK TX 78249-2071 127 CALAIS WAY HOM	LAND: IMPR: PROD: ASE:	97,490 382,410 0 479,900		479,900	0	1,380.87	TOTAL		1,380.87
047825161845 CB 4782E BLK 16 LOT 1845 SHAVANO PARK SUBD UT-17F	GEIMAN RICHARD A & JENNIFER J 123 CALAIS WAY SHAVANO PARK TX 78249-2071 123 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	95,600 392,760 0 488,360		483,360	5,000	1,390.83	TOTAL		1,390.83
047825161846 CB 4782E BLK 16 LOT 1846 SHAVANO PARK SUBD UT-17F	ATAIDE RANDY & RUTH 115 CALAIS WAY SHAVANO PARK TX 78249-2071 115 CALAIS WAY HOM	LAND: IMPR: PROD: ASE:	95,600 368,120 0 463,720		463,720	0	1,334.32	TOTAL		1,334.32
047825161847 CB 4782E BLK 16 LOT 1847 SHAVANO PARK SUBD UT-17F	MATHER VICTORIA & GASKILL HAROLD V III 111 CALAIS WAY SHAVANO PARK TX 78249-2071 111 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	95,600 397,560 0 493,160		488,160	5,000	1,366.77	TOTAL		1,366.77
047825161848 CB 4782E BLK 16 LOT 1848 SHAVANO PARK SUBD UT-17F	HENDRYX LIVING TRUST 107 CALAIS WAY SHAVANO PARK TX 78249-2071 107 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	95,600 388,410 0 484,010		479,010	5,000	1,270.32	TOTAL		1,270.32

Print Date: Tuesday October 9 2018 7:8 PM 2018 TAX ROLL DETAIL

Request Seq: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 71

Request Seq.: 671473	SHAVANO PARK Volume. I Tax Onit. 36 PAG							3E / I		
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	ONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825161849 CB 4782E BLK 16 LOT 1849 SHAVANO PARK SUBD UT-17F	WAHL HELEN R 103 CALAIS WAY SHAVANO PARK TX 78249-2071 103 CALAIS WAY HOM 065	LAND: IMPR: PROD: ASE:	102,860 439,700 0 542,560	0036	537,560	5,000	1,546.79	TOTAL		1,546.79
047825161850 CB 4782E BLK 16 LOT 1850 SHAVANO PARK SUBD UT-17F	MARBACH SHERRY 102 DOVERY WAY SAN ANTONIO TX 78249-2072 102 DOVERY WAY HOM	LAND: IMPR: PROD: ASE:	102,860 426,990 0 529,850	0036	529,850	0	1,524.60	TOTAL		1,524.60
047825161851 CB 4782E BLK 16 LOT 1851 SHAVANO PARK SUBD UT-17F	MADRID CAROLYN 106 DOVERY WAY SAN ANTONIO TX 78249-2072 106 DOVERY WAY HOM 065	LAND: IMPR: PROD: ASE:	95,600 437,470 0 533,070	0036	528,070	5,000	1,519.48	TOTAL		1,519.48
047825161852 CB 4782E BLK 16 LOT 1852 SHAVANO PARK SUBD UT-17F	STEHLING MICHAEL J & CAROL 3542 HUNTWICK LN SAN ANTONIO TX 78230-4034 110 DOVERY WAY VET HOM 065 VTX	LAND: IMPR: PROD: ASE:	97,480 419,800 0 517,280	0036	412,560	104,720	117.19	TOTAL		117.19
047825161853 CB 4782E BLK 16 LOT 1853 SHAVANO PARK SUBD UT-17F	WAYLETT SUSANNE M 114 DOVERY WAY SAN ANTONIO TX 78249-2072 114 DOVERY WAY VET HOM 065	LAND: IMPR: PROD: ASE:	101,000 412,480 0 513,480	0036	496,480	17,000	1,428.58	TOTAL		1,428.58
047825161854 CB 4782E BLK 16 LOT 1854 SHAVANO PARK SUBD UT-17F	MORA CARLOS M & YOLANDA C 118 DOVERY WAY SAN ANTONIO TX 78249-2072 118 DOVERY WAY HOM 065	LAND: IMPR: PROD: ASE:	97,480 406,610 0 504,090	0036	499,090	5,000	1,426.53	TOTAL		1,426.53
047825161855 CB 4782E BLK 16 LOT 1855 SHAVANO PARK SUBD UT-17F	HOLMES BARBARA G 122 DOVERY WAY SAN ANTONIO TX 78249-2072 122 DOVERY WAY HOM	LAND: IMPR: PROD: ASE:	99,230 360,470 0 459,700	0036	459,700	0	1,322.75	TOTAL		1,322.75
047825161856 CB 4782E BLK 16 LOT 1856 SHAVANO PARK SUBD UT-17F	MURRAY FAMILY HOLDINGS LTD 107 DOVERY WAY SAN ANTONIO TX 78249-2072 123 DOVERY WAY	LAND: IMPR: PROD: ASE:	97,480 317,940 0 415,420	0036	415,420	0	1,195.34	TOTAL		1,195.34
047825161857 CB 4782E BLK 16 LOT 1857 SHAVANO PARK SUBD UT-17F	WILEY GERALDINE M 119 DOVERY WAY SAN ANTONIO TX 78249-2072 119 DOVERY WAY HOM 065	LAND: IMPR: PROD: ASE:	97,480 460,520 0 558,000	0036	553,000	5,000	1,591.21	TOTAL		1,591.21

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6

Print Date: Tuesday October 9 2018 7:8 PM PAGE 72 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAVA	NO PAR	K Volume: '	1 Tax I	Jnit: 36			PAC	SE 72	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825161858 CB 4782E BLK 16 LOT 1858 SHAVANO PARK SUBD UT-17F	BURK JIM L & ANN P 111 DOVERY WAY SAN ANTONIO TX 78249-2072 111 DOVERY WAY HOM 065	LAND: IMPR: PROD: ASE:	- ,		537,840	5,000	1,547.59	TOTAL		1,547.59
047825161859 CB 4782E BLK 16 LOT 1859 SHAVANO PARK SUBD UT-17F	MURRAY JAMES J & VIRGINIA S 107 DOVERY WAY SAN ANTONIO TX 78249-2072 107 DOVERY WAY HOM 065	LAND: IMPR: PROD: ASE:	,		505,340	5,000	1,449.60	TOTAL		1,449.60
047825161860 CB 4782E BLK 16 LOT 1860 SHAVANO PARK SUBD UT-17F	SANTOS URBANO & PATRICIA 103 DOVERY WAY SAN ANTONIO TX 78249-2072 103 DOVERY WAY HOM	LAND: IMPR: PROD: ASE:			495,880	0	1,426.86	TOTAL		1,426.86
047825161861 CB 4782E BLK 16 LOT 1861 SHAVANO PARK SUBD UT-17F	SICKLER PAUL HOWARD & SAAVEDRA CARLO 423 HAMPTON WAY SHAVANO PARK TX 78249-2070 423 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	,		527,730	17,000	1,518.50	TOTAL		1,518.50
047825161862 CB 4782E BLK 16 LOT 1862 SHAVANO PARK SUBD UT-17F	FARIVAR MIRHASSAN 427 HAMPTON WAY SHAVANO PARK TX 78249-2070 427 HAMPTON WAY HOM	LAND: IMPR: PROD: ASE:	,		550,000	0	1,582.58	TOTAL		1,582.58
047825161863 CB 4782E BLK 16 LOT 1863 SHAVANO PARK SUBD UT-17F	HAMMER ROBERT E & CATHERINE M 431 HAMPTON WAY SHAVANO PARK TX 78249-2070 431 HAMPTON WAY VET HOM 065	LAND: IMPR: PROD: ASE:	,		424,830	17,000	1,222.41	TOTAL		1,222.41
047825161864 CB 4782E BLK 16 LOT 1864 SHAVANO PARK SUBD UT-17F	OVALLE GUADALUPE 435 HAMPTON WAY SHAVANO PARK TX 78249-2070 435 HAMPTON WAY HOM 065 VTX	LAND: IMPR: PROD: ASE:	,		0	433,700	0.00	TOTAL		0.00
047825161865 CB 4782E BLK 16 LOT 1865 (GREENBELT) SHAVANO PARK SUBD UT-17F	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 0 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29
047825171777 CB 4782E BLK 17 LOT 1777 GREENBELT (SHAVANO PARK SUBD UT-17H)	BENTLEY MANOR HOMEOWNERS ASSN % ASSOCIATION MGMT SERVICES 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 0 BENTLEY MANOR	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29

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Request Seq.: 671473		SHAVANOTAN	r volume.	Ιαλ	51III. 50			170	JL 73	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825171778 CB 4782E BLK 17 LOT 1778 (SHAVANO PARK SUBD UT-17H)	YANG YI & SHIWEN Z 118 GEDDINGTON SHAVANO PARK TX 78249-2063 118 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	245,950 504,050 0 750,000		750,000	0	2,158.07	TOTAL		2,158.07
047825171779 CB 4782E BLK 17 LOT 1779 (SHAVANO PARK SUBD UT-17H)	ZEBROWSKI STAN & YULIYA 114 GEDDINGTON SHAVANO PARK TX 78249-2063 114 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	254,760 817,870 0 1,072,630		1,072,630	0	3,086.41	TOTAL		3,086.41
047825171780 CB 4782E BLK 17 LOT 1780 (SHAVANO PARK SUBD UT-17H)	WRIGHT GREGORY A & CAROLE S 110 GEDDINGTON SHAVANO PARK TX 78249-2063 110 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	252,100 585,270 0 837,370		832,370	5,000	2,330.30	TOTAL		2,330.30
047825171781 CB 4782E BLK 17 LOT 1781 (SHAVANO PARK SUBD UT-17H)	MULLER STEVE & KERRY 106 GEDDINGTON SHAVANO PARK TX 78249-2063 106 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	287,220 1,505,110 0 1,792,330		1,792,330	0	5,157.29	TOTAL		5,157.29
047825171782 CB 4782E BLK 17 LOT 1782 (SHAVANO PARK SUBD UT-17H)	GIBSON LARRY R & NANCY Y 102 GEDDINGTON SHAVANO PARK TX 78249-2063 102 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	274,450 1,380,550 0 1,655,000		1,650,000	5,000	4,425.60	TOTAL		4,425.60
047825171783 CB 4782E BLK 17 LOT 1783 (SHAVANO PARK SUBD UT-17H)	GUELAN2 REALTY GROUP LLC 107 GEDDINGTON SHAVANO PARK TX 78249-2063 107 GEDDINGTON	LAND: IMPR: PROD: ASE:	257,230 1,369,780 0 1,627,010		1,627,010	0	4,681.59	TOTAL		4,681.59
047825171784 CB 4782E BLK 17 LOT 1784 (SHAVANO PARK SUBD UT-17H)	MILLER MICHAEL S & YVETTE M 111 GEDDINGTON SHAVANO PARK TX 78249-2063 111 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	247,740 782,230 0 1,029,970		1,029,970	0	2,963.66	TOTAL		2,963.66
047825171785 CB 4782E BLK 17 LOT 1785 (SHAVANO PARK SUBD UT-17H)	THARP ALLEN & ELENA R 16109 UNIVERSITY OAK SHAVANO PARK TX 78249-4017 115 GEDDINGTON DRH HOM	LAND: IMPR: PROD: ASE:	261,530 1,212,370 0 1,473,900		1,473,900	0	4,241.03	TOTAL		4,241.03
047825171786 CB 4782E BLK 17 LOT 1786 (SHAVANO PARK SUBD UT-17H)	FLORES ANTONIO JR & IRMA E 410 BENTLEY MNR SHAVANO PARK TX 78249-2062 410 BENTLEY MNR HOM 065	LAND: IMPR: PROD: ASE:	268,430 1,206,570 0 1,475,000		1,470,000	5,000	4,229.81	TOTAL		4,229.81

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL

Print Date: Tuesday October 9 2018 7:8 PM PAGE 74 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	OHA	VANOTAN	volume.	ΙΙΑΛ	Jiii. 30			IAC	JL 74	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825171787 CB 4782E BLK 17 LOT 1787 (SHAVANO PARK SUBD UT-17H)	414 BENTLEY MANOR HOLDINGS LLC 414 BENTLEY MNR SHAVANO PARK TX 78249-2062 414 BENTLEY MNR	LAND: IMPR: PROD: ASE:	247,740 1,006,740 0	0036	1,254,480	0	3,609.67	TOTAL		3,609.67
047825171788	CRENSHAW SCOTT H & JILL H	LAND:	1,254,480	0036	1,254,460	0	3,609.61			
CB 4782E BLK 17 LOT 1788 (SHAVANO PARK SUBD UT-17H)	418 BENTLEY MNR SHAVANO PARK TX 78249-2062 418 BENTLEY MNR	IMPR: PROD: ASE:	1,008,510 0 1,254,460					TOTAL		3,609.61
047825171789 CB 4782E BLK 17 LOT 1789 (SHAVANO PARK SUBD UT-17H)	CLARK MICHAEL & CAROLE 422 BENTLEY MNR SHAVANO PARK TX 78249-2062	LAND: IMPR: PROD:	247,740 992,280 0	0036	1,240,020	0	3,568.06	TOTAL		3,568.06
	422 BENTLEY MNR HOM	ASE:	1,240,020							
047825171790 CB 4782E BLK 17 LOT 1790 (SHAVANO PARK SUBD UT-17H)	CAMPOS ROGER S & CARMEN 426 BENTLEY MNR SHAVANO PARK TX 78249-2062 426 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	250,310 886,690 0 1,137,000	0036	1,137,000	0	3,271.63	TOTAL		3,271.63
047825171791 CB 4782E BLK 17 LOT 1791 (SHAVANO PARK SUBD UT-17H)	JANSSEN MICHAEL L & BARBARA 430 BENTLEY MNR SHAVANO PARK TX 78249-2062 430 BENTLEY MNR HOM 065	LAND: IMPR: PROD: ASE:	250,310 656,700 0 907,010		902,010	5,000	2,595.46	TOTAL		2,595.46
047825171792 CB 4782E BLK 17 LOT 1792 (SHAVANO PARK SUBD UT-17H)	HATCH MARK W & PAMELA A 434 BENTLEY MNR SHAVANO PARK TX 78249-2062 434 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	247,740 587,990 0 835,730	0036	835,730	0	2,404.75	TOTAL		2,404.75
047825171793 CB 4782E BLK 17 LOT 1793 (SHAVANO PARK SUBD UT-17H)	COOLEY PHILIP L & WOODELL SANDRA L 438 BENTLEY MNR SHAVANO PARK TX 78249-2062 438 BENTLEY MNR HOM 065	LAND: IMPR: PROD: ASE:	246,880 610,260 0 857,140		852,140	5,000	2,451.96	TOTAL		2,451.96
047825171794 CB 4782E BLK 17 LOT 1794 (SHAVANO PARK SUBD UT-17H)	SCHMITZ JOHN PHILLIP & KAREN M GALLA 502 BENTLEY MNR SHAVANO PARK TX 78249-2065 502 BENTLEY MNR O65	LAND: IMPR: PROD: ASE:	247,740 827,260 0 1,075,000	0036	1,070,000	5,000	3,078.84	TOTAL		3,078.84
047825171795 CB 4782E BLK 17 LOT 1795 (GREENBELT) (SHAVANO PARK SUBD UT-17H)	BENTLEY MANOR HOMEOWNERS ASSN % ASSOCIATION MGMT SERVICES 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 0 GEDDINGTON	LAND: IMPR: PROD: ASE:	100 0 0 100	0036	100	0	0.29	TOTAL		0.29

2018 TAX ROLL DETAIL

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Print Date: Tuesday October 9 2018 7:8 PM PAGE 75 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473		SILVANO I AN	volume.	Ιαλ	Offic. 50			IAC	JL 73	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825171896	DALRYMPLE NEAL C & MONICA A	LAND:	268,430	0036	1,397,660	0	4,021.65			
CB 4782E BLK 17 LOT 1896 SHAVANO PARK	506 BENTLEY MNR	IMPR:	1,129,230							
SUB'D UT-17I	SHAVANO PARK TX 78249-2065 506 BENTLEY MNR	PROD:	0					TOTAL		4,021.65
	HOM	ASE:	1,397,660							
047825171897	GORDER JOSEPH W & LACIE M	LAND:	246,880	0036	1,530,000	0	4,402.45			
CB 4782E BLK 17 LOT 1897 (SHAVANO PARK		IMPR:	1,283,120							
SUB'D UT-17I)	SHAVANO PARK TX 78249-2065 514 BENTLEY MNR	PROD:	0					TOTAL		4,402.45
	HOM	ASE:	1,530,000							
)47825171898	GOMEZ RICHARD H & DIANE	LAND:	246,880	0036	1,418,590	5,000	4,081.88			
CB 4782E BLK 17 LOT 1898 (SHAVANO PARK		IMPR:	1,176,710							
SUB'D UT-17I)	SHAVANO PARK TX 78249-2065 518 BENTLEY MNR	PROD:	0					TOTAL		4,081.88
	HOM 065	ASE:	1,423,590							
047825171899	SHAH JAYDEEP S & TRUPTI J	LAND:	252,110	0036	1,904,880	0	5,481.14			
CB 4782E BLK 17 LOT 1899 SHAVANO PARK	602 BENTLEY MNR SHAVANO PARK TX 78249-2079	IMPR:	1,652,770							
SUB'D UT-17I	602 BENTLEY MNR	PROD:	0					TOTAL		5,481.14
	HOM	ASE:	1,904,880							
047825171900	KEETH RANDAL BERTON	LAND:	269,430	0036	869,630	5,000	2,489.54			
CB 4782E BLK 17 LOT 1900 SHAVANO PARK	606 BENTLEY MNR	IMPR:	605,200							
SUB'D UT-17I	SHAVANO PARK TX 78249-2079 606 BENTLEY MNR	PROD: ASE:	074 630					TOTAL		2,489.54
	HOM O65	ASE.	874,630							
047825171901	BARRETT CHARLES T & MELISSA	LAND:	274,450	0036	1,520,000	5,000	2,079.92			
CB 4782E BLK 17 LOT 1901 SHAVANO PARK SUB'D UT-17I	610 BENTLEY MNR SHAVANO PARK TX 78249-2079	IMPR:	1,250,550					TOTAL		0.070.00
SOB D 01-171	610 BENTLEY MNR	PROD: ASE:	0 1,525,000					TOTAL		2,079.92
	HOM 065	AGE.	1,323,000							
047825171902	MYERS ANTHONY	LAND:	278,610	0036	1,550,000	0	4,460.00			
CB 4782E BLK 17 LOT 1902 SHAVANO PARK SUB'D UT-17I	614 BENTLEY MNR SHAVANO PARK TX 78249-2079	IMPR:	1,271,390					TOTAL		4 400 00
508 D 01-171	614 BENTLEY MNR	PROD: ASE:	0 1,550,000					TOTAL		4,460.00
	НОМ	ASE.	1,550,000							
047825171903	NEVITT PAUL C & NICOLE S	LAND:	279,930	0036	1,030,000	0	2,963.74			
CB 4782E BLK 17 LOT 1903 SHAVANO PARK SUB'D UT-17I	618 BENTLEY MNR SHAVANO PARK TX 78249-2079	IMPR:	750,070					TOTAL		0.000.74
טטטנ טוייוט ט טטנ	618 BENTLEY MNR	PROD: ASE:	0 1,030,000					TOTAL		2,963.74
	НОМ	AGE.	1,000,000							
047825171904	STIPEK WILLIAM D &	LAND:	283,710	0036	1,679,620	5,000	4,832.97			
CB 4872E BLK 17 LOT 1904 (SHAVANO PARK SUB'D UT-17I)	MARCIA STEVENS-STIPEK TRUST 622 BENTLEY MNR	IMPR:	1,400,910					TOTAL		4 000 07
00000171)	SHAVANO PARK TX 78249-2079	PROD: ASE:	0 1,684,620					TOTAL		4,832.97
	622 BENTLEY MNR	AGE.	1,004,020							
	HOM O65									

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Request Seq.: 671473	Sr	SHAVANO PARK Volume: 1 Tax Unit: 36 PAG				jE /6				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825171905 CB 4782E BLK 17 LOT 1905 SHAVANO PARK SUB'D UT-17I	DAHIYA RAJIV S & MARTA 531 BERWICK TOWN SAN ANTONIO TX 78249-2080 531 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	248,530 1,290,420 0 1,538,950		1,538,950	0	4,428.21	TOTAL		4,428.21
047825171906 CB 4782E BLK 17 LOT 1906 (SHAVANO PARK SUB'D UT-17I)	KELLA NAVEEN & SHROFF REEMA 527 BERWICK TOWN SAN ANTONIO TX 78249-2080 527 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	252,110 788,910 0 1,041,020		1,041,020	0	2,995.45	TOTAL		2,995.45
047825171907 CB 4782E BLK 17 LOT 1907 (SHAVANO PARK SUB'D UT-17I)	CROW KEITH & ROYER CASSANDRE 523 BERWICK TOWN SAN ANTONIO TX 78249-2080 523 BERWICK TOWN	LAND: IMPR: PROD: ASE:	253,180 1,026,590 0 1,279,770	0036	1,279,770	0	3,682.44	TOTAL		3,682.44
047825171908 CB 4782E BLK 17 LOT 1908 SHAVANO PARK SUB'D UT-17I	WHITTAKER RICHARD J & DENIECE 519 BERWICK TOWN SAN ANTONIO TX 78249-2080 519 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	250,320 1,215,680 0 1,466,000	0036	1,466,000	0	4,218.30	TOTAL		4,218.30
047825171909 CB 4782E BLK 17 LOT 1909 SHAVANO PARK SUB'D UT-17I	JACKSON LANCE E & PATRICIA NINETTE 515 BERWICK TOWN SHAVANO PARK TX 78249-2080 515 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	245,950 1,225,780 0 1,471,730	0036	1,471,730	0	4,234.79	TOTAL		4,234.79
047825171910 CB 4782E BLK 17 LOT 1910 SHAVANO PARK SUB'D UT-17I	BUCKLEY CARI A 511 BERWICK TOWN SAN ANTONIO TX 78249-2080 511 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	245,950 764,620 0 1,010,570		1,010,570	0	2,907.83	TOTAL		2,907.83
047825171911 CB 4782E BLK 17 LOT 1911 SHAVANO PARK SUB'D UT-17I	CHERUKU KIRAN K & MALLADI DEEPA R 507 BERWICK TOWN SAN ANTONIO TX 78249-2080 507 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	255,740 800,120 0 1,055,860		1,055,860	0	3,038.15	TOTAL		3,038.15
047825171912 CB 4782E BLK 17 LOT 1912 SHAVANO PARK SUB'D UT-17I	MAXAME REAL ESTATE LLC 503 BERWICK TOWN SAN ANTONIO TX 78249-2080 503 BERWICK TOWN	LAND: IMPR: PROD: ASE:	321,240 1,803,000 0 2,124,240		2,124,240	0	6,112.33	TOTAL		6,112.33
047825171924 CB 4782E BLK 17 LOT 1924 (GREENBELT) SHAVANO PARK SUB'D UT-17I	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 0 BENTLEY MANOR	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29

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Tuesday October 9 2018 7:8 PM PAGE 77 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	SHAVAINO LAINI Volume. I				1 Tax Offic. 30			TAGETT			
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY	
047825171973 CB 4782E BLK 17 LOT 1973 GREENBELT (SHAVANO PARK UT-17J)	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 303 GEDDINGTON	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29	
047825171974 CB 4782E BLK 17 LOT 1974 (SHAVANO PARK UT-17J)	ROGERS PAUL MICHAEL & BETH ANN 307 GEDDINGTON SHAVANO PARK TX 78249-2090 307 GEDDINGTON VET HOM O65	LAND: IMPR: PROD: ASE:	- ,		639,530	17,000	1,807.88	TOTAL		1,807.88	
047825171975 CB 4782E BLK 17 LOT 1975 (SHAVANO PARK UT-17J)	BURNS DAVID L & SUSAN C 311 GEDDINGTON SHAVANO PARK TX 78249-2090 311 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,		600,090	5,000	1,726.71	TOTAL		1,726.71	
047825171976 CB 4782E BLK 17 LOT 1976 (SHAVANO PARK UT-17J)	KRUEGER JOHN H & LINDA L PO BOX 780878 SAN ANTONIO TX 78278-0878 315 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,		606,270	5,000	1,744.49	TOTAL		1,744.49	
047825171977 CB 4782E BLK 17 LOT 1977 (SHAVANO PARK UT-17J)	FREDERICK RICKEY L & LADAWNA L 319 GEDDINGTON SHAVANO PARK TX 78249-2090 319 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	- ,		542,230	5,000	1,533.00	TOTAL		1,533.00	
047825171978 CB 4782E BLK 17 LOT 1978 (SHAVANO PARK UT-17J)	LOUDERMILK GARY G & MARY E 323 GEDDINGTON SHAVANO PARK TX 78249-2090 323 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	97,750 417,920 0 515,670		510,670	5,000	1,466.16	TOTAL		1,466.16	
047825171979 CB 4782E BLK 17 LOT 1979 (SHAVANO PARK UT-17J)	OLBERDING MARK A 403 GEDDINGTON SHAVANO PARK TX 78249-2091 403 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	97,750 472,250 0 570,000		570,000	0	1,640.13	TOTAL		1,640.13	
047825171980 CB 4782E BLK 17 LOT 1980 (SHAVANO PARK UT-17J)	TEAGUE JERRY L 407 GEDDINGTON SHAVANO PARK TX 78249-2091 407 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	97,750 462,030 0 559,780		554,780	5,000	1,566.35	TOTAL		1,566.35	
047825171981 CB 4782E BLK 17 LOT 1981 (SHAVANO PARK UT-17J)	ROSTIK LIBOR & IRENE 411 GEDDINGTON SHAVANO PARK TX 78249-2091 411 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,		515,530	5,000	1,403.36	TOTAL		1,403.36	

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Request Seq.:	671473	SHAVANO PARK Volume: 1 Tax Unit: 36						PAGE 78			
ACCOUNT NO. D	ESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047825171982 CB 4782E BLK 17 UT-17J)	LOT 1982 (SHAVANO PARK	TOOHEY JOHN S & MYRNA J 415 GEDDINGTON SHAVANO PARK TX 78249-2091 415 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,	0036	580,900	5,000	1,655.12	TOTAL		1,655.12
047825171983 CB 4782E BLK 17 UT-17J)	LOT 1983 (SHAVANO PARK	MCCOLLEY FAMILY TRUST 419 GEDDINGTON SHAVANO PARK TX 78249-2091 419 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,	0036	588,200	5,000	1,692.50	TOTAL		1,692.50
047825171984 CB 4782E BLK 17 UT-17J)	LOT 1984 (SHAVANO PARK	THOMSON RICHARD W & BRENDA C 503 GEDDINGTON SHAVANO PARK TX 78249-2092 503 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	593,650	5,000	1,708.18	TOTAL		1,708.18
047825172258 CB 4782E (SHAV/ BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 58	COLLINS BRYAN & OVIEDO THERESA 7930 OLD FALLS RD MCLEAN VA 22102-2415 507 GEDDINGTON	LAND: IMPR: PROD: ASE:	- ,		563,900	0	1,622.58	TOTAL		1,622.58
047825172259 CB 4782E (SHAV/ BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 259	DILLARD MICHALE & CHRISTINE 511 GEDDINGTON SHAVANO PARK TX 78249-2092 511 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,		538,150	5,000	1,522.07	TOTAL		1,522.07
047825172260 CB 4782E (SHAV/ BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 260	BUCHHOLTZ WILLIAM H & MARTHA L 515 GEDDINGTON SHAVANO PARK TX 78249-2092 515 GEDDINGTON VET HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	531,430	29,000	1,243.87	TOTAL		1,243.87
047825172261 CB 4782E (SHAV/ BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 261	FLAGSHIP HOMES LTD 4079 DE ZAVALA RD SHAVANO PARK TX 78249-2066 603 GEDDINGTON	LAND: IMPR: PROD: ASE:	, -		436,850	0	1,257.00	TOTAL		1,257.00
047825172262 CB 4782E (SHAV) BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 262	JASSO FRANK & JASSO ELSA GARCIA 607 GEDDINGTON SHAVANO PARK TX 78249-2992 607 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,		537,710	5,000	1,520.28	TOTAL		1,520.28
047825172263 CB 4782E (SHAV) BLOCK 17 LOT 22	ANO PARK UT-17K PH-1), 263	SOHN JEONG-HYEON & LEE SOON HW 611 GEDDINGTON SHAVANO PARK TX 78249-2992 611 GEDDINGTON HOM	'E LAND: IMPR: PROD: ASE:	,	0036	580,320	0	1,669.82	TOTAL		1,669.82

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Request Seq.: 671473	SH	AVANO PAR	K Volume:	1 Tax l	Jnit: 36			PAC	3E 79	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825172264 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 17 LOT 2264	RHODES WILLIAM I & CHRISTINE W 615 GEDDINGTON SHAVANO PARK TX 78249-2992 615 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	97,620 447,290 0 544,910		539,910	5,000	1,526.44	TOTAL		1,526.44
047825172265 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 17 LOT 2265	VIRGINILLO JAMES & VIRGINILLO MARCO 619 GEDDINGTON SHAVANO PARK TX 78249-2992 0 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	97,600 442,250 0 539,850		539,850	0	1,553.38	TOTAL		1,553.38
047825172266 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 17 LOT 2266	POLANSKY EDWARD M & HELENAN 623 GEDDINGTON SHAVANO PARK TX 78249-2992 623 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	97,580 429,350 0 526,930		521,930	5,000	1,191.27	TOTAL		1,191.27
047825172267 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 17 LOT 2267	MONTICELLO CUSTOM HOMES LP 207 STONE OAK PKWY STE 103 SAN ANTONIO TX 78258- 0 GEDDINGTON	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500		80,500	0	231.63	TOTAL		231.63
047825172268 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 17 LOT 2268	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 GEDDINGTON	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500		80,500	0	231.63	TOTAL		231.63
047825181796 CB 4782E BLK 18 LOT 1796 (SHAVANO PARK SUBD UT-17H)	HONORE GERARD M & ERIKA K 203 GEDDINGTON SHAVANO PARK TX 78249-2064 203 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	253,180 534,580 0 787,760		787,760	0	2,266.72	TOTAL		2,266.72
047825181797 CB 4782E BLK 18 LOT 1797 (SHAVANO PARK SUBD UT-17H)	BATHLA LOKESH 415 BENTLEY MNR SHAVANO PARK TX 78249-2062 415 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		870,510	0	2,504.82	TOTAL		2,504.82
047825181798 CB 4782E BLK 18 LOT 1798 (SHAVANO PARK SUBD UT-17H)	GRIFFIN CHERI 419 BENTLEY MNR SHAVANO PARK TX 78249-2062 419 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	- ,		848,150	0	2,440.48	TOTAL		2,440.48
047825181799 CB 4782E BLK 18 LOT 1799 (SHAVANO PARK SUBD UT-17H)	HOWE CHRISTOPHER & STACEY LYNCH 423 BENTLEY MNR SHAVANO PARK TX 78249-2062 423 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	264,540 693,060 0 957,600		957,600	0	2,755.42	TOTAL		2,755.42

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Request Seq.: 671473	SHAV	'ANO PARI	Volume: 1	Tax l	Jnit: 36			PAC	3E 80	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825181800 CB 4782E BLK 18 LOT 1800 (SHAVANO PARK SUBD UT-17H)	GARCIA RAUL C & KIM M 14255 BLANCO RD SAN ANTONIO TX 78216-7718 427 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	266,740 1,555,440 0 1,822,180	0036	1,822,180	0	5,243.18	TOTAL		5,243.18
047825181801 CB 4782E BLK 18 LOT 1801 (SHAVANO PARK SUBD UT-17H)	REED SISTER SCHODTS 431 BENTLEY MNR SHAVANO PARK TX 78249-2062 431 BENTLEY MNR HOM O65	LAND: IMPR: PROD: ASE:	262,170 677,830 0 940,000	0036	935,000	5,000	2,690.39	TOTAL		2,690.39
047825181802 CB 4782E BLK 18 LOT 1802 (SHAVANO PARK SUBD UT-17H)	DELGADO CELYNA D 120 TUSCANY WAY SHAVANO PARK TX 78249-2061 120 TUSCANY WAY	LAND: IMPR: PROD: ASE:	248,520 1,047,440 0 1,295,960	0036	1,295,960	0	3,729.02	TOTAL		3,729.02
047825181876 CB 4782E BLK 18 LOT 1876 (SHAVANO PARK SUBD UT-17G)	SKOKAN NATALIE W & JEFFREY WILLIAM T SKOKAN NATALIE W & JEFFREY WILLIAM T 116 TUSCANY WAY SHAVANO PARK TX 78249-2061 116 TUSCANY WAY HOM	LAND: IMPR: PROD: ASE:	250,310 907,870 0 1,158,180	0036	1,158,180	0	3,332.57	TOTAL		3,332.57
047825181877 CB 4782E BLK 18 LOT 1877 (SHAVANO PARK SUBD UT-17G)	DAWSON EUGENE HOWARD III & MEGHAN E 112 TUSCANY WAY SHAVANO PARK TX 78249-2061 112 TUSCANY WAY HOM	LAND: IMPR: PROD: ASE:	258,090 968,020 0 1,226,110	0036	1,226,110	0	3,528.03	TOTAL		3,528.03
047825181878 CB 4782E BLK 18 LOT 1878 (SHAVANO PARK SUBD UT-17G)	REINHART JOHN E & JULIA R 104 TUSCANY WAY SHAVANO PARK TX 78249-2061 104 TUSCANY WAY HOM	LAND: IMPR: PROD: ASE:	253,180 827,380 0 1,080,560	0036	1,080,560	0	3,109.22	TOTAL		3,109.22
047825181879 CB 4782E BLK 18 LOT 1879 (SHAVANO PARK SUBD UT-17G)	RANGEL HECTOR M & LUCILA E 227 GEDDINGTON SHAVANO PARK TX 78249-2064 227 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	257,230 672,770 0 930,000	0036	925,000	5,000	2,661.61	TOTAL		2,661.61
047825181880 CB 4782E BLK 18 LOT 1880 (SHAVANO PARK SUBD UT-17G)	JALNOS ROBERT & EILEEN R 7344 CARIBOU SAN ANTONIO TX 78238-1230 223 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	245,950 979,050 0 1,225,000	0036	1,225,000	0	3,524.84	TOTAL		3,524.84
047825181881 CB 4782E BLK 18 LOT 1881 (SHAVANO PARK SUBD UT-17G)	MILLER TIMOTHY & NATALIE REV TR MILLER TIMOTHY B & NATALIE JENE CO-T 219 GEDDINGTON SHAVANO PARK TX 78249-2064 219 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	245,950 879,050 0 1,125,000	0036	1,125,000	0	3,237.10	TOTAL		3,237.10

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Request Seq.: 671473	y Colober 5 2010		SHAVANO PAR	K Volume: 1	Tax	Unit: 36			PAC	SE 81	
ACCOUNT NO. DESCRIPTI	ON	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825181882 CB 4782E BLK 18 LOT 1882 SUBD UT-17G)	(SHAVANO PARK	5L CIBOLO LLC 215 GEDDINGTON SHAVANO PARK TX 78249-2064 215 GEDDINGTON	LAND: IMPR: PROD: ASE:	245,950 926,930 0 1,172,880	0036	1,172,880	0	3,374.87	TOTAL		3,374.87
047825181883 CB 4782E BLK 18 LOT 1883 SUBD UT-17G)	(SHAVANO PARK	MAMMEN SATHEESH & SOSAMMA 18111 RANSOM HL SAN ANTONIO TX 78258-4649 211 GEDDINGTON CAP HOM 065	LAND: IMPR: PROD: ASE:	246,890 953,110 0 1,200,000	0036	1,144,500	55,500	2,992.52	TOTAL		2,992.52
047825181884 CB 4782E BLK 18 LOT 1884 SUBD UT-17G)	(SHAVANO PARK	FERNANDEZ DAVID JOSEPH & SHARON R 207 GEDDINGTON SHAVANO PARK TX 78249-2064 207 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	245,950 593,510 0 839,460	0036	839,460	0	2,415.48	TOTAL		2,415.48
047825191803 CB 4782E BLK 19 LOT 1803 SUBD UT-17H)	(SHAVANO PARK	WEINER MARCH & ELLEN R 202 GEDDINGTON SHAVANO PARK TX 78249-2064 202 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	260,230 574,770 0 835,000	0036	830,000	5,000	2,387.77	TOTAL		2,387.77
047825191865 CB 4782E BLK 19 LOT 1865 SUBD UT-17G)	(SHAVANO PARK	NEY VINCENT K 206 GEDDINGTON SHAVANO PARK TX 78249-2064 206 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	253,180 699,460 0 952,640	0036	952,640	0	2,741.15	TOTAL		2,741.15
047825191866 CB 4782E BLK 19 LOT 1866 SUBD UT-17G)	(SHAVANO PARK	ENGELLAND ARTHUR EDWARD III & JESSICA LYNN 210 GEDDINGTON SHAVANO PARK TX 78249- 210 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	248,520 911,480 0 1,160,000	0036	1,160,000	0	3,337.81	TOTAL		3,337.81
047825191867 CB 4782E BLK 19 LOT 1867 SUBD UT-17G)	(SHAVANO PARK	CRESCENZO MICHAEL J & LYND CHRIST 214 GEDDINGTON SHAVANO PARK TX 78249-2064 214 GEDDINGTON HOM	TINE LAND: IMPR: PROD: ASE:	251,520 1,323,480 0 1,575,000	0036	1,575,000	0	4,531.94	TOTAL		4,531.94
047825191868 CB 4782E BLK 19 LOT 1868 SUBD UT-17G)	(SHAVANO PARK	MERRILL MONTY L 218 GEDDINGTON SHAVANO PARK TX 78249-2064 218 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	,	0036	1,345,660	0	3,872.03	TOTAL		3,872.03
047825191869 CB 4782E BLK 19 LOT 1869 SUBD UT-17G)	(SHAVANO PARK	MILLER SHARON L 222 GEDDINGTON SHAVANO PARK TX 78249-2064 222 GEDDINGTON	LAND: IMPR: PROD: ASE:	,	0036	1,020,960	0	2,937.73	TOTAL		2,937.73

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Request Seq.: 671473	SHAVA	NO PAR	K Volume: 1	Tax	Jnit: 36			PAC	GE 82	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
047825191870 CB 4782E BLK 19 LOT 1870 (SHAVANO PARK SUBD UT-17G)	GLYNN BECKY D 226 GEDDINGTON SHAVANO PARK TX 78249-2064 226 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	- ,	0036	1,438,240	0	4,138.42	TOTAL		4,138.42
047825191871 CB 4782E BLK 19 LOT 1871 (SHAVANO PARK SUBD UT-17G)	BANKER BARBARA J 230 GEDDINGTON SHAVANO PARK TX 78249-2064 230 GEDDINGTON HOM 065	LAND: IMPR: PROD: ASE:	,	0036	989,690	5,000	2,691.41	TOTAL		2,691.41
047825191872 CB 4782E BLK 19 LOT 1872 (SHAVANO PARK SUBD UT-17G)	EXECUTIVE ESTATES INVESTMENTS LLC 234 GEDDINGTON SHAVANO PARK TX 78249-2064 234 GEDDINGTON	LAND: IMPR: PROD: ASE:	,	0036	1,681,510	0	4,838.41	TOTAL		4,838.41
047825191873 CB 4782E BLK 19 LOT 1873 (SHAVANO PARK SUBD UT-17G)	POWELL TERRY L & SUSAN S 238 GEDDINGTON SHAVANO PARK TX 78249-2064 238 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	,	0036	1,165,610	0	3,353.95	TOTAL		3,353.95
047825191874 CB 4782E BLK 19 LOT 1874 (SHAVANO PARK SUBD UT-17G)	SALTER OSCAR R JR 242 GEDDINGTON SHAVANO PARK TX 78249-2064 242 GEDDINGTON HOM	LAND: IMPR: PROD: ASE:	-,	0036	1,419,960	0	4,085.82	TOTAL		4,085.82
047825191875 CB 4782E BLK 19 LOT 1875 (GREENBELT) (SHAVANO PARK SUBD UT-17G)	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 0 GEDDINGTON	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825191970 CB 4782E BLK 19 LOT 1970 GREENBELT (SHAVANO PARK UT-17J)	BENTLEY MANOR HOA 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 250 GEDDINGTON	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825201804 CB 4782E BLK 20 LOT 1804 (SHAVANO PARK SUBD UT-17H)	CAIN CHARLES P & PATRICIA D 123 TUSCANY WAY SHAVANO PARK TX 78249-2061 123 TUSCANY WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	780,870	0	2,246.89	TOTAL		2,246.89
047825201885 CB 4782E BLK 20 LOT 1885 (SHAVANO PARK SUBD UT-17G)	GONZALEZ HUAREN SALINAS & HAUREN SCA 119 TUSCANY WAY SHAVANO PARK TX 78249-2061 119 TUSCANY WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	1,053,660	5,000	2,677.09	TOTAL		2,677.09

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6 Print Date: Tuesday October 9 2018 7:8 PM

Request Seq.:	671473	SHA	AVANO PAR	K Volume: 1	1 Tax	Jnit: 36			PAC	GE 83	
ACCOUNT NO. [	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825201886 CB 4782E BLK 20 SUBD UT-17G)	) LOT 1886 (SHAVANO PARK	RUIZ ANTONIO L & IRENE 115 TUSCANY WAY SHAVANO PARK TX 78249-2061 115 TUSCANY WAY HOM 065	LAND: IMPR: PROD: ASE:	-,	0036	925,710	5,000	2,597.28	TOTAL		2,597.28
047825201887 CB 4782E BLK 20 SUBD UT-17G)	) LOT 1887 (SHAVANO PARK	HOLZHAUER ADAM OWEN & CAROL ANN 111 TUSCANY WAY SHAVANO PARK TX 78249-2061 111 TUSCANY WAY HOM 065	LAND: IMPR: PROD: ASE:	-,	0036	1,281,090	5,000	3,338.35	TOTAL		3,338.35
047825201888 CB 4782E BLK 20 SUBD UT-17G)	) LOT 1888 (SHAVANO PARK	MARLIN TOMMY D & TAMI G 107 TUSCANY WAY SHAVANO PARK TX 78249-2061 107 TUSCANY WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	808,810	5,000	2,269.34	TOTAL		2,269.34
047825201889 CB 4782E BLK 20 SUBD UT-17G)	) LOT 1889 (SHAVANO PARK	COYLE TIMOTHY G & MARGARITA C 103 TUSCANY WAY SHAVANO PARK TX 78249-2061 103 TUSCANY WAY	LAND: IMPR: PROD: ASE:	,	0036	859,220	0	2,472.34	TOTAL		2,472.34
047825201891 CB 4782E BLK 20 SUB'D UT-17I	) LOT 1891 SHAVANO PARK	WEISS SYLVIA M 214 FARNE CASTLE SAN ANTONIO TX 78249-2081 214 FARNE CASTLE HOM 065	LAND: IMPR: PROD: ASE:		0036	529,910	5,000	1,524.77	TOTAL		1,524.77
047825201892 CB 4782E BLK 20 SUB'D UT-17I	) LOT 1892 SHAVANO PARK	RAMIREZ DAVID F & AMELIE G 218 FARNE CASTLE SAN ANTONIO TX 78249-2081 218 FARNE CASTLE HOM 065	LAND: IMPR: PROD: ASE:	,	0036	900,020	5,000	2,452.67	TOTAL		2,452.67
047825201893 CB 4782E BLK 20 SUB'D UT-17I	) LOT 1893 SHAVANO PARK	MOYA STEVEN A & ALISSA M 222 FARNE CASTLE SAN ANTONIO TX 78249-2081 222 FARNE CASTLE HOM	LAND: IMPR: PROD: ASE:	, -	0036	1,361,990	0	3,919.02	TOTAL		3,919.02
047825201894 CB 4782E BLK 20 SUB'D UT-17I	) LOT 1894 SHAVANO PARK	KINDER CHARLES 226 FARNE CASTLE SAN ANTONIO TX 78249-2081 226 FARNE CASTLE HOM O65	LAND: IMPR: PROD: ASE:	,	0036	1,226,000	5,000	3,504.00	TOTAL		3,504.00
047825201895 CB 4782E BLK 20 SUB'D UT-17I	) LOT 1895 SHAVANO PARK	SELDNER DAVID REVOCABLE TRUST & SELDNER JEANNE BONNER REVOCABLE TR 230 FARNE CASTLE SHAVANO PARK TX 78249-2081 230 FARNE CASTLE HOM	LAND: RUS IMPR: PROD: ASE:	-,	0036	1,150,800	0	3,311.33	TOTAL		3,311.33

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Print Date: SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 84 Request Seq: 671473

Request Seq.: 671473	SHAVA	ANO PARI	volume: i	ıax (	JIII. 30			FAC	DE 04	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825201971 CB 4782E BLK 20 LOT 1971 (SHAVANO PARK UT-17J)	BARBERIO ERNEST J 202 FARNE CASTLE SAN ANTONIO TX 78249-2081 202 FARNE CASTLE HOM	LAND: IMPR: PROD: ASE:	245,950 1,319,050 0 1,565,000	0036	1,565,000	0	4,503.16	TOTAL		4,503.16
047825201972 CB 4782E BLK 20 LOT 1972 (SHAVANO PARK UT-17J)	WAETJEN JAMES R & LINDA F 210 FARNE CASTLE SAN ANTONIO TX 78249-2081 210 FARNE CASTLE HOM 065	LAND: IMPR: PROD: ASE:	245,950 918,200 0 1,164,150	0036	1,159,150	5,000	3,079.79	TOTAL		3,079.79
047825211700 CB 4782E (1604/ POND HILL RESTAURANT), BLOCK 21 LOT 1700	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 N LOOP 1604 W OSP	LAND: IMPR: PROD: ASE:	850,750 0 130 850,750	0036	130	850,620	0.37	TOTAL		0.37
047825211701 CB 4782E (1604/ POND HILL RESTAURANT), BLOCK 21 LOT 1701	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 N LOOP 1604 W OSP	LAND: IMPR: PROD: ASE:	1,466,590 0 240 1,466,590	0036	240	1,466,350	0.69	TOTAL		0.69
047825211809 CB 4782E BLK 21 LOT 1809 SHAVANO PARK SUBD UT-18A	CLIFTONTHOMASJR LLC 9701 US HIGHWAY 59 N VICTORIA TX 77905-5567 4150 N LOOP 1604 W	LAND: IMPR: PROD: ASE:	2,049,730 690,270 0 2,740,000	0036	2,740,000	0	7,884.13	TOTAL		7,884.13
047825211810 CB 4782E (POND HILL OFFICE UT-1), BLOCK 21 LOT 1810	OYELAND LTD 2424 BABCOCK RD SAN ANTONIO TX 78229-6031 0 N LOOP 1604 W	LAND: IMPR: PROD: ASE:	711,060 18,100 0 729,160	0036	729,160	0	2,098.10	TOTAL		2,098.10
047825211811 CB 4782E BLK 21 LOT 1811 ( BEXAR MEDICAL SOCIETY)	BEXAR COUNTY MEDICAL LIBRARY ASSOCIA 6243 W IH 10 STE 600 SAN ANTONIO TX 78201-2092 4334 N LOOP 1604 W EXXV	LAND: IMPR: PROD: ASE:	966,110 4,333,890 0 5,300,000	0036	2,613,699	2,686,301	7,520.71	TOTAL		7,520.71
047825211913 CB 4872E BLK 21 LOT 1913 SHAVANO PARK SUBD UT-171	OKOLI OKEY & ELIZABETH 506 BERWICK TOWN SAN ANTONIO TX 78249-2080 506 BERWICK TOWN	LAND: IMPR: PROD: ASE:	248,530 952,580 0 1,201,110	0036	1,201,110	0	3,456.10	TOTAL		3,456.10
047825211914 CB 4872E BLK 21 LOT 1914 SHAVANO PARK SUB'D UT-17I	PETITT RICHARD J & KATHLEEN B 510 BERWICK TOWN SAN ANTONIO TX 78249-2080 510 BERWICK TOWN HOM O65	LAND: IMPR: PROD: ASE:	248,530 701,660 0 950,190	0036	945,190	5,000	2,719.71	TOTAL		2,719.71

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Request Seq.: 671473	SHAVA	ANO PAR	K Volume:	1 Tax	Unit: 36			PAC	GE 85	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY 、	JURS TAX VALUE	EXEMPT	LEVY
047825211915 CB 4872E BLK 21 LOT 1915 SHAVANO PARK SUB'D UT-17I	MADLA KELLY A & JOHN 514 BERWICK TOWN SAN ANTONIO TX 78249-2080 514 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	,		936,140	0	2,693.67	TOTAL		2,693.67
047825211916 CB 4782E BLK 21 LOT 1916 (DRAINAGE ROW) SHAVANO PARK SUB'D UT-17I	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 0 BERWICK TOWN	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29
047825211917 CB 4872E BLK 21 LOT 1917 SHAVANO PARK SUB'D UT-17I	HOPKINS BRUCE & SHARON 522 BERWICK TOWN SAN ANTONIO TX 78249-2080 522 BERWICK TOWN HOM O65	LAND: IMPR: PROD: ASE:	,		893,880	5,000	2,572.07	TOTAL		2,572.07
047825211918 CB 4872E BLK 21 LOT 1918 SHAVANO PARK SUB'D UT-17I	SNIPES BRYAN & KIMBERLY REVOCABLE TR 526 BERWICK TOWN SAN ANTONIO TX 78249-2080 526 BERWICK TOWN HOM	LAND: IMPR: PROD: ASE:	,		1,177,870	0	3,389.23	TOTAL		3,389.23
047825211919 CB 4872E BLK 21 LOT 1919 SHAVANO PARK SUB'D UT-17I	SANTILLAN-GOMEZ ANTONIO & ROMELIA SA 17239 SHAVANO RNCH APT 3201 SAN ANTONIO TX 78257-1326 530 BERWICK TOWN	LAND: IMPR: PROD: ASE:	,		1,168,650	0	3,362.70	TOTAL		3,362.70
047825211920 CB 4872E BLK 21 LOT 1920 SHAVANO PARK SUB'D UT-17I	CHAKALES TROY L & MAUREEN E 607 BENTLEY MNR SHAVANO PARK TX 78249-2079 607 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		1,760,000	0	5,064.26	TOTAL		5,064.26
047825211921 CB 4872E BLK 21 LOT 1921 SHAVANO PARK SUB'D UT-17I	HELLER RONALD J 519 BENTLEY MNR SHAVANO PARK TX 78249-2065 519 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		1,405,000	0	4,042.78	TOTAL		4,042.78
047825211922 CB 4872E BLK 21 LOT 1922 SHAVANO PARK SUB'D UT-17I	RIEWE KURT 515 BENTLEY MNR SHAVANO PARK TX 78249-2065 515 BENTLEY MNR HOM	LAND: IMPR: PROD: ASE:	,		1,502,000	0	4,321.88	TOTAL		4,321.88
047825211923 CB 4872E BLK 21 LOT 1923 SHAVANO PARK SUB'D UT-17I	FLORES ANTONIO R & MARIA AGUIRRE-FLORES 511 BENTLEY MNR SHAVANO PARK TX 78249-2065 511 BENTLEY MNR HOM 065	LAND: IMPR: PROD: ASE:	,		1,451,170	5,000	4,175.63	TOTAL		4,175.63

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2018 TAX ROLL DETAIL

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE TAX VALUE **EXEMPT** LEVY 047825211933 SPTC DIRT LLC 32.870 LAND: 32.870 0036 0 94.58 406 CAMERON CIR IMPR: CB 4782E BLK 21 LOT N IRR 126.25 FT OF Λ SAN ANTONIO TX 78258-2946 1933 (SHAVANO PARK UT-18 PH 1) PROD: TOTAL 94.58 n 4115 POND HILL RD ASE: 32.870 047825211934 POND HILL RETAIL LTD LAND: 954.440 0036 1.780.000 5.121.81 11 LYNN BATTS LN STE 100 CB 4782E BLK 21 LOT E IRR 224.13 FT OF IMPR: 825.560 SAN ANTONIO TX 78218-3077 1933 (SHAVANO PARK UT-18 PH 1) PROD: TOTAL 5.121.81 4115 POND HILL RD ASE: 1.780.000 047825212270 SPTC DIRT LLC LAND: 522.390 0036 1.246.890 3.587.83 406 CAMERON CIR IMPR: 724.500 CB 4782E BLK 21 LOT 2270 (SHAVANO PARK SAN ANTONIO TX 78258-2946 TENNIS CENTER) PROD: TOTAL 3.587.83 0 4111 POND HILL RD ASE: 1.246.890 I AND: 047825221925 SHAVANO PARK UNIT 19B BUSINESS CENTE 100 0036 200 0 0.58 % ASSC MGMT SVCS IMPR: 100 CB 4782E BLK 22 LOT 1925 PRIVATE STREET 3424 PAESANOS PKWY STE 100 (SHAVANO PARK UT-19B PH 1) PROD: TOTAL 0.58 n SAN ANTONIO TX 78231-4412 200 ASE: 0 PAESANOS PKWY LAND: 047825231926 SHAVANO PARK UNIT 19B BUSINESS CENTE 100 0036 200 0.58 CB 4782E BLK 23 LOT 1926 WATER QUALITY % ASSC MGMT SVCS IMPR: 100 3424 PAESANOS PKWY STE 100 BASIN (SHAVANO PARK UT-19B PH 1) PROD: TOTAL 0 0.58 SAN ANTONIO TX 78231-4412 ASE: 200 0 W LOOP 1604 I AND: 950 250 047825231928 DRB SHAVANO LLC 0036 6.100.000 17.552.26 CB 4782E BLK 23 LOT 1928 (SHAVANO PARK 16115 GLASS LAKE DR IMPR: 5.149.750 ODESSA FL 33556-2703 UT-19B PH 1) PROD: **TOTAL** 17.552.26 3512 PAESANOS PKWY 6,100,000 ASE: LAND: 969.650 047825231929 DRB SHAVANO LLC 0036 6,232,700 17.934.10 CB 4782E BLK 23 LOT 1929 (SHAVANO PARK 16115 GLASS LAKE DR IMPR: 5.263.050 ODESSA FL 33556-2703 UT-19B PH 1) PROD: TOTAL 0 17,934.10 3522 PAESANOS PKWY ASE: 6.232.700 047825241930 SA F&P PROPERTY HOLDING CORP I AND: 1 473 860 0036 10.011.930 28.808.53 11603 W COKER LOOP STE 201 IMPR: 8.538.070 CB 4782E BLK 24 LOT 1930 (SHAVANO PARK SAN ANTONIO TX 78216-3099 UT-19B PH 1) PROD: TOTAL 28.808.53 3602 PAESANOS PKWY ASE: 10,011,930 SHAVANO RESTAURANT PARTNERSHIP LTD LAND: 2.042.780 047825241931 0036 3.850.000 11.078.07 11 LYNN BATTS LN STE 100 CB 4782E BLK 24 LOT 1931 (SHAVANO PARK IMPR: 1.807.220 UT-19B PH 1) SAN ANTONIO TX 78218-3077 PROD: TOTAL 11,078.07 0 3622 PAESANOS PKWY ASE: 3.850.000

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Request Seq.: 671473	SHAV	'ANO PAR	K Volume: 1	I Tax I	Jnit: 36			PAG	GE 87	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825241932 CB 4782E BLK 24 LOT 1932 (SHAVANO PARK UT-19B PH 1)	SAN ANTONIO HOUSING CENTER LP 3625 PAESANOS PKWY SAN ANTONIO TX 78231-1251 3625 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	1,700,110 1,680,890 0 3,381,000		3,381,000	0	9,728.56	TOTAL		9,728.56
047825252022 CB 4782E BLK 25 LOT 2022 (SHAVANO PARK UT-19B PH II)	CROCKETT MORTGAGE LEASING AFFILIATES 502 S KOENIGHEIM ST SAN ANGELO TX 76903-6769 3503 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	899,780 4,600,220 0 5,500,000		5,500,000	0	15,825.81	TOTAL		15,825.81
047825252024 CB 4782E BLK 25 LOT 2024 (SHAVANO PARK UT-19B PH II)	MAYA MEDPRO PROPERTIES LLC 22 LAKESIDE DR SAN ANTONIO TX 78248-1019 3603 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	829,380 6,993,620 0 7,823,000		7,823,000	0	22,510.06	TOTAL		22,510.06
047825252025 CB 4782E BLK 25 LOT 2025 (SHAVANO PARK UT-19B PH II)	BLAUNERS PAESANOS PARKWAY LP 733 YONKERS AVE STE 107 YONKERS NY 10704-2659 3611 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	829,380 6,520,620 0 7,350,000		7,350,000	0	21,149.04	TOTAL		21,149.04
047825252026 CB 4782E BLK 25 LOT 2026 (SHAVANO PARK UT-19B PH II)	SA F&P PROPERTY HOLDING CORP 11603 W COKER LOOP STE 201 SAN ANTONIO TX 78216-3099 3619 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	1,364,330 12,609,640 0 13,973,970		13,973,970	0	40,208.98	TOTAL		40,208.98
047825260186 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2186	PERKINS CODY 306 REGENT CIR SAN ANTONIO TX 78231-1404 306 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	129,120 617,240 0 746,360		746,360	0	2,147.59	TOTAL		2,147.59
047825261934 CB 4782E BLK 26 LOT 1934 (SHAVANO PARK UT-18 PH 1)	WARNER KRISTINA C & LIU XIANGYU 378 REGENT CIR SAN ANTONIO TX 78231-1404 378 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	134,890 727,890 0 862,780		862,780	0	2,482.58	TOTAL		2,482.58
047825261935 CB 4782E BLK 26 LOT 1935 (SHAVANO PARK UT-18 PH 1)	SHRINER DAVID & SANDRA	LAND: IMPR: PROD: ASE:	193,540 963,360 0 1,156,900		1,111,000	45,900	3,196.81	TOTAL		3,196.81
047825261936 CB 4782E BLK 26 LOT 1936 (SHAVANO PARK UT-18 PH 1)	WUNDERLICH WARREN R & NILA J 370 REGENT CIR SHAVANO PARK TX 78231-1404 370 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	211,480 709,440 0 920,920		915,920	5,000	2,631.10	TOTAL		2,631.10

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFI	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825261937 CB 4782E BLK 26 LOT 1937 (SHAVANO PARK UT-18 PH 1)	CURRENT PROPERTY OWNER 366 REGENT CIR SHAVANO PARK TX 78231-1404 366 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	175,940 654,610 0 830,550		825,550	5,000	2,375.45	TOTAL		2,375.45
047825261938 CB 4782E BLK 26 LOT 1938 (SHAVANO PARK UT-18 PH 1)	CORREA CARLOS & HEATHER M 362 REGENT CIR SAN ANTONIO TX 78231-1404 362 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	152,480 680,520 0 833,000		833,000	0	2,396.89	TOTAL		2,396.89
047825261939 CB 4782E BLK 26 LOT 1939 (SHAVANO PARK UT-18 PH 1)	TORRES JAIME E & MARIA CECILIA 358 REGENT CIR SAN ANTONIO TX 78231-1404 358 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	123,160 714,190 0 837,350		837,350	0	2,409.41	TOTAL		2,409.41
047825261940 CB 4782E BLK 26 LOT 1940 (SHAVANO PARK UT-18 PH 1)	HUBER ROBERT EDWARD & LORIE ANNE 354 REGENT CIR SAN ANTONIO TX 78231-1404 354 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	111,430 548,490 0 659,920		654,920	5,000	1,834.27	TOTAL		1,834.27
047825261941 CB 4782E BLK 26 LOT 1941 (SHAVANO PARK UT-18 PH 1)	MOWEN DOUGLAS M 350 REGENT CIR SAN ANTONIO TX 78231-1404 350 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	120,230 616,260 0 736,490		736,490	0	2,119.19	TOTAL		2,119.19
047825261942 CB 4782E BLK 26 LOT 1942 (SHAVANO PARK UT-18 PH 1)	RISSMAN JAN & DIANE LIVING TRUST 346 REGENT CIR SAN ANTONIO TX 78231-1404 346 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	117,290 545,050 0 662,340		657,340	5,000	1,446.58	TOTAL		1,446.58
047825261943 CB 4782E BLK 26 LOT 1943 (SHAVANO PARK UT-18 PH 1)	PAPANIKOLAOU NIKOS 342 REGENT CIR SAN ANTONIO TX 78231-1404 342 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	126,090 680,700 0 806,790		806,790	0	2,321.47	TOTAL		2,321.47
047825261944 CB 4782E BLK 26 LOT 1944 (SHAVANO PARK UT-18 PH 1)	AGRAWAL C MAULI & SUSAN 338 REGENT CIR SAN ANTONIO TX 78231-1404 338 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	126,090 632,650 0 758,740		758,740	0	2,183.21	TOTAL		2,183.21
047825261945 CB 4782E BLK 26 LOT 1945 PRIVATE DRAIN ESMT (SHAVANO PARK UT-18 PH 1)	WILLOW WOOD(SHAVANO PARK) HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 REGENT CIR	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29

SHAVANO PARK Volume: 1 Tax Unit: 36

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2018 TAX ROLL DETAIL

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Request Sea.:

671473

ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS **EXEMPT** LEVY JURS TAX VALUE TAX VALUE **EXEMPT** LEVY 047825261946 117.290 0 2,038.65 ROLLWITZ LORI G & ATKINS JAMES H JR LAND: 0036 708.500 334 REGENT CIR IMPR: CB 4782E BLK 26 LOT 1946 (SHAVANO PARK 591.210 UT-18 PH 1) SAN ANTONIO TX 78231-1404 PROD: TOTAL 2.038.65 334 REGENT CIR ASE: 708.500 HOM 047825261947 VALITEX PROPERTIES LLC LAND: 108.500 0036 711.350 2.046.85 10415 COLTS FOOT CB 4782E BLK 26 LOT 1947 (SHAVANO PARK IMPR: 602,850 BOERNE TX 78006-8519 UT-18 PH 1) PROD: TOTAL 2 046 85 330 REGENT CIR ASE: 711.350 HOM 047825261948 UTTERMOHLEN MARY A & STOTTS JESSICA LAND: 108.500 0036 735.850 5.000 2.117.35 CB 4782E BLK 26 LOT 1948 (SHAVANO PARK 326 REGENT CIR IMPR: 632.350 SHAVANO PARK TX 78231-1404 UT-18 PH 1) PROD: TOTAL 2.117.35 0 326 REGENT CIR ASE: 740.850 **HOM 065** I AND: 108.500 047825261949 **DELLAVOLP JEFFREY** 0036 673.190 0 1.937.05 322 REGENT CIR IMPR: CB 4782E BLK 26 LOT 1949 (SHAVANO PARK 564.690 SHAVANO PARK TX 78231-1404 UT-18 PH 1) PROD: TOTAL 1.937.05 0 322 REGENT CIR ASE: 673,190 HOM LAND: 047825261950 ONG MEI C & SONG TAN 114,360 0036 705,860 2.031.06 CB 4782E BLK 26 LOT 1950 (SHAVANO PARK 318 REGENT CIR IMPR: 591.500 SAN ANTONIO TX 78231-1404 UT-18 PH 1) PROD: TOTAL Λ 2.031.06 318 REGENT CIR ASE: 705.860 HOM LANGFORD GERALD R & SCHUBLE ELIZABET I AND: 123.160 047825261951 0036 592.180 5.000 1.648.21 CB 4782E BLK 26 LOT 1951 (SHAVANO PARK 314 REGENT CIR IMPR: 474.020 SAN ANTONIO TX 78231-1404 UT-18 PH 1) PROD: 0 **TOTAL** 1.648.21 314 REGENT CIR ASE: 597,180 HOM 065 LAND: 0036 0 0.29 047825261952 WILLOW WOOD(SHAVANO PARK) HOA INC 100 100 CB 4782E BLK 26 LOT 1952 PRIVATE 3424 PAESANOS PKWY STE 100 IMPR: DRAINAGE ESMT (SHAVANO PARK UT-18 PH SAN ANTONIO TX 78231-4412 PROD: TOTAL 0 0.29 0 REGENT CIR 1) ASE: 100 047825261953 SLESS YURY & KRIZOVER SVETLANA I AND: 137 820 0036 739,420 2.127.62 310 REGENT CIR IMPR: 601.600 CB 4782E BLK 26 LOT 1953 (SHAVANO PARK SAN ANTONIO TX 78231-1404 UT-18 PH 1) PROD: TOTAL 2.127.62 310 REGENT CIR ASE: 739,420 HOM **VOIT MARK P & CATHERINE M** LAND: 102.630 0036 2.250.95 047825261954 782.280 135 PENNS WAY CB 4782E BLK 26 LOT 1954 (SHAVANO PARK IMPR: 679.650 SHAVANO PARK TX 78231-1400 UT-18 PH 1) PROD: TOTAL 0 2.250.95 135 PENNS WAY ASE: 782.280 HOM

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Program Name: taxroll\_list.rep v1.6 PAGE 90 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHA	VANO PAR	K Volume: 1	1 Tax l	Jnit: 36			PAC	SE 90	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825262019 CB 4782E BLK 26 LOT 2019 OPEN SPACE (SHAVANO PARK UT-18 PH 1)	WILLOW WOOD(SHAVANO PARK) HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 301 GRANVILLE WAY	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
047825262020 CB 4782E BLK 26 LOT 2020 (SHAVANO PARK UT-18 PH 1)	WILLOW WOOD(SHAVANO PARK) HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 302 GRANVILLE WAY	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
047825262187 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2187	GUIDRY THEODORE II & DELLA EVANS 302 REGENT CIR SAN ANTONIO TX 78231-1404 302 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	152,460 571,010 0 723,470		723,470	0	2,081.73	TOTAL		2,081.73
047825262188 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2188	PINKERTON WILLIAM J & SUNG 222 ARBOR CIR SAN ANTONIO TX 78231-1405 222 ARBOR CIR HOM	LAND: IMPR: PROD: ASE:	127,750 564,490 0 692,240		692,240	0	1,991.87	TOTAL		1,991.87
047825262189 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2189	KUMAR SUMEET & SRIDEVI 218 ARBOR CIR SAN ANTONIO TX 78231-1405 218 ARBOR CIR HOM	LAND: IMPR: PROD: ASE:	110,190 586,650 0 696,840		696,840	0	2,005.10	TOTAL		2,005.10
047825262190 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2190	DAVIS GEORGE S & BRENDA E 214 ARBOR CIR SAN ANTONIO TX 78231-1405 214 ARBOR CIR HOM	LAND: IMPR: PROD: ASE:	107,840 524,160 0 632,000		632,000	0	1,818.53	TOTAL		1,818.53
047825262191 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2191 (DRAINAGE/EASEMENT)	ROGERS SHAVANO PARK UNIT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 ARBOR CIRCLE	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
047825262192 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 26 LOT 2192	SCANLAN SARA L & JASON L 206 ARBOR CIR SAN ANTONIO TX 78231-1405 206 ARBOR CIR HOM	LAND: IMPR: PROD: ASE:	101,000 508,060 0 609,060		609,060	0	1,752.52	TOTAL		1,752.52
047825262193 CB 4782E (SHAVANO PARK UT-18B PH 3), BLOCK 26 LOT 2193	DEGUTIERREZ AIDA ELENA LOPEZ & GUTIERREZ RODRIGO & AIDELENA 18826 SALADO CYN SAN ANTONIO TX 78258-1633 202 ARBOR CIR	LAND: IMPR: PROD: ASE:	110,740 633,770 0 744,510		744,510	0	2,142.27	TOTAL		2,142.27

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Request Seq.: 67	'1473		SHAVANO PAR	K Volume: 1	Tax	Jnit: 36			PAC	GE 91	
ACCOUNT NO. DESC	CRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY 、	JURS TAX VALUE	EXEMPT	LEVY
047825262194 CB 4782E (SHAVANO BLOCK 26 LOT 2194	PARK UT-18B PH 3),	DENNIS MICHAEL D & KATHLEEN K 101 PENNS WAY SHAVANO PARK TX 78231-1400 101 PENNS WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	931,000	5,000	2,678.88	TOTAL		2,678.88
047825262195 CB 4782E (SHAVANO BLOCK 26 LOT 2195	PARK UT-18B PH 3),	WANG FANYIN & QING YI 103 PENNS WAY SHAVANO PARK TX 78231-1400 103 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	715,640	0	2,059.20	TOTAL		2,059.20
047825262196 CB 4782E (SHAVANO BLOCK 26 LOT 2196	PARK UT-18B PH 3),	RAMSTIN III LTD PRTNRSHP 10010 SAN PEDRO AVE STE 550 SAN ANTONIO TX 78216-3805 0 PENNS WAY	LAND: IMPR: PROD: ASE:	,	0036	102,700	0	295.51	TOTAL		295.51
047825262197 CB 4782E (SHAVANO BLOCK 26 LOT 2197	PARK UT-18B PH 3),	FAIRCHILD PAUL E & MARIA M 111 PENNS WAY SHAVANO PARK TX 78231-1400 111 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	690,000	0	1,985.42	TOTAL		1,985.42
047825262198 CB 4782E (SHAVANO BLOCK 26 LOT 2198	PARK UT-18B PH 3),	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 0 PENNS WAY	LAND: IMPR: PROD: ASE:	- ,	0036	102,700	0	295.51	TOTAL		295.51
047825262199 CB 4782E (SHAVANO BLOCK 26 LOT 2199	PARK UT-18B PH 3),	JACOBSON ALLEN FRANK & DANA 119 PENNS WAY SHAVANO PARK TX 78231-1400 119 PENNS WAY	LAND: IMPR: PROD: ASE:	,	0036	714,120	0	2,054.82	TOTAL		2,054.82
047825262200 CB 4782E (SHAVANO BLOCK 26 LOT 2200	PARK UT-18B PH 3),	WRIGHT THOMAS E & CAROLYN J 123 PENNS WAY SHAVANO PARK TX 78231-1400 123 PENNS WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	739,960	5,000	2,129.18	TOTAL		2,129.18
047825262201 CB 4782E (SHAVANO BLOCK 26 LOT 2201	PARK UT-18B PH 3),	RAMSTIN III LTD PRTNSHP 10010 SAN PEDRO AVE STE 550 SAN ANTONIO TX 78216-3805 0 PENNS WAY	LAND: IMPR: PROD: ASE:	0	0036	102,700	0	295.51	TOTAL		295.51
047825262202 CB 4782E (SHAVANO BLOCK 26 LOT 2202	PARK UT-18B PH 3),	HESITA EDSEL L & MARIFI M 131 PENNS WAY SAN ANTONIO TX 78231-1400 131 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	583,360	0036	681,830	0	1,961.91	TOTAL		1,961.91

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Request Seq.: 671473	SHAVA	ANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 92	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825262203 CB 4782E (SHAVANO PARK UT-18B PH 3), BLOCK 26 LOT 2203	APPACHI ELUMALAI & MALA 133 PENNS WAY SAN ANTONIO TX 78231-1400 133 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,		663,890	0	1,910.29	TOTAL		1,910.29
047825262312 CB 4782E BLK 26 LOT 2312 EXC W IRR 10 FT (SHAVANO PARK UT-18C PH-1)	VIA SHAVANO PARTNERS LTD 4126 POND HILL RD SAN ANTONIO TX 78231-1245 4126 POND HILL RD	LAND: IMPR: PROD: ASE:	,		1,220,000	0	3,510.45	TOTAL		3,510.45
047825262313 CB 4782E BLK 26 LOT 2313 (1.389 AC) & W IRR 10 FT OF 2312 (.033 AC) (SHAVANO PARK UT-18C PH-1)	SP OFFICES I LTD 4122 POND HILL RD STE 101 SAN ANTONIO TX 78231-1245 4122 POND HILL RD	LAND: IMPR: PROD: ASE:	2,640,340		3,185,430	0	9,165.82	TOTAL		9,165.82
047825271955 CB 4782E BLK 27 LOT 1955 (SHAVANO PARK UT-18 PH 1)	GILBERT WYATT MALCOLM JR & HOPKINS GLORIA JEAN 377 REGENT CIR SAN ANTONIO TX 78231-1404 377 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	,		911,540	5,000	2,586.18	TOTAL		2,586.18
047825271956 CB 4782E BLK 27 LOT 1956 (SHAVANO PARK UT-18 PH 1)	STANDEFORD MARK E & CINDY F 365 REGENT CIR SHAVANO PARK TX 78231-1404 365 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	- ,		758,710	0	2,183.13	TOTAL		2,183.13
047825271957 CB 4782E BLK 27 LOT 1957 (SHAVANO PARK UT-18 PH 1)	AUNG KOKO & THWE HTAY 359 REGENT CIR SHAVANO PARK TX 78231-1404 359 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	-,		659,840	0	1,898.64	TOTAL		1,898.64
047825271958 CB 4782E BLK 27 LOT 1958 (SHAVANO PARK UT-18 PH 1)	ALBERT ANTO CHRISTY MAGESH & PREETHI 355 REGENT CIR SHAVANO PARK TX 78231-1404 355 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	,		595,000	0	1,712.06	TOTAL		1,712.06
047825271959 CB 4782E BLK 27 LOT 1959 (SHAVANO PARK UT-18 PH 1)	HURTADO GUSTAVO A & JOSEPHINE G 347 REGENT CIR SAN ANTONIO TX 78231-1404 347 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	,		735,000	0	2,114.90	TOTAL		2,114.90
047825271960 CB 4782E BLK 27 LOT 1960 (SHAVANO PARK UT-18 PH 1)	ROBINSON FAMILY TRUST UDT 343 REGENT CIR SHAVANO PARK TX 78231-1404 343 REGENT CIR HOM 065	LAND: IMPR: PROD: ASE:	,		630,000	5,000	1,812.77	TOTAL		1,812.77

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2018 TAX ROLL DETAIL

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Request Seq.: 671473	SHAV	ANO PAR	K Volume: 1	l lax l	Jnit: 36			PAC	SE 93	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825271961 CB 4782E BLK 27 LOT 1961 (SHAVANO PARK UT-18 PH 1)	PONCE HECTOR MANUEL CRUZ & DE CRUZ MARIA EUGENIA SALAZAR 2511 N LOOP 1604 W STE 101 SAN ANTONIO TX 78258-4634 339 REGENT CIR	LAND: IMPR: PROD: ASE:	,	0036	735,680	0	2,116.86	TOTAL		2,116.86
047825271962 CB 4782E BLK 27 LOT 1962 (SHAVANO PARK UT-18 PH 1)	FRIEDMAN KYLE & LETICIA 335 REGENT CIR SAN ANTONIO TX 78231-1404 335 REGENT CIR	LAND: IMPR: PROD: ASE:		0036	680,180	0	1,957.16	TOTAL		1,957.16
047825271963 CB 4782E BLK 27 LOT 1963 (SHAVANO PARK UT-18 PH 1)	EDGE JONATHAN MARK & KATHLEEN GRACE 327 REGENT CIR SAN ANTONIO TX 78231-1404 327 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	,	0036	604,490	0	1,739.37	TOTAL		1,739.37
047825271964 CB 4782E BLK 27 LOT 1964 (SHAVANO PARK UT-18 PH 1)	GRIFFITH STEVEN R & LISA A 323 REGENT CIR SAN ANTONIO TX 78231-1404 323 REGENT CIR	LAND: IMPR: PROD: ASE:	,	0036	710,200	0	2,043.54	TOTAL		2,043.54
047825271965 CB 4782E BLK 27 LOT 1965 (SHAVANO PARK UT-18 PH 1)	VANDEHEY LIVING TRUST VANDEHEY DALE M & JO ANN R 319 REGENT CIR SAN ANTONIO TX 78231-1404 319 REGENT CIR VET HOM O65	LAND: IMPR: PROD: ASE:	,	0036	600,490	17,000	1,624.59	TOTAL		1,624.59
047825271966 CB 4782E BLK 27 LOT 1966(SHAVANO PARK UT-18 PH 1)	KAYATA GREGORY G & LINDA A 315 REGENT CIR SAN ANTONIO TX 78231-1404 315 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	,	0036	771,740	0	2,220.62	TOTAL		2,220.62
047825271967 CB 4782E BLK 27 LOT 1967 (SHAVANO PARK UT-18 PH 1)	GARZA JOSEPH A & ELIZABETH R 307 REGENT CIR SAN ANTONIO TX 78231-1404 307 REGENT CIR HOM	LAND: IMPR: PROD: ASE:	,	0036	762,860	0	2,195.07	TOTAL		2,195.07
047825272193 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2193	KAKLAMANI VIRGINIA & PETER SKOUNTZOS 303 REGENT CIR SHAVANO PARK TX 78231-1404 303 REGENT CIR	LAND: IMPR: PROD: ASE:	,	0036	787,750	0	2,266.69	TOTAL		2,266.69
047825272194 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2194	GARCIA-GALLEGOS JESUS G & TOVAR-SEPULVEDA VERONICA A 210 GRANVILLE WAY SAN ANTONIO TX 78231-1406 210 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	753,850	0	2,169.14	TOTAL		2,169.14

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2018 TAX ROLL DETAIL

Print Date:	Tuesday October 9 2018	7:8 PIVI						g .	_	•
Request Seq.:	671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36		P/	AGE 94	
ACCOUNT NO. DES	SCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS TAX VALUE	EXEMPT	LEVY
047825272195 CB 4782E (SHAVAN	IO PARK UT-18B PH II),	ROSENBERG MICHAEL D & SUSAN G 214 GRANVILLE WAY	LAND: IMPR:	106,460 531,540		638,000	0	1,835.79		

ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047825272195 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2195	ROSENBERG MICHAEL D & SUSAN G 214 GRANVILLE WAY SAN ANTONIO TX 78231-1406 214 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	106,460 531,540 0 638,000		638,000	0	1,835.79	TOTAL		1,835.79
047825272196 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2196	YANTA JOE JAMES & JOYCE A L/TR YANTA JOE JAMES & JOYCE A TRSTES 3206 SWANDALE DR SAN ANTONIO TX 78230-4404 218 GRANVILLE WAY	LAND: IMPR: PROD: ASE:	- ,		825,580	0	2,375.54	TOTAL		2,375.54
047825272197 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2197	FITZER FAMILY LIVING TRUST FITZER STEPHEN C & WENDY TRSTES 222 GRANVILLE WAY SHAVANO PARK TX 78231-1406 222 GRANVILLE WAY HOM 065	LAND: IMPR: PROD: ASE:	,		811,620	5,000	2,316.32	TOTAL		2,316.32
047825272198 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2198	CAVAZOS RAMIRO & OLVERA CHRISTA R 226 GRANVILLE WAY SAN ANTONIO TX 78231- 226 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	,		849,260	0	2,443.68	TOTAL		2,443.68
047825272199 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2199	CASSIDY MICHAEL P & DIANE S DAGOSTIN 230 GRANVILLE WAY SHAVANO PARK TX 78231-1406 230 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	,		777,920	0	2,238.40	TOTAL		2,238.40
047825272200 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2200	MARTEN-GORRZEGZ LISA & GORRZEGZ JORGE JAVIER 234 GRANVILLE WAY SHAVANO PARK TX 78231-1406 234 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	,		749,690	0	2,157.17	TOTAL		2,157.17
047825272201 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 27 LOT 2201	LEONARD JAMES K & GEORGANNE G 238 GRANVILLE WAY SAN ANTONIO TX 78231-1406 238 GRANVILLE WAY HOM	LAND: IMPR: PROD: ASE:	122,110 657,440 0 779,550		779,550	0	2,243.09	TOTAL		2,243.09
047825281968 CB 4782E BLK 28 LOT 1968 (SHAVANO PARK UT-18 PH 1)	GARZA EDWARD & SYLVIA J 134 PENNS WAY SAN ANTONIO TX 78231-1400 134 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,		748,040	0	2,152.43	TOTAL		2,152.43
047825291969 CB 4782E BLK 29 LOT 1969 PRIVATE STREETS (SHAVANO PARK UT-18 PH 1 & II)	WILLOW WOOD ( SHAVANO PARK) HOA INC 1600 NE LOOP 410 STE 202 SAN ANTONIO TX 78209-1613 0 REGENT CIR	LAND: IMPR: PROD: ASE:			190	0	0.55	TOTAL		0.55

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Request Seq.: 671473	SH	AVANO PAR	RK Volume:	1 Tax	Unit: 36			PAG	GE 95	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825301985 CB 4782E BLK 30 LOT 1985 (SHAVANO PARK UT-17J)	BARRON MELVIN M & JEANETTE H L/TR BARRON MELVIN M & JEANETTE H TR 4406 CAMERON CT SHAVANO PARK TX 78249-2087 4406 CAMERON CT HOM 065	LAND IMPR PROD: ASE:	512,760 0		618,310	5,000	1,370.03	TOTAL		1,370.03
047825301986 CB 4782E BLK 30 LOT 1986 (SHAVANO PARK UT-17J)	NANNEY EDWARD W & CONNIE F 4410 CAMERON CT SAN ANTONIO TX 78249-2087 4410 CAMERON CT HOM 065	LAND IMPR PROD: ASE:	: 490,280 0		593,990	5,000	1,709.16	TOTAL		1,709.16
047825301987 CB 4782E BLK 30 LOT 1987 (SHAVANO PARK UT-17J)	DILLEY DOUGLAS ERNEST 4414 CAMERON CT SAN ANTONIO TX 78249-2087 4414 CAMERON CT HOM 065	LAND IMPR PROD: ASE:	: 482,900 0		588,450	5,000	1,641.50	TOTAL		1,641.50
047825301988 CB 4782E BLK 30 LOT 1988 (SHAVANO PARK UT-17J)	HISEL CHRISTOPHER & CONNIE B 4415 CAMERON CT SHAVANO PARK TX 78249-2087 4415 CAMERON CT HOM 065	LAND IMPR PROD: ASE:	: 467,890 0		569,810	5,000	1,565.32	TOTAL		1,565.32
047825301989 CB 4782E BLK 30 LOT 1989 (SHAVANO PARK UT-17J)	BASHAM BUFORD T 822 KUHLMAN RD HOUSTON TX 77024-3126 4411 CAMERON CT	LAND IMPR PROD: ASE:	: 431,540 0		542,090	0	1,559.82	TOTAL		1,559.82
047825301990 CB 4782E BLK 30 LOT 1990 (SHAVANO PARK UT-17J)	FARRIMOND G WAYNE & ALLYSON 4407 CAMERON CT SAN ANTONIO TX 78249-2087 4407 CAMERON CT HOM	LAND IMPR PROD: ASE:	520,600 0		635,000	0	1,827.16	TOTAL		1,827.16
047825301991 CB 4782E BLK 30 LOT 1991 (SHAVANO PARK UT-17J)	MATLOCK JOHN S & SHARYL S 4403 CAMERON CT SAN ANTONIO TX 78249-2087 4403 CAMERON CT HOM	LAND IMPR PROD: ASE:	: 475,430 0		598,790	0	1,722.97	TOTAL		1,722.97
047825301992 CB 4782E BLK 30 LOT 1992 (SHAVANO PARK UT-17J)	BRIN LORA LOU 4402 ESSEX PL SAN ANTONIO TX 78249-2088 4402 ESSEX PL HOM O65	LAND IMPR PROD: ASE:	: 490,970 0		592,890	5,000	1,679.49	TOTAL		1,679.49
047825301993 CB 4782E BLK 30 LOT 1993 (SHAVANO PARK UT-17J)	RINEHART JENNIE 4406 ESSEX PL SAN ANTONIO TX 78249-2088 4406 ESSEX PL HOM O65	LAND IMPR PROD: ASE:	457,880 0		556,150	5,000	1,600.28	TOTAL		1,600.28

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Request Seq.: 671473	SHAV	ANO PARI	volume: i	ı ıax ı	Unit. 36			FAC	9E 90	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825301994 CB 4782E BLK 30 LOT 1994 (SHAVANO PARK UT-17J)	LOTT JEFFERY G & SHARLA M 4410 ESSEX PL SAN ANTONIO TX 78249-2088 4410 ESSEX PL	LAND: IMPR: PROD: ASE:	99,670 461,870 0 561,540	0036	561,540	0	1,615.79	TOTAL		1,615.79
047825301995 CB 4782E BLK 30 LOT 1995 (SHAVANO PARK UT-17J)	BENNACK LAURA J & PETERSON RONALD E 4414 ESSEX PL SHAVANO PARK TX 78249-2088 4414 ESSEX PL	LAND: IMPR: PROD: ASE:	101,450 543,770 0 645,220	0036	645,220	0	1,856.57	TOTAL		1,856.57
047825301996 CB 4782E BLK 30 LOT 1996 (SHAVANO PARK UT-17J)	GAMBINO JOSEPH & CAMERATTA 4418 ESSEX PL SAN ANTONIO TX 78249-2088 4418 ESSEX PL CAP HOM 065	LAND: IMPR: PROD: ASE:	97,750 377,890 0 475,640	0036	436,118	39,522	1,034.61	TOTAL		1,034.61
047825301997 CB 4782E BLK 30 LOT 1997 (SHAVANO PARK UT-17J)	GARZA OSCAR JAVIER 4422 ESSEX PL SAN ANTONIO TX 78249-2088 4422 ESSEX PL HOM	LAND: IMPR: PROD: ASE:	99,670 440,790 0 540,460	0036	540,460	0	1,555.13	TOTAL		1,555.13
047825301998 CB 4782E BLK 30 LOT 1998 (SHAVANO PARK UT-17J)	FITZPATRICK JOHN & MARIA IVETE 4423 ESSEX PL SAN ANTONIO TX 78249-2088 4423 ESSEX PL HOM 065	LAND: IMPR: PROD: ASE:	101,450 388,550 0 490,000	0036	485,000	5,000	1,157.89	TOTAL		1,157.89
047825301999 CB 4782E BLK 30 LOT 1999 (SHAVANO PARK UT-17J)	LONG MANUEL M & REBECCA L 4419 ESSEX PL SHAVANO PARK TX 78249-2088 4419 ESSEX PL HOM O65	LAND: IMPR: PROD: ASE:	101,450 362,630 0 464,080	0036	459,080	5,000	1,306.18	TOTAL		1,306.18
047825302000 CB 4782E BLK 30 LOT 2000 (SHAVANO PARK UT-17J)	ROBERT STEVEN & ROSE MARY 4415 ESSEX PL SAN ANTONIO TX 78249-2088 4415 ESSEX PL HOM	LAND: IMPR: PROD: ASE:	106,920 468,080 0 575,000	0036	575,000	0	1,654.52	TOTAL		1,654.52
047825302001 CB 4782E BLK 30 LOT 2001 (SHAVANO PARK UT-17J)	ESCAMILLA ELIAS III & LORETTA J 4411 ESSEX PL SAN ANTONIO TX 78249- 4411 ESSEX PL HOM 065	LAND: IMPR: PROD: ASE:	106,920 444,520 0 551,440	0036	546,440	5,000	1,543.16	TOTAL		1,543.16
047825302002 CB 4782E BLK 30 LOT 2002 (SHAVANO PARK UT-17J)	VILLASENOR HECTOR R & TAMARA J 4407 ESSEX PL SAN ANTONIO TX 78249-2088 4407 ESSEX PL	LAND: IMPR: PROD: ASE:	101,450 430,690 0 532,140	0036	532,140	0	1,531.19	TOTAL		1,531.19

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Request Seq.: 671473	OHAVA	AINO I AIN	ix volullie. I	Ιαλ	Offic. 50			IAC	JL 31	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
047825302003 CB 4782E BLK 30 LOT 2003 (SHAVANO PARK UT-17J)	HARTMAN SANDRA A & WILLIAM V II 4403 ESSEX PL SAN ANTONIO TX 78249-2088 4403 ESSEX PL HOM O65	LAND: IMPR: PROD: ASE:	,	0036	485,000	5,000	1,395.55	TOTAL		1,395.55
047825302004 CB 4782E BLK 30 LOT 2004 (SHAVANO PARK UT-17J)	FLORES ANTONIO & IRMA E 410 BENTLEY MNR SHAVANO PARK TX 78249-2062 4402 BAYBERRY ROW	LAND: IMPR: PROD: ASE:	- ,	0036	568,710	0	1,636.42	TOTAL		1,636.42
047825302005 CB 4782E BLK 30 LOT 2005 (SHAVANO PARK UT-17J)	SWIFT BRANDON THOMAS 4406 BAYBERRY ROW SHAVANO PARK TX 78249-2089 4406 BAYBERRY ROW HOM	LAND: IMPR: PROD: ASE:	,	0036	550,000	0	1,582.58	TOTAL		1,582.58
047825302006 CB 4782E BLK 30 LOT 2006 (SHAVANO PARK UT-17J)	SKINNER TERESA S & RICHARD H 4410 BAYBERRY ROW SAN ANTONIO TX 78249-2089 4410 BAYBERRY ROW HOM 065	LAND: IMPR: PROD: ASE:	- ,	0036	515,550	5,000	1,468.92	TOTAL		1,468.92
047825302007 CB 4782E BLK 30 LOT 2007 (SHAVANO PARK UT-17J)	HOLCOMB DAVID 4414 BAYBERRY ROW SAN ANTONIO TX 78249-2089 4414 BAYBERRY ROW HOM 065	LAND: IMPR: PROD: ASE:	,	0036	564,180	5,000	1,573.35	TOTAL		1,573.35
047825302008 CB 4782E BLK 30 LOT 2008 (SHAVANO PARK UT-17J)	LIMMER BYRON LEE & RACHEL LYNN 4422 BAYBERRY ROW SAN ANTONIO TX 78249-2089 4422 BAYBERRY ROW HOM	LAND: IMPR: PROD: ASE:	- ,	0036	627,330	0	1,805.09	TOTAL		1,805.09
047825302009 CB 4782E BLK 30 LOT 2009 (SHAVANO PARK UT-17J)	TOWNSEND JAMES & KIMBERLY REVOCABLE 4426 BAYBERRY ROW SAN ANTONIO TX 78249-2089 4426 BAYBERRY ROW HOM	LAND: IMPR: PROD: ASE:	,	0036	451,770	0	1,299.93	TOTAL		1,299.93
047825302010 CB 4782E BLK 30 LOT 2010 (SHAVANO PARK UT-17J)	STURM GLORIA MEDELLIN 4430 BAYBERRY ROW SHAVANO PARK TX 78249-2089 4430 BAYBERRY ROW VET HOM 065	LAND: IMPR: PROD: ASE:	,	0036	461,340	17,000	1,303.47	TOTAL		1,303.47
047825302011 CB 4782E BLK 30 LOT 2011 (SHAVANO PARK UT-17J)	CAMACHO GUADALUPE 4431 BAYBERRY ROW SAN ANTONIO TX 78249-2089 4431 BAYBERRY ROW HOM 065	LAND: IMPR: PROD: ASE:	,	0036	490,740	5,000	1,289.29	TOTAL		1,289.29

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671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE EXEMPT LEVY 047825302012 WRIGHT GEORGE & SUSAN FAMILY TRUST LAND: 105,160 5.000 0036 608.440 1.429.02 CB 4782E BLK 30 LOT 2012 (SHAVANO PARK 4423 BAYBERRY ROW IMPR: 508.280 SHAVANO PARK TX 78249-2089 UT-17J) PROD: TOTAL 1.429.02 0 4423 BAYBERRY ROW ASE: 613.440 **HOM 065** MYERS SONDRA JOYCE 1.599.21 047825302013 LAND: 108.710 0036 555.780 4419 BAYBERRY ROW CB 4782E BLK 30 LOT 2013 (SHAVANO PARK IMPR: 447,070 SAN ANTONIO TX 78249-2089 UT-17J) PROD: TOTAL 1.599.21 4419 BAYBERRY ROW ASE: 555.780 047825302014 **VEITCH THOMAS H & ANNE** LAND: 108.710 0036 531.090 5.000 1.488.82 CB 4782E BLK 30 LOT 2014 (SHAVANO PARK 4415 BAYBERRY ROW IMPR: 427.380 SAN ANTONIO TX 78249-2089 UT-17J) PROD: TOTAL 0 1.488.82 4415 BAYBERRY ROW ASE: 536.090 **HOM 065** 047825302015 MYERS SONDRA JOYCE I AND: 105.160 1.740.58 0036 604.910 CB 4782E BLK 30 LOT 2015 (SHAVANO PARK PO BOX 781309 IMPR: 499.750 SAN ANTONIO TX 78278-1309 UT-17J) PROD: TOTAL 1.740.58 4411 BAYBERRY ROW ASE: 604,910 LAND: 047825302016 **BYNUM RICHARD & CAROL** 101,450 0036 616,760 5.000 1.756.32 CB 4782E BLK 30 LOT 2016 (SHAVANO PARK 4407 BAYBERRY ROW IMPR: 520.310 SAN ANTONIO TX 78249-2089 UT-17J) PROD: TOTAL 1.756.32 4407 BAYBERRY ROW ASE: 621.760 **HOM 065** WASSON ROBERT R & SANDRA G I AND: 99 670 0036 1.582.81 047825302017 550.080 CB 4782E BLK 30 LOT 2017 (SHAVANO PARK 4403 BAYBERRY ROW IMPR: 450.410 SAN ANTONIO TX 78249-2089 UT-17J) PROD: **TOTAL** 1.582.81 4403 BAYBERRY ROW ASE: 550,080 HOM LAND: 100 0036 0 0.29 047825302018 BENTLEY MANOR HOA 100 CB 4782E BLK 30 LOT 2018 GREENBELT 1600 NE LOOP 410 STE 202 IMPR: (SHAVANO PARK UT-17J) SAN ANTONIO TX 78209-1613 PROD: TOTAL 0.29 0 155 FARNE CASTLE ASE: 100 047825302226 CANCINO VICTOR LORENZO BERMUDEZ I AND: 99 670 0036 519.560 1 494 99 4402 FTON PI IMPR: 419.890 CB 4782E (SHAVANO PARK UT-17K PH-1). SAN ANTONIO TX 78249-2994 **BLOCK 30 LOT 2226** PROD: TOTAL 1.494.99 4402 FTON PI ASE: 519,560 TALLEY PATRICK L LAND: 95.970 0036 1.310.06 047825302227 455.290 CB 4782E (SHAVANO PARK UT-17K PH-1). 4406 ETON PL IMPR: 359.320 **BLOCK 30 LOT 2227** SAN ANTONIO TX 78249-2994 PROD: TOTAL 0 1,310.06 4406 ETON PL ASE: 455.290 HOM

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825302228 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2228	FAILS JOHN & KLIEWER ARTHUR 4410 ETON PL SAN ANTONIO TX 78249-2994 4410 ETON PL HOM	LAND: IMPR: PROD: ASE:	,		548,120	0	1,577.17	TOTAL		1,577.17
047825302229 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2229	WEBER JOHN W JR & CONNIE F 4414 ETON PL SAN ANTONIO TX 78249-2994 4414 ETON PL HOM 065	LAND: IMPR: PROD: ASE:	,		548,000	5,000	1,563.96	TOTAL		1,563.96
047825302230 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2230	HERSCOVICI BRIAN & DIEMCHI H NGUYEN 4418 ETON PL SAN ANTONIO TX 78249-2994 4418 ETON PL HOM	LAND: IMPR: PROD: ASE:	,		573,730	0	1,650.86	TOTAL		1,650.86
047825302231 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2231	FLAGSHIP BUILDERS LLC-BENTLEY SERIES 13409 NW MILITARY HWY STE 350 SHAVANO PARK TX 78231-1811 0 ETON PL	LAND: IMPR: PROD: ASE:	,		82,700	0	237.96	TOTAL		237.96
047825302232 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2232	HERRMANN JOHN A & TRACY L 4426 ETON PL SAN ANTONIO TX 78249-2994 4426 ETON PL HOM	LAND: IMPR: PROD: ASE:	, -		635,000	0	1,827.16	TOTAL		1,827.16
047825302233 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2233	JACKSON FAMILY TRUST JACKSON E PENN HR & CARLAYNE E TRUST 503 TALMADGE LN SAN ANTONIO TX 78249-2998 503 TALMADGE LN HOM	LAND: IMPR: PROD: ASE:	, -		484,540	0	1,394.23	TOTAL		1,394.23
047825302234 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2234	SPRUTE JUANITA H 507 TALMADGE LN SAN ANTONIO TX 78249-2998 507 TALMADGE LN	LAND: IMPR: PROD: ASE:	,		523,130	0	1,505.26	TOTAL		1,505.26
047825302235 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 30 LOT 2235	NEUGEBAUER DAVID C 511 TALMADGE LN SAN ANTONIO TX 78249-2998 511 TALMADGE LN HOM 065	LAND: IMPR: PROD: ASE:	,		484,900	5,000	1,395.26	TOTAL		1,395.26
047825302269 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2269	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 0 TALMADGE LN	LAND: IMPR: PROD: ASE:			140	0	0.40	TOTAL		0.40

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047825302270 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2270	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500	0036	80,500	0	231.63	TOTAL		231.63
047825302271 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2271	PERRETTA PETER T 591 TALMADGE LN SAN ANTONIO TX 78249-2998 591 TALMADGE LN	LAND: IMPR: PROD: ASE:	97,570 151,160 0 248,730	0036	248,730	0	715.70	TOTAL		715.70
047825302272 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2272	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500	0036	80,500	0	231.63	TOTAL		231.63
047825302273 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2273	PEREZ CARMEN 583 TALMADGE LN SAN ANTONIO TX 78249- 583 TALMADGE LN	LAND: IMPR: PROD: ASE:	97,560 107,810 0 205,370	0036	205,370	0	590.94	TOTAL		590.94
047825302274 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2274	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500	0036	80,500	0	231.63	TOTAL		231.63
047825302275 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2275	MOCZYGEMBA MICHAEL A & BRENDA J 575 TALMADGE LN SHAVANO PARK TX 78249-2998 575 TALMADGE LN HOM 065	LAND: IMPR: PROD: ASE:	100,930 387,770 0 488,700	0036	483,700	5,000	1,391.81	TOTAL		1,391.81
047825302276 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2276	INMEX LLC 9342 SE LOOP 410 STE 2105 SAN ANTONIO TX 78223-4876 571 TALMADGE LN	LAND: IMPR: PROD: ASE:	104,810 174,780 0 279,590	0036	279,590	0	804.50	TOTAL		804.50
047825302277 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2277	EADIE JOHN D & ELIZABETH W 567 TALMADGE LN SAN ANTONIO TX 78249-2998 567 TALMADGE LN	LAND: IMPR: PROD: ASE:	104,450 492,350 0 596,800	0036	596,800	0	1,717.24	TOTAL		1,717.24
047825302278 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2278	BERTRAB KIMBERLY C & HERMANN VON BER 563 TALMADGE LN SAN ANTONIO TX 78249-2998 563 TALMADGE LN	LAND: IMPR: PROD: ASE:	102,070 53,190 0 155,260	0036	155,260	0	446.75	TOTAL		446.75

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
047825302288 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2288	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	,		80,500	0	231.63	TOTAL		231.63
047825302289 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2289	MONTICELLO CUSTOM HOMES LP 207 STONE OAK PKWY STE 103 SAN ANTONIO TX 78258- 519 TALMADGE LN	LAND: IMPR: PROD: ASE:	118,990		213,840	0	615.31	TOTAL		615.31
047825302290 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2290	WISILOSKY STANLEY I 515 TALMADGE LN SAN ANTONIO TX 78249-2998 515 TALMADGE LN	LAND: IMPR: PROD: ASE:	,		390,480	0	1,123.57	TOTAL		1,123.57
047825302291 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2291	BENTLEY MANOR HOA 3424 PAESANOS PKWY SAN ANTONIO TX 78231- 0 TALMADGE LN	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29
047825302306 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 30 LOT 2306	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:			100	0	0.29	TOTAL		0.29
047825312078 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 31 LOT 2078	DANIELS ANTONIO & SONIA 106 WELLESLEY CV SAN ANTONIO TX 78231-2267 106 WELLESLEY CV	LAND: IMPR: PROD: ASE:			2,114,760	0	6,085.05	TOTAL		6,085.05
047825312079 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 31 LOT 2079	NGUYEN HINH KEITH & HIEN HA 102 WELLESLEY CV SAN ANTONIO TX 78231-2267 102 WELLESLEY CV HOM	LAND: IMPR: PROD: ASE:	,		2,479,610	0	7,134.88	TOTAL		7,134.88
047825312080 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 31 LOT 2080	SELVA MICHAEL & DINA R 103 WELLESLEY CV SHAVANO PARK TX 78231-2272 103 WELLESLEY COVE	LAND: IMPR: PROD: ASE:	- ,		2,424,230	0	6,975.53	TOTAL		6,975.53
047825312081 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 31 LOT 2081	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY COVE	LAND: IMPR: PROD: ASE:	,		212,100	0	610.30	TOTAL		610.30

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#### 2018 TAX ROLL DETAIL

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825312090 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 31 LOT 2090	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 POND HILL RD	LAND: IMPR: PROD: ASE:	130 0 0 130	0036	130	0	0.37	TOTAL		0.37
047825322028 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2028	QUADRINI ANTONIO E & LETICIA LOPEZ D 119 WINDING LN SAN ANTONIO TX 78231-1261 119 WINDING LN	LAND: IMPR: PROD: ASE:	307,390 1,975,020 0 2,282,410	0036	2,282,410	0	6,567.45	TOTAL		6,567.45
047825322029 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2029	GALINDO JOHN & AMARILYS 123 WINDING LN SHAVANO PARK TX 78231-1261 123 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	290,890 1,459,110 0 1,750,000	0036	1,745,000	5,000	5,021.10	TOTAL		5,021.10
047825322030 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2030	WINTER BRUCE & TAMMY 127 WINDING LN SAN ANTONIO TX 78231-1261 127 WINDING LN HOM	LAND: IMPR: PROD: ASE:	302,200 1,815,360 0 2,117,560	0036	2,117,560	0	6,093.11	TOTAL		6,093.11
047825322031 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2031	ALVAREZ JORGE & REBECCA A 131 WINDING LN SAN ANTONIO TX 78231-1261 131 WINDING LN HOM	LAND: IMPR: PROD: ASE:	359,790 2,009,210 0 2,369,000	0036	2,369,000	0	6,816.61	TOTAL		6,816.61
047825322032 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2032	SANTOS ALBERTO JR & CARMEN M 203 WINDING LN SHAVANO PARK TX 78231-1274 203 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	300,430 2,099,570 0 2,400,000	0036	2,395,000	5,000	6,820.49	TOTAL		6,820.49
047825322033 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2033	WOLMARANS THEO & BEVERLEY 215 WINDING LN SHAVANO PARK TX 78231-1274 215 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	338,550 1,204,020 0 1,542,570	0036	1,537,570	5,000	4,406.62	TOTAL		4,406.62
047825322034 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2034	TANG JENNY & HUIXING 223 WINDING LN SAN ANTONIO TX 78231- 223 WINDING LN	LAND: IMPR: PROD: ASE:	309,080 0 0 309,080		309,080	0	889.35	TOTAL		889.35
047825322035 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 32 LOT 2035	PAULSON STEPHEN & MAROULIA 27719 WOODWAY BND BOERNE TX 78006-6552 227 WINDING LN	LAND: IMPR: PROD: ASE:	309,080 0 0 309,080		309,080	0	889.35	TOTAL		889.35

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ACCOUNT NO. DES	SCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
047825322038 CB 4782E (SHAVAN BLOCK 32 LOT 2038	IO PARK UT-19C PH-I), 8	ZAFAR NAUSHAD 239 WINDING LN SAN ANTONIO TX 78231-1274 239 WINDING LN HOM	LAND: IMPR: PROD: ASE:	,	0036	1,820,000	0	5,236.90	TOTAL		5,236.90
047825322039 CB 4782E (SHAVAN BLOCK 32 LOT 2039	IO PARK UT-19C PH-I), 9	NORTON LESLY D & JIMENEZ ROBERTO ARR 243 WINDING LN SAN ANTONIO TX 78231-1274 243 WINDING LN HOM	LAND: IMPR: PROD: ASE:	,	0036	2,575,600	0	7,411.08	TOTAL		7,411.08
047825322040 CB 4782E (SHAVAN BLOCK 32 LOT 2040	IO PARK UT-19C PH III), 0	LDNG LLC LOTE 9411 CORPORATE DR SELMA TX 78154-1474 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	286,910	0	825.56	TOTAL		825.56
047825322041 CB 4782E (SHAVAN BLOCK 32 LOT 204	IO PARK UT-19C PH III), 1	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	212,100	0	610.30	TOTAL		610.30
047825322042 CB 4782E (SHAVAN BLOCK 32 LOT 2042	IO PARK UT-19C PH III), 2	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	212,100	0	610.30	TOTAL		610.30
047825322043 CB 4782E (SHAVAN BLOCK 32 LOT 2043	IO PARK UT-19C PH III), 3	MENDOZA ERICK & KARINA 1234 VIA MILANO SAN ANTONIO TX 78260-4240 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	334,010	0	961.09	TOTAL		961.09
047825322044 CB 4782E (SHAVAN BLOCK 32 LOT 2044	IO PARK UT-19C PH III), 4	CANALES JOHN & CLAUDIA 24510 BIRDIE RDG SAN ANTONIO TX 78260-7822 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	326,160	0	938.50	TOTAL		938.50
047825322045 CB 4782E (SHAVAN BLOCK 32 LOT 2045	IO PARK UT-19C PH III), 5	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	212,100	0	610.30	TOTAL		610.30
047825322046 CB 4782E (SHAVAN BLOCK 32 LOT 2046	IO PARK UT-19C PH III), 6	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	,	0036	212,100	0	610.30	TOTAL		610.30

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Request Seq.: 671473	SHA	AVANO PARI	Volume: 1	ıaxı	Unit: 36			PAG	jE 105	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825322047 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2047	COBBINAH FREDA 12803 WEST AVE APT 2102 SAN ANTONIO TX 78216-1816 0 WELLESLEY HILL	LAND: IMPR: PROD: ASE:	281,590 0 0 281,590		281,590	0	810.25	TOTAL		810.25
047825322048 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2048	IMAGE HOMES CUSTOM BUILDERS LTD 16002 VIA SHAVANO STE 101 SAN ANTONIO TX 78249-2352 210 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	285,640 1,174,360 0 1,460,000		1,460,000	0	4,201.03	TOTAL		4,201.03
047825322049 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2049	STADLER ENTERPRISES LLC 32335 US HIGHWAY 281 N BULVERDE TX 78163-3158 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100		212,100	0	610.30	TOTAL		610.30
047825322050 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2050	JAY & RAY LLC 202 WELLESLEY WOOD SAN ANTONIO TX 78231-2276 202 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	317,850 1,324,630 0 1,642,480		1,642,480	0	4,726.10	TOTAL		4,726.10
047825322051 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2051	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100		212,100	0	610.30	TOTAL		610.30
047825322052 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2052	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100		212,100	0	610.30	TOTAL		610.30
047825322055 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2055	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100		212,100	0	610.30	TOTAL		610.30
047825322056 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2056	HOFFMAN AMY & MARK GAWLIK 22542 ALABADO SAN ANTONIO TX 78261-2896 115 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	300,000 1,016,070 0 1,316,070		1,316,070	0	3,786.89	TOTAL		3,786.89
047825322057 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2057	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100		212,100	0	610.30	TOTAL		610.30

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY	
047825322058 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2058	PAUL ALLEN HOMES INC 16018 VIA SHAVANO STE 101 SAN ANTONIO TX 78249-2369 0 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	0	0036	212,100	0	610.30	TOTAL		610.30	
047825322059 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 32 LOT 2059	CARTER BRANDON D 211 WELLESLEY WOOD SAN ANTONIO TX 78231-2276 211 WELLESLEY WOOD	LAND: IMPR: PROD: ASE:	1,373,060	0036	1,662,600	0	4,784.00	TOTAL		4,784.00	
047825322060 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2060	KUNAU ROBERT T JR & SHERRY L WERNER 222 WELLESLEY LNDG SHAVANO PARK TX 78231-2269 222 WELLESLEY LNDG HOM 065	LAND: IMPR: PROD: ASE:	1,573,640	0036	1,849,720	5,000	5,304.32	TOTAL		5,304.32	
047825322061 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2061	BAR-YADIN REUBEN & C DEBORAH 218 WELLESLEY LNDG SHAVANO PARK TX 78231-2269 218 WELLESLEY LNDG HOM	LAND: IMPR: PROD: ASE:	1,624,800	0036	1,913,520	0	5,506.00	TOTAL		5,506.00	
047825322062 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2062	INCE CYNTHIA S & JAMES J NOLEN 214 WELLESLEY LNDG SAN ANTONIO TX 78231-2269 214 WELLESLEY LNDG HOM 065	LAND: IMPR: PROD: ASE:	1,891,460	0036	2,168,300	5,000	6,056.97	TOTAL		6,056.97	
047825322063 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2063	CLARK ROBERT A 12722 CRANES ML SAN ANTONIO TX 78230-1956 0 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	0	0036	287,000	0	825.82	TOTAL		825.82	
047825322064 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2064	KLUG JONATHAN P & KAREN R 6707 LUPTON DR DALLAS TX 75225-2721 114 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	1,481,710	0036	1,773,770	0	5,103.88	TOTAL		5,103.88	
047825322065 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2065	GIPSON GREGORY ALAN 25 MARILYN CRESCENT TORONTO ON M4B3C5 00000- 110 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	557,690		838,360	0	2,412.31	TOTAL		2,412.31	
047825322072 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2072	JAMDAVE TRUST 203 WELLESLEY LNDG SAN ANTONIO TX 78231-2273 203 WELLESLEY LNDG HOM	LAND: IMPR: PROD: ASE:	1,647,700	0036	1,955,600	0	5,627.08	TOTAL		5,627.08	

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ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT** LEVY JURS TAX VALUE **VALUES** TAX VALUE **EXEMPT** LEVY 047825322073 **BURDICK-SHAVANO HOMES LTD** LAND: 212.100 0036 212,100 0 610.30 4710 SHAVANO OAK STE 102 IMPR: CB 4782E (SHAVANO PARK UT-19C PH-2). Λ SAN ANTONIO TX 78249-4003 **BLOCK 32 LOT 2073** PROD: 0 TOTAL 610.30 0 WELLESLEY LNDG ASE: 212.100 047825322074 MERY VINCENT & NAJLA LAND: 289.960 0036 1.184.440 3.408.13 211 WELLESLEY LNDG CB 4782E (SHAVANO PARK UT-19C PH-2), IMPR: 894,480 SHAVANO PARK TX 78231-2273 **BLOCK 32 LOT 2074** PROD: TOTAL 3.408.13 211 WELLESLEY LNDG ASE: 1.184.440 047825322075 MULLER STEVE & KERRY LAND: 296.060 0036 296.060 0 851.89 215 WELLESLEY LANDING IMPR: CB 4782E (SHAVANO PARK UT-19C PH-2), 0 SHAVANO PARK TX 78231-**BLOCK 32 LOT 2075** PROD: TOTAL 0 851.89 0 WELLESLEY LNDG ASE: 296.060 047825322076 **BURDICK-SHAVANO HOMES LTD** LAND: 212.100 0036 212,100 0 610.30 CB 4782E (SHAVANO PARK UT-19C PH-2), 4710 SHAVANO OAK STE 102 IMPR: 0 SAN ANTONIO TX 78249-4003 **BLOCK 32 LOT 2076** PROD: TOTAL 610.30 n 0 WELLESLEY LNDG ASE: 212,100 LAND: 298.330 0036 047825322077 MILLER BRADLEY E & ANDREA R 298.330 858.42 CB 4782E (SHAVANO PARK UT-19C PH-2). 419 TULOROSA RDG IMPR: n BLOCK 32 LOT 2077 HELOTES TX 78023-4509 PROD: TOTAL Λ 858.42 0 WELLESLEY LNDG ASE: 298.330 I AND: 287.150 047825322187 GIPSON ZACHARY A & MEGAN 0036 1.551.180 4.463.40 CB 4782E (SHAVANO PARK UT-19C PH-2), 106 WELLESLEY LNDG IMPR: 1.264.030 SHAVANO PARK TX 78231-2280 **BLOCK 32 LOT 2187** PROD: **TOTAL** 4.463.40 106 WELLESLEY LANDING 1,551,180 ASE: HOM LAND: 303.940 047825322188 BENNETT STEVEN A 0036 5.000 6.218.97 2,161,300 CB 4782E (SHAVANO PARK UT-19C PH-I). 11703 HUEBNER RD STE 105-506 IMPR: 1.862.360 **BLOCK 32 LOT 2188** SAN ANTONIO TX 78230-1201 PROD: TOTAL 6,218.97 231 WINDING LN ASE: 2.166.300 **HOM 065** 047825322189 CUNNINGHAM FRNEST I I AND: 292 740 0036 1.919.310 5 522 66 235 WINDING LN IMPR: 1.626.570 CB 4782E (SHAVANO PARK UT-19C PH-I). SHAVANO PARK TX 78231-1274 **BLOCK 32 LOT 2189** PROD: TOTAL 5.522.66 235 WINDING LN ASE: 1.919.310 STADLER ENTERPRISES LLC LAND: 281.400 047825322190 0036 1,100,000 3.165.16 32335 US HIGHWAY 281 N CB 4782E (SHAVANO PARK UT-19C PH-2). IMPR: 818.600 **BLOCK 32 LOT 2190** BULVERDE TX 78163-3158 PROD: TOTAL 3,165.16 0 107 WELLESLEY LNDG ASE: 1.100.000

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825322191 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2191	JAPHET JAMES H 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 0 WELLESLEY LNDG	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30
047825322192 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 32 LOT 2192	FISCHER JEROME S & SUZANNE P 115 WELLESLEY LNDG SHAVANO PARK TX 78231-2268 115 WELLESLEY LNDG HOM 065	LAND: IMPR: PROD: ASE:	285,250 1,237,080 0 1,522,330	0036	1,517,330	5,000	4,366.00	TOTAL		4,366.00
047825323053 CB 4782E BLK 32 LOT 3053 (SHAVANO PARK UT-19C PH III)	JAPHET JAMES H 107 WELLESLEY WOOD SAN ANTONIO TX 78231-2277 107 WELLESLEY WOOD HOM 065	LAND: IMPR: PROD: ASE:	594,330 1,867,670 0 2,462,000	0036	2,457,000	5,000	7,069.82	TOTAL		7,069.82
047825332067 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2067	GROHMAN SONDRA L 302 HUNTINGTON PL SHAVANO PARK TX 78231-2600 302 HUNTINGTON PL	LAND: IMPR: PROD: ASE:	342,550 2,564,360 0 2,906,910	0036	2,906,910	0	8,364.40	TOTAL		8,364.40
047825332068 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2068	NAJIM HARVEY E 306 HUNTINGTON PL SHAVANO PARK TX 78231-2600 306 HUNTINGTON PL HOM 065	LAND: IMPR: PROD: ASE:	351,900 3,921,180 0 4,273,080	0036	4,268,080	5,000	12,281.06	TOTAL		12,281.06
047825332069 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2069	ALFARO BRIAN & KRISTI 310 HUNTINGTON PL SHAVANO PARK TX 78231-2600 310 HUNTINGTON PL HOM	LAND: IMPR: PROD: ASE:	290,890 2,519,110 0 2,810,000	0036	2,810,000	0	8,085.55	TOTAL		8,085.55
047825332070 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2070	GUTIERREZ ROBERT P 311 HUNTINGTON PL SHAVANO PARK TX 78231-2600 311 HUNTINGTON PL HOM 065	LAND: IMPR: PROD: ASE:	292,740 1,657,260 0 1,950,000	0036	1,945,000	5,000	5,303.09	TOTAL		5,303.09
047825332071 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2071	CZAR BRANDY G 307 HUNTINGTON SAN ANTONIO TX 78207-3313 307 HUNTINGTON PL	LAND: IMPR: PROD: ASE:	283,330 1,687,700 0 1,971,030	0036	1,971,030	0	5,671.48	TOTAL		5,671.48
047825332072 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2072	KAVANAGH-ACOSTA LIVING TRUST KAVANAGH JOSEPH & ACOSTA SHARRON K T 303 HUNTINGTON PL SHAVANO PARK TX 78231-2600 303 HUNTINGTON PL HOM	LAND: IMPR: PROD: ASE:	317,290 1,881,710 0 2,199,000	0036	2,199,000	0	6,327.45	TOTAL		6,327.45

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ACCOUNT NO. [	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFI	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY		
047825332073 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 073	MUELLER HERBERT MICHAEL & JOSEPHINE 242 WINDING LN SHAVANO PARK TX 78231-1262 242 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	322,010 2,118,060 0 2,440,070	0036	2,435,070	5,000	5,508.82	TOTAL		5,508.82		
047825332074 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 074	VERMA KARUNA KUMAR 238 WINDING LN SAN ANTONIO TX 78231-1262 238 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	298,650 2,651,350 0 2,950,000	0036	2,945,000	5,000	8,474.00	TOTAL		8,474.00		
047825332075 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 075	TOMASOVIC JERRY J & CAROL L 234 WINDING LN SAN ANTONIO TX 78231-1262 234 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	,	0036	1,749,640	5,000	3,928.27	TOTAL		3,928.27		
047825332076 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 076	MARTINEZ RAUL G & CHRISTINA CARR 9307 RANCHERO ST SAN ANTONIO TX 78240-1030 230 WINDING LN HOM	LAND: IMPR: PROD: ASE:	294,570 1,816,930 0 2,111,500	0036	2,111,500	0	6,075.67	TOTAL		6,075.67		
047825332077 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 077	TANG HUIXING & JENNY 222 WINDING LN SAN ANTONIO TX 78231-1262 222 WINDING LN	LAND: IMPR: PROD: ASE:	303,940 2,061,790 0 2,365,730	0036	2,365,730	0	6,807.20	TOTAL		6,807.20		
047825332078 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 078	HARWELL N WAYNE & CYNTHIA H PO BOX 781348 SAN ANTONIO TX 78278-1348 218 WINDING LN HOM 065	LAND: IMPR: PROD: ASE:	309,080 2,164,820 0 2,473,900	0036	2,468,900	5,000	5,830.80	TOTAL		5,830.80		
047825332079 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 079	CHANDRAHASAN GOPINATH & SANDRA L 214 WINDING LN SHAVANO PARK TX 78231-1262 214 WINDING LN HOM	LAND: IMPR: PROD: ASE:	342,550 1,196,450 0 1,539,000	0036	1,539,000	0	4,428.35	TOTAL		4,428.35		
047825332082 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 082	PATEL NILESH ARVIND & HEMAL R 130 WINDING LN SAN ANTONIO TX 78231-1276 130 WINDING LN HOM	LAND: IMPR: PROD: ASE:	,	0036	2,395,860	0	6,893.90	TOTAL		6,893.90		
047825332083 CB 4782E (SHAV BLOCK 33 LOT 2	ANO PARK UT-19C PH-I), 083	MORA ADRIAN & ABURTO HELEN M 122 WINDING LN SHAVANO PARK TX 78231-1276 122 WINDING LN HOM	LAND: IMPR: PROD: ASE:	339,900 2,160,100 0 2,500,000	0036	2,500,000	0	7,193.55	TOTAL		7,193.55		

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL Tuesday October 9 2018 7:8 PM

Print Date: PAGE 110 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473	STIAVANOTAKK Volume. 1 Tax onic. 30						TAGETTO					
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY		
047825332087 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 33 LOT 2087	ROBINSON DAVID M & VALERIE R QLFD P % KERRY BENEDICT 4242 BROADWAY ST APT 2002 SAN ANTONIO TX 78209-6474 206 WINDING LN	LAND: IMPR: PROD: ASE:	398,810 2,025,190 0 2,424,000	0036	2,424,000	0	6,974.87	TOTAL		6,974.87		
047825342104 CB 4782 (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2104	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 KINNAN WAY	LAND: IMPR: PROD: ASE:	130 0 0 130	0036	130	0	0.37	TOTAL		0.37		
047825342105 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2105	BURDICK-SHAVANO HOMES LTD 4710 SHAVANO OAK STE 102 SAN ANTONIO TX 78249-4003 227 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	302,370 1,583,533 0 1,885,903	0036	1,885,903	0	5,426.54	TOTAL		5,426.54		
047825342106 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2106	HOK REAL ESTATE INVESTMENTS CO LTD 16002 VIA SHAVANO STE 101 SAN ANTONIO TX 78249-2352 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	265,000 0 0 265,000	0036	265,000	0	762.52	TOTAL		762.52		
047825342107 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2107	RAJU SRI HARI & NANDYALA RAMAVATHI 219 WELLESLEY LOOP SHAVANO PARK TX 78231-2266 219 WELLESLEY LOOP HOM	LAND: IMPR: PROD: ASE:	282,080 2,017,920 0 2,300,000	0036	2,300,000	0	6,618.07	TOTAL		6,618.07		
047825342108 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2108	BURDICK-SHAVANO HOMES LTD 4710 SHAVANO OAK STE 102 SAN ANTONIO TX 78249-4003 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	265,000 0 0 265,000	0036	265,000	0	762.52	TOTAL		762.52		
047825342109 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2109	FALCON CORPORATE GROUP PROPERTIES IN 16026 UNIVERSITY OAK SAN ANTONIO TX 78249-4013 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	265,000 0 0 265,000	0036	265,000	0	762.52	TOTAL		762.52		
047825342110 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2110	ROLLINS BRAD & LISA 207 WELLESLEY LOOP SAN ANTONIO TX 78231-2266 207 WELLESLEY LOOP HOM	LAND: IMPR: PROD: ASE:	288,890 1,874,110 0 2,163,000	0036	2,163,000	0	6,223.86	TOTAL		6,223.86		
047825342111 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2111	BLANTON LINDSAY C III & KAREN E 203 WELLESLEY LOOP SAN ANTONIO TX 78231-2266 203 WELLESLEY LOOP HOM	LAND: IMPR: PROD: ASE:	308,480 1,475,140 0 1,783,620	0036	1,783,620	0	5,132.22	TOTAL		5,132.22		

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825342112 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2112	BURDICK-SHAVANO HOMES LTD 4710 SHAVANO OAK STE 102 SAN ANTONIO TX 78249-4003 127 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	284,870 360,130 0 645,000	0036	645,000	0	1,855.94	TOTAL		1,855.94
047825342113 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2113	LUBETZKY SIOMA & TANIA G 3227 SPIDER LILY SAN ANTONIO TX 78258-1619 123 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	287,110 0 0 287,110	0036	287,110	0	826.14	TOTAL		826.14
047825342114 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2114	BURDICK-SHAVANO HOMES LTD 4710 SHAVANO OAK STE 102 SAN ANTONIO TX 78249-4003 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30
047825342115 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2115	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30
047825342116 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2116	ZAMBRANO JORGE 19136 TRAILVIEW SAN ANTONIO TX 78258-4016 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	281,430 0 0 281,430	0036	281,430	0	809.79	TOTAL		809.79
047825342117 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2117	H O K REAL ESTATE INVESTMENTS COMPAN 16002 VIA SHAVANO STE101 SAN ANTONIO TX 78249-2352 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	225,000 0 0 225,000	0036	225,000	0	647.42	TOTAL		647.42
047825342118 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 34 LOT 2118	CLAUSEWITZ ERIC & TIFFANIE 11015 REYES CANYONS HELOTES TX 78023-5137 103 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	329,990 724,010 0 1,054,000	0036	1,054,000	0	3,032.80	TOTAL		3,032.80
047825342139 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2139	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 KINNAN WAY	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30
047825342140 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 34 LOT 2140	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 KINNAN WAY	LAND: IMPR: PROD: ASE:	212,100 0 0 212,100	0036	212,100	0	610.30	TOTAL		610.30

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Program Name: taxroll\_list.rep v1.6

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Print Date: PAGE 112 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Sea.: 671473

Request Seq.: 671473	OTHER TARK VOIGING.						17.02 112				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY	
047825352141 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2141	BATES JESSE D 222 WELLESLEY LOOP SAN ANTONIO TX 78231-2270 222 WELLESLEY LOOP HOM 065	LAND: IMPR: PROD: ASE:	302,330 1,632,540 0 1,934,870		1,929,870	5,000	5,233.45	TOTAL		5,233.45	
047825352142 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2142	AYERS DAVID L JR & TRACY G 218 WELLESLEY LOOP SAN ANTONIO TX 78231- 218 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	304,890 1,230,680 0 1,535,570		1,535,570	0	4,418.48	TOTAL		4,418.48	
047825352143 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2143	CASADY CHRISTOPHER CASADY MONICA 11426 CAT SPGS BOERNE TX 78006-8487 214 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	292,940 0 0 292,940		292,940	0	842.91	TOTAL		842.91	
047825352144 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2144	FALCON CORPORATE GROUP PROPERTIES IN 16026 UNIVERSITY OAK SAN ANTONIO TX 78249-4013 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	265,000 0 0 265,000		265,000	0	762.52	TOTAL		762.52	
047825352145 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2145	FALCON CORPORATE GROUP PROPERTIES IN 16026 UNIVERSITY OAK SAN ANTONIO TX 78249-4013 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	265,000 0 0 265,000		265,000	0	762.52	TOTAL		762.52	
047825352146 CB 4782E (SHAVANO PARK UT-19C PH-2), BLOCK 35 LOT 2146	WEBBER HECTOR & STEFANIE 202 WELLESLEY LOOP SHAVANO PARK TX 78231-2270 202 WELLESLEY LOOP HOM	LAND: IMPR: PROD: ASE:	283,080 2,041,920 0 2,325,000		2,325,000	0	6,690.00	TOTAL		6,690.00	
047825352147 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 35 LOT 2147	ZUNA INVESTMENTS LLC 9053 N 46TH ST PHOENIX AZ 85028-5514 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	286,490 0 0 286,490		286,490	0	824.35	TOTAL		824.35	
047825352148 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 35 LOT 2148	DAVES INVESTMENTS LLC 12 YATESWOOD SAN ANTONIO TX 78248-2436 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	282,920 0 0 282,920		282,920	0	814.08	TOTAL		814.08	
047825352149 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 35 LOT 2149	GARZA NOE RAMIREZ & RAMIREZ MELVA 120 WELLESLEY LOOP SAN ANTONIO TX 78231-2278 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	289,350 746,600 0 1,035,950		1,035,950	0	2,980.86	TOTAL		2,980.86	

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL

Tuesday October 9 2018 7:8 PM

KILPATRICK PETER & DARLENE

SAN ANTONIO TX 78231-1400

132 PENNS WAY

132 PENNS WAY

HOM

Print Date:

047825422194

BLOCK 42 LOT 2194

CB 4782E (SHAVANO PARK UT-18B PH 3),

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047825352150 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 35 LOT 2150	CARCAMO GERARDO E & KAREN M 2 INWOOD TERRACE DR SAN ANTONIO TX 78248-1656 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	,	0036	301,360	0	867.14	TOTAL		867.14
047825352151 CB 4782E (SHAVANO PARK UT-19C PH III), BLOCK 35 LOT 2151	SANSON NICHOLAS & ANANDA SANTA-COLOM 110 WELLESLEY LOOP SHAVANO PARK TX 78231-2278 0 WELLESLEY LOOP	LAND: IMPR: PROD: ASE:	,	0036	538,090	0	1,548.31	TOTAL		1,548.31
047825372088 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 37 LOT 2088 (GREENBELT)	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 KINNAN WAY	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825382087 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 38 LOT 2087 (GREENBELT)	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 KINNAN WAY	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825412182 CB 4782E (SHAVANO PARK UT-19C PH-I), BLOCK 41 LOT 2182 (PRIVATE STREET)	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 HUNTINGTON PL	LAND: IMPR: PROD: ASE:		0036	100	0	0.29	TOTAL		0.29
047825413185 CB 4782E (SHAVANO PARK UT-19C PH-I-AMEND,), BLOCK 41 LOT 3185	LAWITZ ERIC J 110 WINDING LN SAN ANTONIO TX 78231-1276 110 WINDING LN HOM	LAND: IMPR: PROD: ASE:	,	0036	2,474,080	0	7,118.97	TOTAL		7,118.97
047825413186 CB 4782E (SHAVANO PARK UT-19C PH-I-AMEND,), BLOCK 41 LOT 3186	CHURCH DANIEL & KAIULANI 106 WINDING LN SAN ANTONIO TX 78231-1276 106 WINDING LN HOM	LAND: IMPR: PROD: ASE:	303,940 1,633,810 0 1,937,750	0036	1,937,750	0	5,575.72	TOTAL		5,575.72
047825413187 CB 4782E (SHAVANO PARK UT-19C PH-I-AMEND,), BLOCK 41 LOT 3187	207 RIVERWOOD LLC 209 RIVERWOOD BOERNE TX 78006-6048 102 WINDING LN	LAND: IMPR: PROD: ASE:	,	0036	2,107,150	0	6,063.16	TOTAL		6,063.16
	W DATE OF DETERMINE				050 400					

LAND:

IMPR:

PROD:

ASE:

99,240 0036

560.220

659,460

659,460

1,897.54

TOTAL

1,897.54

2018 TAX ROLL DETAIL Print Date: Tuesday October 9 2018 7:8 PM

SHAVANO PARK Volume: 1 Tax Unit: 36

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JURS TAX VALUE	EXEMPT	LEVY			
047825422195 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2195	STOEBER WAYNE E & JILL K  128 PENNS WAY SHAVANO PARK TX 78231-1400 128 PENNS WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	668,250	5,000	1,781.27	TOTAL		1,781.27			
047825422196 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2196	CASCUE LLC 3), 18235 BULVERDE RD SUITE 105-304 SAN ANTOIO TX 78259- 0 PENNS WAY	LAND: IMPR: PROD: ASE:	,	0036	102,700	0	295.51	TOTAL		295.51			
047825422197 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2197	KASSNER LARRY W & REBECCA C 3), 120 PENNS WAY SAN ANTONIO TX 78231-1400 120 PENNS WAY	LAND: IMPR: PROD: ASE:	,		747,470	0	2,150.79	TOTAL		2,150.79			
047825422198 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2198	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 0 PENNS WAY	LAND: IMPR: PROD: ASE:	,	0036	102,700	0	295.51	TOTAL		295.51			
047825422199 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2199	ALLEN PAUL & SILVIA 3), 112 PENNS WAY SAN ANTONIO TX 78231-1400 112 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	821,080	0	2,362.59	TOTAL		2,362.59			
047825422200 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2200	BETTAC ROBERT E & SUZANNE S 108 PENNS WAY SAN ANTONIO TX 78231-1400 108 PENNS WAY HOM 065	LAND: IMPR: PROD: ASE:	,		660,990	5,000	1,837.09	TOTAL		1,837.09			
047825422201 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2201	TAWIL DAVID A 104 PENNS WAY SAN ANTONIO TX 78231-1400 104 PENNS WAY HOM	LAND: IMPR: PROD: ASE:	,		824,380	0	2,372.09	TOTAL		2,372.09			
047825422202 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2202	ASKEW ADRIENNE W 203 PERSIMMON POND SAN ANTONIO TX 78231-1408 203 PERSIMMON POND	LAND: IMPR: PROD: ASE:	,		755,590	0	2,174.15	TOTAL		2,174.15			
047825422203 CB 4782E (SHAVANO PARK UT-18B PH BLOCK 42 LOT 2203	HEISSER ANNA H & TRENT S  II), 207 PERSIMMON POND SHAVANO PARK TX 78231-1408 207 PERSIMMON POND VET HOM	LAND: IMPR: PROD: ASE:	,		696,140	7,500	2,003.09	TOTAL		2,003.09			

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2018 TAX ROLL DETAIL

Print Date:

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
047825422204 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2204	CONNELL HARRIS & SUSAN 211 PERSIMMON POND SAN ANTONIO TX 78231-1408 211 PERSIMMON POND HOM 065	LAND: IMPR: PROD: ASE:	129,680 635,840 0 765,520	0036	760,520	5,000	1,419.51	TOTAL		1,419.51
047825422205 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2205	MCFARLAND CRAIG C & CRISTINA M 215 PERSIMMON POND SHAVANO PARK TX 78231-1408 215 PERSIMMON POND VET HOM	LAND: IMPR: PROD: ASE:	137,140 657,460 0 794,600	0036	787,100	7,500	2,264.82	TOTAL		2,264.82
047825422206 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2206	OQUIN JAMES C III & KIMBERLY H 219 PERSIMMON POND SAN ANTONIO TX 78231-1408 219 PERSIMMON POND	LAND: IMPR: PROD: ASE:	115,810 654,410 0 770,220	0036	770,220	0	2,216.25	TOTAL		2,216.25
047825422208 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2208	HENDRICK ERIC P & AMY J 226 PERSIMMON POND SAN ANTONIO TX 78231-1408 226 PERSIMMON POND HOM	LAND: IMPR: PROD: ASE:	219,290 821,870 0 1,041,160	0036	1,041,160	0	2,995.85	TOTAL		2,995.85
047825422209 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2209	FLORES APOLONIO & MARY H 222 PERSIMMON POND SHAVANO PARK TX 78231-1408 222 PERSIMMON POND HOM 065	LAND: IMPR: PROD: ASE:	111,330 646,880 0 758,210	0036	753,210	5,000	2,014.19	TOTAL		2,014.19
047825422210 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2210	RUBIN JAY M & JEANNE S 218 PERSIMMON POND SAN ANTONIO TX 78231-1408 218 PERSIMMON POND HOM	LAND: IMPR: PROD: ASE:	117,410 672,590 0 790,000	0036	790,000	0	2,273.16	TOTAL		2,273.16
047825422211 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2211	JOHNSTON RONALD S & GLENDA L 214 PERSIMMON POND SAN ANTONIO TX 78231-1408 214 PERSIMMON POND HOM	LAND: IMPR: PROD: ASE:	111,470 678,530 0 790,000	0036	790,000	0	2,273.16	TOTAL		2,273.16
047825422212 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2212	LUNDGREN MICHAEL S & LAMIAE PO BOX 782009 SAN ANTONIO TX 78278-2009 210 PERSIMMON POND	LAND: IMPR: PROD: ASE:	115,070 721,370 0 836,440		836,440	0	2,406.79	TOTAL		2,406.79
047825422213 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2213	MILAM MICHAEL F & LORETTA D 202 PERSIMMON POND SAN ANTONIO TX 78231-1408 202 PERSIMMON POND HOM	LAND: IMPR: PROD: ASE:	136,930 689,210 0 826,140		826,140	0	2,377.15	TOTAL		2,377.15

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231 GRANVILLE WAY

239 GRANVILLE WAY

239 GRANVILLE WAY

HOM

MACMILLIAN BRADLEY S & NICOLE A

SAN ANTONIO TX 78231-1406

Print Date:

047825422222

**BLOCK 42 LOT 2222** 

CB 4782E (SHAVANO PARK UT-18B PH II),

Request Seq.: 671473	Ş	SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 116	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825422214 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2214	REYNOLDS SCOTT A & CORINNE M 203 GRANVILLE WAY SAN ANTONIO TX 78231-1406 203 GRANVILLE WAY HOM	LAND IMPR PROD: ASE:	657,000		798,250	0	2,296.90	TOTAL		2,296.90
047825422215 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2215	EMMONS MICHAEL E & MARGARET 207 GRANVILLE WAY SAN ANTONIO TX 78231-1406 207 GRANVILLE WAY HOM	LAND IMPR PROD: ASE:	567,350		684,120	0	1,968.50	TOTAL		1,968.50
047825422216 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2216	BLALOCK KEITH & HEATHER 211 GRANVILLE WAY SAN ANTONIO TX 78231-1406 211 GRANVILLE WAY HOM	LAND IMPR PROD: ASE:	547,410		657,000	0	1,890.46	TOTAL		1,890.46
047825422217 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2217	JENKINS RAYMOND L & REBECCA 215 GRANVILLE WAY SAN ANTONIO TX 78231-1406 215 GRANVILLE WAY HOM 065	LAND IMPR PROD: ASE:	705,470		810,010	5,000	2,268.39	TOTAL		2,268.39
047825422218 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2218	W STEVE DAVIS CUSTOM HOMES LTD PO BOX 91066 SAN ANTONIO TX 78209-9095 0 GRANVILLE WAY	LAND IMPR PROD: ASE:	: 0		102,700	0	295.51	TOTAL		295.51
047825422219 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2219	SIMMERMAN DANNY & SHELLY 223 GRANVILLE WAY SAN ANTONIO TX 78231-1406 223 GRANVILLE WAY HOM	LAND IMPR PROD: ASE:	658,610		773,000	0	2,224.25	TOTAL		2,224.25
047825422220 CB 4782E (SHAVANO PARK UT-18B PH II), BLOCK 42 LOT 2220	BICK SCOTT & CARLA 227 GRANVILLE WAY SHAVANO PARK TX 78231-1406 227 GRANVILLE WAY HOM	LAND IMPR PROD: ASE:	579,300		716,830	0	2,062.62	TOTAL		2,062.62
047825422221 CB 4782E (SHAVANO PARK UT-18B PH II),	SOSA ISMAEL T 231 GRANVILLE WAY	LAND IMPR	567,230		717,950	0	2,065.84			
BLOCK 42 LOT 2221	SAN ANTONIO TX 78231-1406	PROD:	0					TOTAL		2,065.84

ASE:

LAND:

IMPR:

PROD:

ASE:

717,950

134,300

671,300

805,600

0036

805,600

2,318.05

TOTAL

2,318.05

Program Name: taxroll\_list.rep v1.6

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Request Seg: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 117

Request Seq.: 671473	OHA	VAINO I AIN	volume.	Ιαλ	51III. 50			170	JL 117	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825432236 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2236	HERRMANN ALBERT DON 4427 ETON PL SHAVANO PARK TX 78249-2994 4427 ETON PL CAP HOM 065	LAND: IMPR: PROD: ASE:	106,920 431,690 0 538,610		508,062	30,548	1,461.91	TOTAL		1,461.91
047825432237 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2237	FRIEDRICHSEN SCOTT H & KATHERINE W 4423 ETON PL SAN ANTONIO TX 78249-2994 4423 ETON PL HOM	LAND: IMPR: PROD: ASE:	103,270 400,830 0 504,100		504,100	0	1,450.51	TOTAL		1,450.51
047825432238 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2238	BAKER LAWRENCE S & TAMERA L 4419 ETON PL SAN ANTONIO TX 78249-2994 4419 ETON PL HOM 065	LAND: IMPR: PROD: ASE:	105,160 392,370 0 497,530		492,530	5,000	1,393.45	TOTAL		1,393.45
047825432239 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2239	PARKER STEVEN 4415 ETON PL SHAVANO PARK TX 78249-2994 4415 ETON PL HOM	LAND: IMPR: PROD: ASE:	99,670 436,390 0 536,060		536,060	0	1,542.47	TOTAL		1,542.47
047825432240 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2240	SCHROEDER CAROL 4411 ETON PL SAN ANTONIO TX 78249-2994 4411 ETON PL HOM 065	LAND: IMPR: PROD: ASE:	97,750 368,140 0 465,890		460,890	5,000	1,130.02	TOTAL		1,130.02
047825432241 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2241	GAMEZ MARCELO JR & CLARA L 4407 ETON PL SAN ANTONIO TX 78249-2994 4407 ETON PL HOM 065	LAND: IMPR: PROD: ASE:	97,750 407,060 0 504,810		499,810	5,000	1,063.06	TOTAL		1,063.06
047825432242 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2242	LUNKE ROGER J & RENA J 107 TUSCARORA TRL SHAVANO PARK TX 78231-1427 4403 ETON PL	LAND: IMPR: PROD: ASE:	101,450 493,550 0 595,000		595,000	0	1,712.06	TOTAL		1,712.06
047825432243 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2243	CONNELL JOHN D & HOLLY E 4402 YORKSHIRE CT SAN ANTONIO TX 78249-2996 4402 YORKSHIRE CT HOM	LAND: IMPR: PROD: ASE:	101,450 468,550 0 570,000		570,000	0	1,640.13	TOTAL		1,640.13
047825432244 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2244	CHAVEZ ARTHUR R & LINDA 4406 YORKSHIRE CT SHAVANO PARK TX 78249-2996 4406 YORKSHIRE CT HOM	LAND: IMPR: PROD: ASE:	97,750 412,250 0 510,000		510,000	0	1,467.48	TOTAL		1,467.48

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Request Seq.: 671473										
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL \	/ALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825432245 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2245	VERMA KARUNA 4410 YORKSHIRE CT SAN ANTONIO TX 78249-2996	LAND: IMPR: PROD:	97,750 349,510 0	0036	447,260	0	1,286.95	TOTAL		1,286.95
	4410 YORKSHIRE CT	ASE:	447,260							
047825432246 CB 4782E (SHAVANO PARK UT-17K PH-1),	WIMPY JOHNNIE JR & CAROL 4414 YORKSHIRE CT	LAND:	98,430	0036	0	490,240	0.00			
BLOCK 43 LOT 2246	SAN ANTONIO TX 78249-2996	PROD:	391,810 0					TOTAL		0.00
	4414 YORKSHIRE CT HOM 065 VTX	ASE:	490,240							0.00
047825432247	HOWARD DONALD R & MARIANNE M	LAND:	106,660	0036	511,780	0	1,472.61			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2247	4418 YORKSHIRE CT SAN ANTONIO TX 78249-2996	IMPR: PROD:	405,120 0					TOTAL		1,472.61
BEGGI( 40 EG 1 2247	4418 YORKSHIRE CT	ASE:	511,780					TOTAL		1,472.01
047825432248	SALAS RAUL C & MARTHA A	LAND:	98,910	0036	448,640	5,000	704.84			
CB 4782E (SHAVANO PARK UT-17K PH-1),	4422 YORKSHIRE CT SAN ANTONIO TX 78249-2996	IMPR:	354,730					TOTAL		70404
BLOCK 43 LOT 2248	4422 YORKSHIRE CT HOM 065	PROD: ASE:	0 453,640					TOTAL		704.84
047825432249	FLAGSHIP BUILDERS LLC-BENTLEY SERIES	LAND:	82,700	0036	82,700	0	237.96			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2249	4079 DE ZAVALA RD SHAVANO PARK TX 78249-2066	IMPR: PROD:	0					TOTAL		237.96
DEGOT( 40 E01 2248	0 YORKSHIRE CT	ASE:	82,700					TOTAL		237.90
047825432250	OKOLO IFEOMA J	LAND:	122,370	0036	606,000	0	1,743.72			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2250	4431 YORKSHIRE CT SAN ANTONIO TX 78249-2996	IMPR: PROD:	483,630 0					TOTAL		1,743.72
BLOOK 43 LOT 2230	4431 YORKSHIRE CT HOM	ASE:	606,000					TOTAL		1,743.72
047825432251	KLINGER DANIEL & LEILANI C 4427 YORKSHIRE CT	LAND:	101,310	0036	542,900	0	1,562.15			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2251	SAN ANTONIO TX 78249-2996	PROD:	441,590 0					TOTAL		1,562.15
	4427 YORKSHIRE CT HOM	ASE:	542,900							1,002110
047825432252	BRINKMANN ROBERT J & SANDRA Y	LAND:	108,120	0036	0	539,580	0.00			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2252	4423 YORKSHIRE CT SAN ANTONIO TX 78249-2996	IMPR: PROD:	431,460 0					TOTAL		0.00
DECON 40 LOT 2202	4423 YORKSHIRE CT HOM VTX	ASE:	539,580					IOIAL		0.00
047825432253	SONDERGELD AMY J	LAND:	98,480	0036	556,760	0	1,602.03			
CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2253	4419 YORKSHIRE CT SAN ANTONIO TX 78249-2996	IMPR: PROD:	458,280 0					TOTAL		1,602.03
5200K 40 E01 2233	4419 YORKSHIRE CT HOM	ASE:	556,760					TOTAL		1,002.03

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Request Seq.: 671473	SHAV	ANO PARI	Volume: i	ı ax ı	Dill. 36			FAC	3E 119	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825432254 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2254	PICKERING ROBERT B 4415 YORKSHIRE CT SAN ANTONIO TX 78249-2996 4415 YORKSHIRE CT HOM	LAND: IMPR: PROD: ASE:	97,630 483,950 0 581,580	0036	581,580	0	1,673.45	TOTAL		1,673.45
047825432255 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2255	PINANSKY DAVID & HARRIET LIVING TRUS 4411 YORKSHIRE CT SHAVANO PARK TX 78249-2996 4411 YORKSHIRE CT HOM 065	LAND: IMPR: PROD: ASE:	97,630 517,120 0 614,750	0036	609,750	5,000	1,754.51	TOTAL		1,754.51
047825432256 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2256	SAENZ ALVARO DANIEL JR & MARIA ALMA 4407 YORKSHIRE CT SAN ANTONIO TX 78249-2996 4407 YORKSHIRE CT CAP HOM 065	LAND: IMPR: PROD: ASE:	97,630 483,080 0 580,710	0036	574,566	6,144	1,363.84	TOTAL		1,363.84
047825432257 CB 4782E (SHAVANO PARK UT-17K PH-1), BLOCK 43 LOT 2257	ITURBE JOSE & MARIA 4403 YORKSHIRE CT SAN ANTONIO TX 78249-2996 4403 YORKSHIRE CT HOM 065	LAND: IMPR: PROD: ASE:	102,480 461,520 0 564,000	0036	559,000	5,000	1,608.48	TOTAL		1,608.48
047825432292 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2292	SALINAS ALEX C & SALINAS RAQUEL E 514 TALMADGE LN SAN ANTONIO TX 78249-2998 514 TALMADGE LN	LAND: IMPR: PROD: ASE:	102,100 281,850 0 383,950	0036	383,950	0	1,104.79	TOTAL		1,104.79
047825432293 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2293	RABB SAM W JR & CAROL C 518 TALMADGE LN SAN ANTONIO TX 78249-2998 518 TALMADGE LN	LAND: IMPR: PROD: ASE:	97,700 241,220 0 338,920	0036	338,920	0	975.22	TOTAL		975.22
047825432294 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2294	WATTS CLAUDE DEVAN IV & WATTS SUSAN 526 TALMADGE LN SAN ANTONIO TX 78249-2998 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	105,560 486,200 0 591,760	0036	591,760	0	1,702.74	TOTAL		1,702.74
047825432295 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2295	RHODES BRANDON & RACHEL MARIE 534 TALMADGE LN SAN ANTONIO TX 78249-2998 0 TALMADGE LN HOM	LAND: IMPR: PROD: ASE:	111,040 484,990 0 596,030	0036	596,030	0	1,715.03	TOTAL		1,715.03
047825432296 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2296	LAUTERSTEIN EDWIN L & ELAINE 546 TALMADGE LN SAN ANTONIO TX 78249-2998 546 TALMADGE LN	LAND: IMPR: PROD: ASE:	109,520 369,110 0 478,630	0036	478,630	0	1,377.22	TOTAL		1,377.22

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Paguart Sag : 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 120

Request Seq.: 671473		SHAVANO PAR	K Volume: 1	l lax	Unit: 36			PAG	GE 120	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825432297 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2297	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500		80,500	0	231.63	TOTAL		231.63
047825432298 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2298	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500		80,500	0	231.63	TOTAL		231.63
047825432299 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2299	ROGERS SHAVANO PARK UT 17 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 TALMADGE LN	LAND: IMPR: PROD: ASE:	80,500 0 0 80,500		80,500	0	231.63	TOTAL		231.63
047825432300 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2300	THOMPSON DALE & INA J 570 TALMADGE LN SAN ANTONIO TX 78249-2998 570 TALMADGE LN O65 VTX	LAND: IMPR: PROD: ASE:	102,790 409,390 0 512,180		43,076	469,104	123.95	TOTAL		123.95
047825432301 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2301	FLY BRADY & MARIANNE 576 TALMADGE LN SAN ANTONIO TX 78249- 576 TALMADGE LN	LAND: IMPR: PROD: ASE:	100,670 121,620 0 222,290		222,290	0	639.62	TOTAL		639.62
047825432302 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2302	SUTTON SUSAN L 582 TALMADGE LN SAN ANTONIO TX 78249-2998 582 TALMADGE LN HOM	LAND: IMPR: PROD: ASE:	100,690 491,240 0 591,930		591,930	0	1,703.23	TOTAL		1,703.23
047825432303 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2303	MORA JULLY SANCHEZ 586 TALMADGE LN SAN ANTONIO TX 78249-2998 586 TALMADGE LN HOM	LAND: IMPR: PROD: ASE:	100,730 409,690 0 510,420		510,420	0	1,468.69	TOTAL		1,468.69
047825432304 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2304	PHAM HUYEN & PHAM HIEN 590 TALMADGE LN SAN ANTONIO TX 78249-2998 590 TALMADGE LN	LAND: IMPR: PROD: ASE:	101,020 363,380 0 464,400		464,400	0	1,336.27	TOTAL		1,336.27
047825432305 CB 4782E (SHAVANO PARK UT-17K PH-2), BLOCK 43 LOT 2305	BANKLER STEVEN & JANE A 594 TALMADGE LN SAN ANTONIO TX 78249-2998 594 TALMADGE LN HOM 065	LAND: IMPR: PROD: ASE:	102,870 512,420 0 615,290		610,290	5,000	1,756.06	TOTAL		1,756.06

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Request Seq.: 671473	SHAV	ANOTAN	it volume.	ι ιαλ	51III. 50			IA	JL 121	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047825442311 CB 4782E BLK 44 LOT 2311 (SHAVANO PARK UT-19A PH-1)	SAN ANTONIO TX 78218-3077	LAND: IMPR: PROD:	2,230 0 0		2,230	0	6.42	TOTAL		6.42
	0 POND HILL RD	ASE:	2,230							
047825442312 CB 4782E BLK 44 LOT 2312 (STARBUCKS ON	SHAVANO JAVA LTD 11 LYNN BATTS LN STE 100	LAND:	1,088,440 711,560		1,800,000	0	5,179.36			
NW MILITARY)	SAN ANTONIO TX 78218-3077 16852 NW MILITARY HWY	PROD: ASE:	0 1,800,000					TOTAL		5,179.36
047825442313 CB 4782E BLK 44 LOT 2313 (MCALISTERS	FCPT HOLDINGS LLC 3501 BILLY HEXT RD	LAND:	1,466,890 1,022,090		2,488,980	0	7,161.84			
DELI-NORTHWEST MILITARY)	ODESSA TX 79765-8939 16820 NW MILITARY HWY	PROD: ASE:	0 2,488,980					TOTAL		7,161.84
047826000000 CB 4782E BLK 15 LOT 2272 **MASTER	OPTIMO BENTLEY CENTER OWNERS ASSOC 106 DEL CT	LAND:	1,627,400 2,099,080		0	3,726,480	0.00			
FILE/COMMON ELEMENTS** (OPTIMO BENTLEY CENTER CONDOMINIUM)	LAREDO TX 78041-2276 4358 LOCKHILL SELMA RD EXXV	PROD: ASE:	3,726,480					TOTAL		0.00
047826011000 CB 4782E (OPTIMO BENTLEY CENTER	MOLLICA HOLDINGS LLC 3017 IVORY CREEK	LAND: IMPR:	27,170 489,470		516,640	0	1,486.59			
CONDOMINIUM), BLDG 1 SUITE 100	SAN ANTONIO TX 78258- 4358 LOCKHILL SELMA RD	PROD: ASE:	0 516,640					TOTAL		1,486.59
047826011010 CB 4782E (OPTIMO BENTLEY CENTER	OPTIMO BENTLEY LLC 106 DEL CT	LAND: IMPR:	28,180 495,760		523,940	0	1,507.60			
CONDOMINIUM), BLDG 1 SUITE 101	LAREDO TX 78041-2276 4358 LOCKHILL SELMA RD	PROD: ASE:	0 523,940					TOTAL		1,507.60
047826011020 CB 4782E (OPTIMO BENTLEY CENTER	MONO LOCO LLC 8610 N NEW BRAUNFELS AVE STE 205	LAND:	10,470 310,710		321,180	0	924.17			
CONDOMINIUM), BLDG 1 SUITE 102	SAN ANTONIO TX 78217-6359 4358 LOCKHILL SELMA RD	PROD: ASE:	0 321,180					TOTAL		924.17
047826020000 CB 4782E (OPTIMO BENTLEY CENTER	FIGART VENTURES LLC 9314 AQUA DR	LAND:	176,690 872,720		1,049,410	0	3,019.59			
CONDOMINIUM), BLDG 2 (PROJECTED)	BOERNE TX 78006-5334 4358 LOCKHILL SELMA RD	PROD: ASE:	1,049,410					TOTAL		3,019.59
047826030000 CB 4782E (OPTIMO BENTLEY CENTER	OPTIMO BENTLEY LLC 106 DEL CT	LAND: IMPR:	536,230 0		536,230	0	1,542.96			
CONDOMINIUM), BLDG 3 (PROJECTED)	LAREDO TX 78041-2276 4358 LOCKHILL SELMA RD	PROD: ASE:	0 536,230					TOTAL		1,542.96

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Request Seq.: 671473	9	I IAVAINO I AINI	volume. i	Ιαλ	Offic. 50			170	JL 122	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS I	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
047826442311 CB 4782E (SHAVANO PARK FROST BANK), BLOCK 44 LOT 2311	ZUNA INVESTMENTS LLC 12 YATESWOOD SAN ANTONIO TX 78248-2436 4050 W LOOP 1604	LAND: IMPR: PROD: ASE:	1,965,150 1,828,850 0 3,794,000	0036	3,794,000	0	10,916.93	TOTAL		10,916.93
047840000015 CB 4784 P-1J (NON-ADJACENT REMAINS) DRAINAGE EASEMENT	HUNTINGTON HOA INC 3424 PAESANOS PKWY STE 100 SAN ANTONIO TX 78231-4412 0 WINDING LN	LAND: IMPR: PROD: ASE:	100 0 0 100	0036	100	0	0.29	TOTAL		0.29
047840000016 CB 4784 P-1M (NON ADJ REMAINS)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 WINDING LN	LAND: IMPR: PROD: ASE:	130 0 0 130	0036	130	0	0.37	TOTAL		0.37
047840011816 CB 4784 BLK 1 LOT 1816 NISD SHAVANO PARK ELEM SUBD	NORTHSIDE I S D 5900 EVERS RD BLDG C SAN ANTONIO TX 78238-1699 3300 N LOOP 1604 W EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
047871000010 CB 4783A BLK LOT 1 (SHAVANO PARK UT- 19B PH-4)	MERIDIAN SHAVANO PARK AL/ALZ RE LP 3811 TURTLE CREEK BLVD STE 1050 DALLAS TX 75219-4476 3220 N LOOP 1604	LAND: IMPR: PROD: ASE:	2,573,610 7,617,600 0 10,191,210	0036	10,191,210	0	29,324.39	TOTAL		29,324.39
047871000020 CB 4787A (NAPIER PARK UT-1 (PUD)), LOT 2	BELLAIRE FINANCIAL INC 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 0 NAPIER PARK	LAND: IMPR: PROD: ASE:	584,720 0 0 584,720	0036	584,720	0	1,682.49	TOTAL		1,682.49
047871000030 CB 4787A (NAPIER PARK UT-1 (PUD)), LOT 3	BELLAIRE FINANCIAL INC 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 3208 NAPIER PARK	LAND: IMPR: PROD: ASE:	170,020 36,040 0 206,060	0036	206,060	0	592.92	TOTAL		592.92
047871000040 CB 4787A (NAPIER PARK UT-1 (PUD)), LOT 4	BELLAIRE FINANCIAL INC 4372 N LOOP 1604 W STE 206 SAN ANTONIO TX 78249-1201 3204 NAPIER PARK	LAND: IMPR: PROD: ASE:	178,320 36,790 0 215,110	0036	215,110	0	618.96	TOTAL		618.96
047871000050 CB 4787A (NAPIER PARK UT-2 (PUD)), LOT 5	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 NAPIER PARK OSP	LAND: IMPR: PROD: ASE:	211,490 0 40 211,490	0036	40	211,450	0.12	TOTAL		0.12

SHAVANO PARK Volume: 1 Tax Unit: 36

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2018 TAX ROLL DETAIL

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE **EXEMPT** LEVY 047871000060 ROGERS SHAVANO PARK UT 18/19 LTD 0036 LAND: 161.730 30 161.700 0.09 11 LYNN BATTS LN STE 100 IMPR: CB 4787A (NAPIER PARK UT-2 (PUD)), LOT 6 Λ SAN ANTONIO TX 78218-3077 PROD: 30 TOTAL 0.09 **0 NAPIER PARK** ASE: 161.730 OSP 047871000070 ROGERS SHAVANO PARK UT 18/19 LTD LAND: 236.370 0036 45 213.870 0.13 11 LYNN BATTS LN STE 100 CB 4787A (NAPIER PARK UT-2 (PUD)), LOT 7 IMPR: SAN ANTONIO TX 78218-3077 PROD: 50 TOTAL 0.13 **0 NAPIER PARK** ASE: 236.370 OSP 047871000080 ROGERS SHAVANO PARK UT 18/19 LTD LAND: 203.200 0036 38 193.002 0.11 11 LYNN BATTS LN STE 100 IMPR: CB 4787A (NAPIER PARK UT-2 (PUD)), LOT 8 0 SAN ANTONIO TX 78218-3077 PROD: 40 TOTAL 0.11 **0 NAPIER PARK** ASE: 203.200 OSP LAND: 047872001000 ROGERS SHAVANO PARK UT 18/19 LTD 440 0036 440 0 1 27 11 LYNN BATTS LN STE 100 IMPR: CB 4787B P-100 (PRIVATE STREET) 0 SAN ANTONIO TX 78218-3077 (SHAVANO PARK UT-19B PH-3) PROD: TOTAL 1.27 n 0 PAESANOS PKWY 440 ASE: 047872020010 **HUNTINGTON COMMERCIAL PHASE 1 LTD** LAND: 2,262,510 0036 9,000,000 25,896.78 CB 4787B BLK 2 LOT 1 (SHAVANO PARK 11 LYNN BATTS LN STE 100 IMPR: 6.737.490 SAN ANTONIO TX 78218-3077 UT-19B PH-3) PROD: TOTAL Λ 25.896.78 3424 PAESANOS PKWY ASE: 9.000.000 1.709.740 4.922.52 047872020020 ROGERS SHAVANO PARK UT 18/19 LTD I AND: 0036 1.710.740 CB 4787B BLK 2 LOT 2 (SHAVANO PARK 11 LYNN BATTS LN STE 100 IMPR: 1.000 SAN ANTONIO TX 78218-3077 UT-19B PH-3) PROD: **TOTAL** 4.922.52 0 PAESANOS PKWY 1,710,740 ASE: LAND: 642.060 0 047872020030 BADER HOUSE OF SHAVANO PARK I LTD 0036 2,650,000 7.625.16 CB 4787B BLK 2 LOT 3 EXC E IRR 28.78 FT 3210 MEREDITH ST IMPR: 2.007.940 AUSTIN TX 78703-2238 PROD: TOTAL 7,625.16 3411 PAESANOS PKWY ASE: 2.650.000 047872020031 ROGERS SHAVANO PARK UT 18/19 LTD I AND: 45 590 0036 45.590 131 18 11 LYNN BATTS LN STE 100 IMPR: CB 4787B BLK 2 LOT E IRR 28.78 FT OF 3 0 SAN ANTONIO TX 78218-3077 PROD: TOTAL 131.18 0 PAESANOS PKWY ASE: 45,590 OPTIMO BENTLEY LLC LAND: 330.000 0036 949.55 047872020040 330.000 106 DEL CT CB 4787B BLK 2 LOT 4 (SHAVANO PARK IMPR: n UT-19B PH-3) LAREDO TX 78041-2276 PROD: TOTAL 0 949.55 0 PAESANOS PKWY ASE: 330.000

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Request Seq: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	51.17	AVAINO I AINI	volume. i	Tux	Jiii. 30			1710	JL 124	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
047872020050 CB 4787B BLK 2 LOT 5 & 6 (SHAVANO PARK UT-19B PH-3)	X-WING LLC PO BOX 671287 DALLAS TX 75367-1287 3421 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	1,144,550 5,355,450 0 6,500,000	0036	6,500,000	0	18,703.23	TOTAL		18,703.23
047872020070 CB 4787B BLK 2 LOT 7 (DRAIN ESMT) (SHAVANO PARK UT-19B PH-3)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 PAESANOS PKWY	LAND: IMPR: PROD: ASE:	2,680 0 0 2,680	0036	2,680	0	7.71	TOTAL		7.71
059380000020 CB 5938 LOT P-2 (DRAINAGE ROW) SHAVANO PARK UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
059380000061 CB 5938 LOT F SHAVANO PARK UNIT-15B	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	125,900 0 0 125,900	0036	0	125,900	0.00	TOTAL		0.00
059380000430 CB 5938 LOT P-43 (DRAINAGE ROW) SHAVANO PARK UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
059380000440 CB 5938 LOT P-44 (2.167) & P-45 (1.957) (DRAINAGE ROW SHAVANO PARK UNIT-15A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 405 HAPPY TRL EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
059380001000 CB 5938 BLK P-100	HALFF HARRY 415 HARRISON AVE SAN ANTONIO TX 78209-5128 0 WAGON TRAIL RD	LAND: IMPR: PROD: ASE:	70 0 0 70	0036	70	0	0.20	TOTAL		0.20
059380001217 CB 5938 BLK LOT 1217	SIKAND ENTERPRISES LLC 602 MELLO OAK SAN ANTONIO TX 78258-3120 106 TUSCARORA TRL	LAND: IMPR: PROD: ASE:	185,700 279,000 0 464,700	0036	464,700	0	1,337.14	TOTAL		1,337.14
059380001218 CB 5938 BLK LOT 1218	LAWRENCE HAROLD J JR & LEONA MAE 104 TUSCARORA TRL SHAVANO PARK TX 78231-1427 104 TUSCARORA TRL HOM 065	LAND: IMPR: PROD: ASE:	194,100 233,340 0 427,440	0036	422,440	5,000	948.05	TOTAL		948.05

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2018 TAX ROLL DETAIL

SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 125** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 059380001219 187.890 NGO SOAN & LAN-ANH LAND: 0036 948.000 12.000 2.727.79 102 TUSCARORA TRL IMPR: CB 5938 BLK LOT 1219 772.110 SHAVANO PARK TX 78231-1427 PROD: TOTAL 2.727.79 102 TUSCARORA TRL ASE: 960.000 VET HOM 059380001220 **FUX ARTURO & SHARON LEIPUNER** LAND: 196.220 0036 819.480 2.357.99 100 TUSCARORA TRL CB 5938 BLK LOT 1220 IMPR: 623,260 SHAVANO PARK TX 78231-1427 PROD: TOTAL 2.357.99 100 TUSCARORA TRL ASE: 819.480 HOM 059380001221 NEWELL MICHAEL E & RHODA M LAND: 205.180 0036 839.000 5.000 2.414.16 315 HAPPY TRL IMPR: 638.820 CB 5938 BLK LOT 1221 SHAVANO PARK TX 78231-1439 PROD: TOTAL 0 2,414.16 315 HAPPY TRL ASE: 844.000 **HOM 065** 186.490 059380001222 URIARTE MARIA CONCEPCION REV/TR LAND: 0036 861,460 0 2.478.78 URIARTE MARIA CONCEPCION TRSTE IMPR: CB 5938 BLK LOT 1222 674,970 313 HAPPY TRL PROD: TOTAL 2.478.78 0 SHAVANO PARK TX 78231-1439 ASE: 861,460 313 HAPPY TRL HOM LAND: 059380001223 MIRZA FAROOQ & VICKI JANET 184,870 0036 444,400 5.000 1,171.54 CB 5938 BLK LOT 1223 311 HAPPY TRL IMPR: 264.530 SHAVANO PARK TX 78231-1439 PROD: TOTAL 1.171.54 311 HAPPY TRL ASE: 449.400 **HOM 065** LITZLER CHARLES R & 187.030 059380001224 I AND: 0036 414.050 17.000 1.092.59 CB 5938 BLK LOT 1224 CHRISTINA K IMPR: 244.020 309 HAPPY TRL PROD: 0 **TOTAL** 1.092.59 SHAVANO PARK TX 78231-1439 ASE: 431,050 309 HAPPY TRL VET HOM O65 LAND: 186.790 0 059380001225 LYLES THOMAS W 0036 743,210 2.138.53 CB 5938 BLK LOT 1225 115 N LOOP 1604 E STE 2207 IMPR: 556.420 SAN ANTONIO TX 78232-1399 PROD: TOTAL 0 2,138.53 307 HAPPY TRL ASE: 743.210 059380001226 RATNER ADAM V & VARDA H I AND: 186.160 0036 575.620 1.656.30 305 HAPPY TRI IMPR: 389.460 CB 5938 BLK LOT 1226 SHAVANO PARK TX 78231-1439 PROD: TOTAL 1.656.30 305 HAPPY TRL ASE: 575,620 HOM HOFFMAN JAMES A & MARY W LAND: 201.590 0036 1.597.77 059380001227 555,280 303 HAPPY TRL CB 5938 BLK LOT 1227 IMPR: 353.690 SHAVANO PARK TX 78231-1439 PROD: TOTAL 0 1,597.77 303 HAPPY TRL ASE: 555.280 HOM

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2018 TAX ROLL DETAIL

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Request Seq.: 671473	SHA	/ANO PAR	K Volume:	1 Tax I	Jnit: 36			PAC	GE 126	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
059380001228 CB 5938 BLK LOT 1228	SAENGER JEFFREY S & D RENE 301 HAPPY TRL SHAVANO PARK TX 78231-1439 301 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	500,780		700,000	0	2,014.19	TOTAL		2,014.19
059380001229 CB 5938 BLK LOT 1229	STARR ARLENE 102 RUSTLERS BUTTE SHAVANO PARK TX 78231-1420 102 RUSTLERS BUTTE HOM 065	LAND: IMPR: PROD: ASE:	520,600		713,200	5,000	2,052.18	TOTAL		2,052.18
059380001230 CB 5938 BLK LOT 1230	GEORGE WARWICK S & SUZANNE 104 RUSTLERS BUTTE SHAVANO PARK TX 78231-1420 104 RUSTLERS BUTTE HOM	LAND: IMPR: PROD: ASE:	315,900		507,770	0	1,461.07	TOTAL		1,461.07
059380001231 CB 5938 BLK LOT 1231	CHERNAK ANN REV/TRUST CHERNAK ANN ELIZABETH TRSTE 106 RUSTLERS BUTTE SAN ANTONIO TX 78231-1420 106 RUSTLERS BUTTE HOM 065	LAND: IMPR: PROD: ASE:	311,050		516,440	5,000	1,361.25	TOTAL		1,361.25
059380001232 CB 5938 BLK LOT 1232	CABAZA JUDY S 105 RUSTLERS BUTTE SHAVANO PARK TX 78231-1420 105 RUSTLERS BUTTE	LAND: IMPR: PROD: ASE:	590,100		790,060	0	2,273.33	TOTAL		2,273.33
059380001233 CB 5938 BLK LOT 1233	REAMEY GERALD S & KAY L 103 RUSTLERS BUTTE SHAVANO PARK TX 78231-1420 103 RUSTLERS BUTTE HOM 065	LAND: IMPR: PROD: ASE:	364,290		542,940	5,000	1,513.78	TOTAL		1,513.78
059380001234 CB 5938 BLK LOT 1234	COOKE PAUL M & MARIE T % ARD MOR INC 13211 HUEBNER RD SAN ANTONIO TX 78230-4200 101 RUSTLERS BUTTE HOM 065	LAND: IMPR: PROD: ASE:	545,040		725,000	5,000	2,086.13	TOTAL		2,086.13
059380001235 CB 5938 BLK LOT 1235	RAMOS RONALD A & CONCEPCION 200 BOBCAT BND SHAVANO PARK TX 78231-1429 200 BOBCAT BND HOM 065	LAND: IMPR: PROD: ASE:	417,270		598,140	5,000	1,721.10	TOTAL		1,721.10
059380001236 CB 5938 BLK LOT 1236	HUNTE JONATHAN & NANCY K 202 BOBCAT BND SHAVANO PARK TX 78231-1429 202 BOBCAT BND HOM	LAND: IMPR: PROD: ASE:	302,130		487,450	0	1,402.60	TOTAL		1,402.60

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SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAVA	NO PAR	K Volume: 1	1 Tax I	Unit: 36			PAG	GE 127	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	URS TAX VALUE	EXEMPT	LEVY
059380001237 CB 5938 BLK LOT 1237	TIJERINA LORRIE B & EDUARDO JR 204 BOBCAT BND SHAVANO PARK TX 78231-1429 204 BOBCAT BND HOM	LAND: IMPR: PROD: ASE:	,		619,900	0	1,783.71	TOTAL		1,783.71
059380001238 CB 5938 BLK LOT 1238	CATHEY ROBERT H & M ELIZABETH TRUST 203 BOBCAT BND SHAVANO PARK TX 78231-1437 203 BOBCAT BND HOM 065	LAND: IMPR: PROD: ASE:	192,790 273,880 0 466,670	0036	461,670	5,000	1,328.42	TOTAL		1,328.42
059380001239 CB 5938 BLK LOT 1239 EXC NW TRI 17.7 FT	SCHONENBERG HENRY G & CATHY 201 BOBCAT BND SHAVANO PARK TX 78231-1437 201 BOBCAT BND HOM 065	LAND: IMPR: PROD: ASE:	186,350 399,600 0 585,950	0036	580,950	5,000	1,671.64	TOTAL		1,671.64
059380001240 CB 5938 BLK LOT 1240 & NW TRI 17.7 FT OF 1239	BOWLAND MARK & SARAH 107 HAPPY TRL SHAVANO PARK TX 78231-1421 107 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	,	0036	700,000	0	2,014.19	TOTAL		2,014.19
059380001241 CB 5938 BLK LOT 1241	BRAM GREGORY R & BETH ANN S 105 HAPPY TRL SHAVANO PARK TX 78231-1421 105 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	, -	0036	917,730	0	2,640.69	TOTAL		2,640.69
059380001242 CB 5938 BLK LOT 1242	GOODMAN LOWELL & SHAUNA K 103 HAPPY TRL SHAVANO PARK TX 78231-1421 103 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	207,280 546,720 0 754,000		754,000	0	2,169.57	TOTAL		2,169.57
059380001243 CB 5938 BLK LOT 1243	HOWARD RAMONA 216 PRIMERA DR SAN ANTONIO TX 78212-2053 104 WARBLER WAY	LAND: IMPR: PROD: ASE:	,		434,930	0	1,251.48	TOTAL		1,251.48
059380001244 CB 5938 BLK LOT 1244	MENDOZA GENEVIEVE GONZALEZ & MICHAEL 102 WARBLER WAY SHAVANO PARK TX 78231-1419 102 WARBLER WAY	LAND: IMPR: PROD: ASE:	184,060 268,630 0 452,690		452,690	0	1,302.58	TOTAL		1,302.58
059380001245 CB 5938 BLK LOT 1245	KARCHER BASIL CHARLES 100 WARBLER WAY SHAVANO PARK TX 78231-1419 100 WARBLER WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	514,770	5,000	1,281.51	TOTAL		1,281.51

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Request Seq.: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36

ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 196.770 059380001246 MENDEZ SONIA CRUZ DE LAND: 0036 441.530 5.000 1.270.47 & MENDEZ JOSE ALEXANDER IMPR: CB 5938 BLK LOT 1246 249.760 101 WARBLER WAY PROD: TOTAL 1.270.47 SHAVANO PARK TX 78231-1436 ASE: 446.530 101 WARBLER WAY HOM 065 059380001249 ORIHEL TIMOTHY S & DANA L LAND: 185.860 0036 673.600 1.938.23 107 WARBLER WAY CB 5938 BLK LOT 1249 IMPR: 487,740 SHAVANO PARK TX 78231-1436 PROD: TOTAL 1.938.23 107 WARBLER WAY ASE: 673.600 HOM 059380001250 OGDEN JAMES D & TERESA B LAND: 190.480 0036 543.750 1.564.60 100 HAPPY TRL IMPR: 353.270 CB 5938 BLK LOT 1250 SHAVANO PARK TX 78231-1428 PROD: TOTAL 0 1,564.60 100 HAPPY TRL ASE: 543.750 HOM 185.700 059380001251 **GHITIS LEON & BOBBIE** LAND: 0036 648,180 5.000 1.612.97 102 HAPPY TRL IMPR: CB 5938 BLK LOT 1251 467,480 SHAVANO PARK TX 78231-1428 PROD: TOTAL 1.612.97 0 102 HAPPY TRL ASE: 653,180 **HOM 065** LAND: 059380001252 HURIEGA CARLOS L & NORA E 185,050 0036 477,150 5.000 1.263.53 CB 5938 BLK LOT 1252 104 HAPPY TRL IMPR: 297.100 SHAVANO PARK TX 78231-1428 PROD: TOTAL Λ 1.263.53 104 HAPPY TRL ASE: 482.150 **HOM 065** SURI RAJEEV & I AND: 183.050 059380001253 0036 575.270 1.655.29 CB 5938 BLK LOT 1253 **BHASIN VIBHA** IMPR: 392.220 106 HAPPY TRL PROD: 0 **TOTAL** 1.655.29 SHAVANO PARK TX 78231-1428 ASE: 575,270 106 HAPPY TRL HOM LAND: 059380001254 MYERS LINDA KAY & JAY SCOTT 184,410 0036 799,910 5.000 1,861.37 CB 5938 BLK LOT 1254 108 HAPPY TRL IMPR: 620.500 SHAVANO PARK TX 78231-1428 PROD: TOTAL 0 1,861.37 108 HAPPY TRL ASE: 804.910 **HOM 065** 059380001255 LEHRER MARVIN L & GABINA A I AND: 184.650 0036 614.060 5 000 1.520.15 114 BORCAT BND IMPR: 434,410 CB 5938 BLK LOT 1255 SHAVANO PARK TX 78231-1441 PROD: TOTAL 1.520.15 114 BOBCAT BND ASE: 619,060 **HOM 065** RAMIREZ DANIEL A & ROSA E JOINT REVO LAND: 185.320 059380001256 0036 5.000 2.045.44 711.300 CB 5938 BLK LOT 1256 116 BOBCAT BND IMPR: 530.980 SHAVANO PARK TX 78231-1441 PROD: TOTAL 2,045.44 0 116 BOBCAT BND ASE: 716,300 **HOM 065** 

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Request Seq.:	671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAC	GE 129	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059380001257 CB 5938 BLK LOT	<sup>-</sup> 1257	SAKLAD STEPHEN R & AMY R 202 HAPPY TRL SHAVANO PARK TX 78231-1422 202 HAPPY TRL HOM 065	LAND IMPR: PROD: ASE:	242,010		432,180	5,000	1,243.56	TOTAL		1,243.56
059380001258 CB 5938 BLK LOT	<sup>-</sup> 1258	HALLETT JEFFREY S & ROBIN ELAINE 204 HAPPY TRL SHAVANO PARK TX 78231-1422 204 HAPPY TRL HOM 065	LAND IMPR PROD: ASE:	393,510		577,260	5,000	1,661.02	TOTAL		1,661.02
059380001259 CB 5938 BLK LOT	<sup>-</sup> 1259	LIBERTO ANTHONY & CATHERINE 206 HAPPY TRL SHAVANO PARK TX 78231-1422 206 HAPPY TRL HOM	LAND IMPR PROD: ASE:	447,340	0036	631,150	0	1,816.08	TOTAL		1,816.08
059380001260 CB 5938 BLK LOT	1260	INGRAHAM MARVIN E JR & SUSAN R 302 HAPPY TRL SHAVANO PARK TX 78231-1432 302 HAPPY TRL HOM	LAND IMPR: PROD: ASE:	433,730		621,700	0	1,788.89	TOTAL		1,788.89
059380001261 CB 5938 BLK LOT	<sup>-</sup> 1261	CROUCH DAVID M & DANEE M PO BOX 29385 SAN ANTONIO TX 78229-0385 304 HAPPY TRL HOM 065	LAND IMPR: PROD: ASE:	480,170		658,980	5,000	1,667.38	TOTAL		1,667.38
059380001262 CB 5938 BLK LOT	<sup>-</sup> 1262	FERNANDEZ CHRISTINE L 306 HAPPY TRL SHAVANO PARK TX 78231-1432 306 HAPPY TRL HOM	LAND IMPR PROD: ASE:	260,280	0036	444,090	0	1,277.83	TOTAL		1,277.83
059380001263 CB 5938 BLK LOT	<sup>-</sup> 1263	COPPOLA WILLIAM & CYNTHIA 308 HAPPY TRL SHAVANO PARK TX 78231-1432 308 HAPPY TRL HOM 065	LAND IMPR PROD: ASE:	345,420		524,230	5,000	1,305.40	TOTAL		1,305.40
059380001264 CB 5938 BLK LOT	1264	DEFRONZO RALPH A REV/TRUST DEFRONZO RALPH A TRUSTEE 310 HAPPY TRL SHAVANO PARK TX 78231-1432 310 HAPPY TRL HOM 065	LAND IMPR: PROD: ASE:	451,580	0036	629,000	5,000	1,809.90	TOTAL		1,809.90
059380001265 CB 5938 BLK LOT	<sup>-</sup> 1265	WASHBISH JOHN ROGER 312 HAPPY TRL SHAVANO PARK TX 78231-1432 312 HAPPY TRL HOM 065	LAND IMPR PROD: ASE:	413,760	0036	592,350	5,000	1,704.44	TOTAL		1,704.44

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Request Seg: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 130

Request Seq.: 671473	OHAVA	NO I AIN	volume. i	Idx	Offit. 30			1 70	JL 130	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380001266 CB 5938 BLK LOT 1266	MIMS CHARLES H & LAVUNN W 314 HAPPY TRL SHAVANO PARK TX 78231-1432 314 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	183,590 376,410 0 560,000	0036	555,000	5,000	1,494.60	TOTAL		1,494.60
059380001268 CB 5938 BLK LOT 1268	SINGER MICHAEL A & MAGGIE A 401 HAPPY TRL SHAVANO PARK TX 78231-1440 401 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	185,090 305,770 0 490,860	0036	490,860	0	1,412.41	TOTAL		1,412.41
059380001269 CB 5938 BLK LOT 1269	SHAW BURTON G JR & GLORIA M 103 TUSCARORA TRL SHAVANO PARK TX 78231-1427 103 TUSCARORA TRL HOM	LAND: IMPR: PROD: ASE:	187,890 242,110 0 430,000	0036	430,000	0	1,237.29	TOTAL		1,237.29
059380001270 CB 5938 BLK LOT 1270	LAWRENCE ROBERT & JUDY 105 TUSCARORA TRL SHAVANO PARK TX 78231-1427 105 TUSCARORA TRL	LAND: IMPR: PROD: ASE:	182,970 341,550 0 524,520	0036	524,520	0	1,509.26	TOTAL		1,509.26
059380001273 CB 5938 BLK LOT 1273	KING AARON & ELIZABETH 109 TUSCARORA TRAIL SHAVANO PARK TX 78231- 109 TUSCARORA TRL	LAND: IMPR: PROD: ASE:	89,590 0 0 89,590	0036	89,590	0	257.79	TOTAL		257.79
059380001274 CB 5938 BLK LOT 1274 SHAVANO PARK UT 15-A	THOMAS BRYAN MATTHEW & GARCIA MARLEN 108 TUSCARORA TRL SHAVANO PARK TX 78231-1427 108 TUSCARORA TRL VET HOM	LAND: IMPR: PROD: ASE:	187,560 465,600 0 653,160	0036	641,160	12,000	1,844.89	TOTAL		1,844.89
059380001275 CB 5938 LOT 1275 SHAVANO PARK UNIT-15B	BECK JAMES FRANK JR & PATRICIA H 403 HAPPY TRL SHAVANO PARK TX 78231-1440 403 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	189,800 632,750 0 822,550	0036	817,550	5,000	2,352.43	TOTAL		2,352.43
059380001276 CB 5938 LOT 1276 SHAVANO PARK UNIT-15B	OZUNA YOLANDA PEREZ REV/TRUST OZUNA YOLANDA PEREZ TRUSTEE 405 HAPPY TRL SHAVANO PARK TX 78231-1440 405 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	199,940 463,360 0 663,300	0036	658,300	5,000	1,690.59	TOTAL		1,690.59
059380001277 CB 5938 BLK LOT 1277 SHAVANO PARK UNIT-15B	GARZA-CASTILLO FEDERICO & CASTANEDA KARLA YADIRA 407 HAPPY TRL SHAVANO PARK TX 78231-1440 407 HAPPY TRL	LAND: IMPR: PROD: ASE:	199,080 679,570 0 878,650	0036	878,650	0	2,528.25	TOTAL		2,528.25

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Request Seq.: 671473		SHAVANO PARI	volume.	ı ıaxı	Jill. 30			FAC	JE 131	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380001280 CB 5938 BLK LOT 1280 SHAVANO PARK UNIT-15B	HORLEN KYLE P & LEWIS KRISTIN M 413 HAPPY TRL SHAVANO PARK TX 78231-1440 413 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	184,520 352,370 0 536,890		536,890	0	1,544.86	TOTAL		1,544.86
059380001281 CB 5938 BLK LOT 1281 SHAVANO PARK UNIT-15B	YOUNG ROBERT M & CATHY M 415 HAPPY TRL SHAVANO PARK TX 78231-1440 415 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	184,000 428,220 0 612,220	0036	607,220	5,000	1,573.14	TOTAL		1,573.14
059380001282 CB 5938 BLK LOT 1282 SHAVANO PARK UNIT-15B	KUNKEL MARVIN & SHIRLEY L 417 HAPPY TRL SHAVANO PARK TX 78231-1440 417 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	186,030 554,110 0 740,140		735,140	5,000	2,115.31	TOTAL		2,115.31
059380001283 CB 5938 BLK LOT 1283 SHAVANO PARK UNIT-15B	PERRY AMY L 419 HAPPY TRL SHAVANO PARK TX 78231-1440 419 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	187,200 500,730 0 687,930		687,930	0	1,979.46	TOTAL		1,979.46
059380001284 CB 5938 BLK LOT 1284 SHAVANO PARK UNIT-15B	KAYRUZ NAJI & SANDRA V 421 HAPPY TRL SHAVANO PARK TX 78231-1440 421 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	192,380 522,120 0 714,500	0036	714,500	0	2,055.92	TOTAL		2,055.92
059380001285 CB 5938 BLK LOT 1285 SHAVANO PARK UNIT-15B	TALLEY DARIN R & STACY 101 PONCA BND SHAVANO PARK TX 78231-1425 101 PONCA BND HOM	LAND: IMPR: PROD: ASE:	183,910 357,110 0 541,020		541,020	0	1,556.74	TOTAL		1,556.74
059380001286 CB 5938 BLK LOT 1286 SHAVANO PARK UNIT-15B	JAUER DAVID W & ELIZABETH 103 PONCA BND SHAVANO PARK TX 78231-1425 103 PONCA BND HOM 065	LAND: IMPR: PROD: ASE:	184,350 163,010 0 347,360	0036	342,360	5,000	960.45	TOTAL		960.45
059380001287 CB 5938 BLK LOT 1287 SHAVANO PARK UNIT-15B	MEINERS ART 105 PONCA BND SHAVANO PARK TX 78231-1425 105 PONCA BND HOM 065	LAND: IMPR: PROD: ASE:	184,760 365,950 0 550,710	0036	545,710	5,000	1,480.19	TOTAL		1,480.19
059380001288 CB 5938 BLK LOT 1288 SHAVANO PARK UNIT-15B	ADAMS CLINT D & PEGGY J 106 PONCA BND SHAVANO PARK TX 78231-1425 106 PONCA BND HOM	LAND: IMPR: PROD: ASE:	187,890 518,850 0 706,740	0036	706,740	0	2,033.59	TOTAL		2,033.59

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Program Name: taxroll\_list.rep v1.6 Print Date: PAGE 132 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHAV	ANO PAR	K Volume:	1 Tax	Unit: 36			PAC	GE 132	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380001289 CB 5938 BLK LOT 1289 SHAVANO PARK UNIT-15B	JENISON TIMOTHY P & LESLIE J 104 PONCA BND SHAVANO PARK TX 78231-1425 104 PONCA BND HOM	LAND: IMPR: PROD: ASE:	677,660	0036	868,150	0	2,498.03	TOTAL		2,498.03
059380001290 CB 5938 BLK LOT 1290 SHAVANO PARK UNIT-15B	PALMER TOMAS & ELFIE D 102 PONCA BND SHAVANO PARK TX 78231-1425 102 PONCA BND HOM 065	LAND: IMPR: PROD: ASE:	401,970		579,710	5,000	1,668.07	TOTAL		1,668.07
059380001291 CB 5938 BLK LOT 1291 SHAVANO PARK UNIT-15B	KORTE ROBERT E JR & JOAN V 503 HAPPY TRL SHAVANO PARK TX 78231-1450 503 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	574,010	0036	773,460	5,000	2,225.57	TOTAL		2,225.57
059380001292 CB 5938 BLK LOT 1292 SHAVANO PARK UNIT-15B	ANGUEIRA OLGA 601 HAPPY TRL SHAVANO PARK TX 78231-1451 601 HAPPY TRL HOM O65	LAND: IMPR: PROD: ASE:	467,480	0036	648,000	5,000	1,864.57	TOTAL		1,864.57
059380001293 CB 5938 BLK LOT 1293 SHAVANO PARK UNIT-15B	ESCALANTE AGUSTIN & INMACULADA DEL RINCON 502 HAPPY TRL SHAVANO PARK TX 78231-1449 502 HAPPY TRL	LAND: IMPR: PROD: ASE:	471,460	0036	657,490	0	1,891.87	TOTAL		1,891.87
059380001294 CB 5938 BLK LOT 1294 SHAVANO PARK UNIT-15B	GARCIA ROSE MARY WONG 500 HAPPY TRL SHAVANO PARK TX 78231-1449 500 HAPPY TRL HOM O65	LAND: IMPR: PROD: ASE:	699,590		882,710	5,000	2,259.21	TOTAL		2,259.21
059380001295 CB 5938 BLK LOT 1295 SHAVANO PARK UNIT-15B	ESPE-STRUDELL LIVING TRUST 420 HAPPY TRL SHAVANO PARK TX 78231-1424 420 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	730,740	0036	915,310	0	2,633.73	TOTAL		2,633.73
059380001296 CB 5938 BLK LOT 1296 SHAVANO PARK UNIT-15B	TEJEDA JOSE MANUEL & RAMOS MIRIAM VA 418 HAPPY TRL SHAVANO PARK TX 78231-1424 418 HAPPY TRL	LAND: IMPR: PROD: ASE:	666,880	0036	850,290	0	2,446.64	TOTAL		2,446.64
059380001297 CB 5938 BLK LOT 1297 SHAVANO PARK UNIT-15B	BELL RANDALL C & BARBARA 414 HAPPY TRL SHAVANO PARK TX 78231-1424 414 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	493,120	0036	675,200	5,000	1,942.83	TOTAL		1,942.83

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Request Seq.: 671473		SHAVANO I AKI	volume. i	ΙΙΑΛ	Offic. 50			1 //	JL 133	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIO	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380001298 CB 5938 BLK LOT 1298 SHAVANO PARK UNIT-15B	PENGILLY PAUL & SAMANTHA 103 BOBCAT BND SHAVANO PARK TX 78231-1442	LAND: IMPR: PROD:	185,260 421,010 0		606,270	0	1,744.49	TOTAL		1,744.49
OINTI-13D	103 BOBCAT BND	ASE:	606,270					TOTAL		1,744.49
059380001302 CB 5938 BLK LOT 1302 SHAVANO PARK	EVANS RICHARD M & JANICE M 111 BOBCAT BND	LAND: IMPR:	194,280 535,970	0036	725,250	5,000	2,086.85			
JNIT-15B	SHAVANO PARK TX 78231-1442 111 BOBCAT BND HOM 065	PROD: ASE:	730,250					TOTAL		2,086.85
059380001303 CB 5938 BLK LOT 1303 SHAVANO PARK	DIX JAMES E & ESTHER G 113 BOBCAT BND	LAND: IMPR:	190,180 347,300		537,480	0	1,546.56			
UNIT-15B	SHAVANO PARK TX 78231-1442 113 BOBCAT BND HOM	PROD: ASE:	537,480					TOTAL		1,546.56
D59380001304 CB 5938 BLK LOT 1304 SHAVANO PARK	SMITH RANDALL A & STACIE J 115 BOBCAT BND	LAND: IMPR:	185,300 473,700		659,000	0	1,896.22			
JNIT-15B	SHAVANO PARK TX 78231-1442 115 BOBCAT BND HOM	PROD: ASE:	0 659,000					TOTAL		1,896.22
059380001305 CB 5938 BLK LOT 1305 SHAVANO PARK	GARZA ROGER 112 BOBCAT BND	LAND: IMPR:	183,730 274,270	0036	458,000	0	1,317.86			
JNIT-15B	SHAVANO PARK TX 78231-1441 112 BOBCAT BND HOM	PROD: ASE:	0 458,000					TOTAL		1,317.86
059380001306 CB 5938 BLK LOT 1306 SHAVANO PARK	DAVIS WILLIAM M & LISA T 110 BOBCAT BND	LAND: IMPR:	185,090 425,910		611,000	0	1,758.10			
JNIT-15B	SHAVANO PARK TX 78231-1441 110 BOBCAT BND HOM	PROD: ASE:	0 611,000					TOTAL		1,758.10
059380001307 CB 5938 BLK LOT 1307 SHAVANO PARK	ACQUART MICHAEL 108 BOBCAT BND	LAND: IMPR:	184,650 309,960		494,610	0	1,423.20			
JNIT-15B	SHAVANO PARK TX 78231-1441 108 BOBCAT BND HOM	PROD: ASE:	0 494,610					TOTAL		1,423.20
D59380001308 CB 5938 BLK LOT 1308 SHAVANO PARK	RABKE STEPHEN F & PAMELA C 106 BOBCAT BND	LAND: IMPR:	183,830 393,890	0036	577,720	0	1,662.34			
JNIT-15B	SHAVANO PARK TX 78231-1441 106 BOBCAT BND HOM	PROD: ASE:	577,720					TOTAL		1,662.34
059380001309 CB 5938 BLK LOT 1309 SHAVANO PARK	ALLEN LINDA REV TRUST ALLEN LINDA TRSTE	LAND: IMPR:	184,520 610,860		790,380	5,000	2,233.12			
SB 5938 BLK LOT 1309 SHAVANO PARK JNIT-15B	PO BOX 690270 SAN ANTONIO TX 78269-0270 104 BOBCAT BND HOM 065	PROD: ASE:	0 795,380					TOTAL		2,233.12

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SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 134** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 182.990 0 059380001310 SOLOMON MARC A & KAREN A LAND: 0036 518.970 1.493.29 102 BOBCAT BND CB 5938 BLK LOT 1310 SHAVANO PARK IMPR: 335.980 SHAVANO PARK TX 78231-1441 UNIT-15B PROD: TOTAL 1.493.29 0 102 BOBCAT BND ASE: 518.970 HOM 059380001311 SEIDLER MARTIN & JOAN LAND: 185.700 0036 496.590 5.000 1.112.41 412 HAPPY TRL CB 5938 BLK LOT 1311 SHAVANO PARK IMPR: 315,890 SHAVANO PARK TX 78231-1424 UNIT-15B PROD: TOTAL 1 112 41 412 HAPPY TRL ASE: 501.590 **HOM 065** 059380001312 DRENGLER RONALD L LAND: 186.500 0036 955.000 2.747.94 CB 5938 BLK LOT 1312 SHAVANO PARK 410 HAPPY TRL IMPR: 768.500 SHAVANO PARK TX 78231-UNIT-15B PROD: TOTAL 0 2.747.94 410 HAPPY TRL ASE: 955.000 HOM 188.750 059380001313 CARRASCO MARIO R & DIANA C LAND: 0036 729,340 0 2.098.62 408 HAPPY TRL IMPR: CB 5938 BLK LOT 1313 SHAVANO PARK 540,590 SHAVANO PARK TX 78231-1424 UNIT-15B PROD: TOTAL 2.098.62 0 408 HAPPY TRL ASE: 729,340 HOM LAND: 059380001314 FLORES KENNETH & DONNA JEAN 186,200 0036 717,000 2.063.11 CB 5938 BLK LOT 1314 SHAVANO PARK 406 HAPPY TRL IMPR: 530.800 SHAVANO PARK TX 78231-1424 UNIT-15B PROD: TOTAL Λ 2.063.11 406 HAPPY TRL ASE: 717.000 HOM **UMSTED GREGORY & MECHELLE** 182 990 059380001315 I AND: 0036 732.080 2.106.50 CB 5938 BLK LOT 1315 SHAVANO PARK 101 ROCK SQUIRREL IMPR: 549.090 SHAVANO PARK TX 78231-1426 UNIT-15B PROD: 0 **TOTAL** 2.106.50 101 ROCK SQUIRREL ASE: 732,080 HOM LAND: 0 059380001316 GARZA JUAN L & BETH L 183.010 0036 743,730 2.140.02 CB 5938 BLK LOT 1316 SHAVANO PARK 103 ROCK SQUIRREL IMPR: 560.720 UNIT-15B SHAVANO PARK TX 78231-1426 PROD: TOTAL 0 2,140.02 103 ROCK SQUIRREL ASE: 743.730 059380001317 MATALON RALPH G & ROBIN K I AND: 183.010 0036 778.200 2 239 21 105 ROCK SQUIRREL IMPR: 595.190 CB 5938 BLK LOT 1317 SHAVANO PARK SHAVANO PARK TX 78231-1426 UNIT-15B PROD: TOTAL 2.239.21 105 ROCK SQUIRREL ASE: 778,200 HOM LAND: 221.570 PATTERSON BEN M & DONNA 0036 5.000 1.872.90 059380001318 705.790 CB 5938 BLK LOT 1318 & 1319 SHAVANO 613 NW LOOP 410 STE 680 IMPR: 489.220 PARK UNIT-15B SAN ANTONIO TX 78216-5509 PROD: TOTAL 1,872.90 0 107 ROCK SQUIRREL ASE: 710.790 **HOM 065** 

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Request Seq.:	671473	SH	AVANO PAR	K Volume: 1	I Tax	Unit: 36			PAG	GE 135	
ACCOUNT NO. [	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY 、	JURS TAX VALUE	EXEMPT	LEVY
059380001320 CB 5938 BLK LOT UNIT-15B	Γ 1320 SHAVANO PARK	ROSENSTIEL PAUL E & BENSON ERICA K 111 ROCK SQUIRREL SHAVANO PARK TX 78231-1435 111 ROCK SQUIRREL HOM	LAND: IMPR: PROD: ASE:	621,760	0036	813,000	0	2,339.34	TOTAL		2,339.34
059380001321 CB 5938 BLK LOT UNIT-15B	Γ 1321 SHAVANO PARK	FISHER STEVEN J & DAGNE 110 ROCK SQUIRREL SHAVANO PARK TX 78231-1435 110 ROCK SQUIRREL HOM	LAND: IMPR: PROD: ASE:	663,220	0036	848,000	0	2,440.05	TOTAL		2,440.05
059380001322 CB 5938 BLK LOT UNIT-15B	Γ 1322 SHAVANO PARK	PRESS VICTOR & SANDRA 108 ROCK SQUIRREL SHAVANO PARK TX 78231-1426 108 ROCK SQUIRREL HOM 065	LAND: IMPR: PROD: ASE:	527,510	0036	705,520	5,000	2,030.08	TOTAL		2,030.08
059380001323 CB 5938 BLK LOT UNIT-15B	Γ 1323 SHAVANO PARK	BARNES JOHN R & ELAINE A 106 ROCK SQUIRREL SHAVANO PARK TX 78231-1426 106 ROCK SQUIRREL HOM 065	LAND: IMPR: PROD: ASE:	396,280	0036	575,010	5,000	1,565.99	TOTAL		1,565.99
059380001324 CB 5938 BLK LOT UNIT-15B	Γ 1324 SHAVANO PARK	MCCORD LAURIE K 104 ROCK SQUIRREL SHAVANO PARK TX 78231-1426 104 ROCK SQUIRREL HOM	LAND: IMPR: PROD: ASE:	557,130	0036	744,090	0	2,141.06	TOTAL		2,141.06
059380001325 CB 5938 BLK LOT UNIT-15B	Γ 1325 SHAVANO PARK	ROGERS DARREN & SANDRA K 102 ROCK SQUIRREL SHAVANO PARK TX 78231-1426 102 ROCK SQUIRREL HOM	LAND: IMPR: PROD: ASE:	441,680	0036	625,310	0	1,799.28	TOTAL		1,799.28
059380001326 CB 5938 BLK LOT UNIT-15B	Γ 1326 SHAVANO PARK	RICHMOND CLIFF M & JANET W 402 HAPPY TRL SHAVANO PARK TX 78231-1424 402 HAPPY TRL HOM	LAND: IMPR: PROD: ASE:	455,110	0036	638,160	0	1,836.25	TOTAL		1,836.25
	OT: 1267A (LOT 1267A, ANO PARK UT 15A)	HUNDLEY CHARLES & NANCY REV L/TR 316 HAPPY TRL SHAVANO PARK TX 78231-1432 316 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	672,450	0036	890,000	5,000	2,419.20	TOTAL		2,419.20
059380001333 CB 5938 BLK LOT UT-15B)	Γ 1278A (SHAVANO PARK	GOLDEN DAVID & BERTHA PO BOX 780277 SAN ANTONIO TX 78278-0277 411 HAPPY TRL HOM 065	LAND: IMPR: PROD: ASE:	685,470 0	0036	942,530	5,000	2,683.44	TOTAL		2,683.44

Program Name: taxroll\_list.rep v1.6

2018 TAX ROLL DETAIL

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Request Seq.: 671473	SHAV	ANO PAR	K Volume:	1 Tax I	Unit: 36			PAG	GE 136	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380001376 CB: 5938 BLK: - LOT: 1376 DE ZAVALA ESTATES P.U.D.	BAR-YADIN JOSHUA A & BARBARA A 4 DE ZAVALA PL SHAVANO PARK TX 78231-1446 4 DE ZAVALA PL HOM	LAND: IMPR: PROD: ASE:	129,270 734,730 0 864,000		864,000	0	2,486.09	TOTAL		2,486.09
059380001377 CB: 5938 BLK: - LOT: 1377 DE ZAVALA ESTATES P.U.D.	LAWS & DARREN D & CARLA A 6 DE ZAVALA PL SHAVANO PARK TX 78231-1446 6 DE ZAVALA PL HOM	LAND: IMPR: PROD: ASE:	136,080 881,920 0 1,018,000		1,018,000	0	2,929.21	TOTAL		2,929.21
059380001380 CB 5938 BLK LOT 1380 DE ZAVALA ESTATES P.U.D.	PARKER STUART B & VERONICA F 16 DE ZAVALA PL SHAVANO PARK TX 78231-1446 16 DE ZAVALA PL VET HOM	LAND: IMPR: PROD: ASE:	191,250 1,058,750 0 1,250,000		1,240,000	10,000	3,568.00	TOTAL		3,568.00
059380001381 CB: 5938 BLK: - LOT: 1381 DE ZAVALA ESTATES P.U.D.	ALEXANDER LARRY J & PATSY 18 DE ZAVALA PL SHAVANO PARK TX 78231-1446 18 DE ZAVALA PL HOM 065	LAND: IMPR: PROD: ASE:	175,490 724,510 0 900,000		895,000	5,000	2,575.29	TOTAL		2,575.29
059380001382 CB: 5938 BLK: - LOT: 1382 DE ZAVALA ESTATES P.U.D.	YANTIS THOMAS G 1802 NW MILITARY HWY STE 100 SAN ANTONIO TX 78213-2422 14 DE ZAVALA PL HOM	LAND: IMPR: PROD: ASE:	129,510 790,490 0 920,000		920,000	0	2,647.23	TOTAL		2,647.23
059380001384 CB: 5938 BLK: - LOT: 1384 DE ZAVALA ESTATES P.U.D.	THE DEZAVALA PROPERTY OWNERS ASSOC. 16 DE ZAVALA PL SHAVANO PARK TX 78231-1446 6 DE ZAVALA PL	LAND: IMPR: PROD: ASE:	100 0 0 100		100	0	0.29	TOTAL		0.29
059380001385 CB 5938 BLK LOT 1385 DE ZAVALA ESTATES P.U.D.	AYALA JOHN ANTHONY 10 DE ZAVALA PL SHAVANO PARK TX 78231-1446 10 DE ZAVALA PL HOM	LAND: IMPR: PROD: ASE:	,		830,000	0	2,388.26	TOTAL		2,388.26
059380001401 CB: 5938 LOT: 1401 SHAVANO PARK UNIT- 16A	KANALAS JOHN J & GRACIELA P 114 LIMESTONE OAK SHAVANO PARK TX 78230-5612 114 LIMESTONE OAK HOM 065	LAND: IMPR: PROD: ASE:	154,880 521,140 0 676,020		671,020	5,000	1,797.50	TOTAL		1,797.50
059380001402 CB: 5938 LOT: 1402 SHAVANO PARK UNIT- 16A	DRYMALA MARY GRACE 110 LIMESTONE OAK SHAVANO PARK TX 78230-5612 110 LIMESTONE OAK HOM O65	LAND: IMPR: PROD: ASE:	154,080 541,830 0 695,910		690,910	5,000	1,849.46	TOTAL		1,849.46

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Request Seq.: 671473

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380001403 CB: 5938 LOT: 1403 SHAVANO PARK UNIT- 16A	GALE NIGEL & SWEECHUN 106 LIMESTONE OAK SHAVANO PARK TX 78230-5612 106 LIMESTONE OAK	LAND: IMPR: PROD: ASE:	159,330 534,390 0 693,720		688,720	5,000	1,811.39	TOTAL		1,811.39
	HOM 065									
059380001404 CB: 5938 LOT: 1404 SHAVANO PARK UNIT-	JOHNSON TROY & HEIDI BRAHMER 102 LIMESTONE OAK	LAND: IMPR:	164,850 492,070		649,420	7,500	1,868.65			
16A	SHAVANO PARK TX 78230-5612 102 LIMESTONE OAK VET HOM	PROD: ASE:	0 656,920					TOTAL		1,868.65
059380001405	STORBECK HOMER J JR & KELLY D	LAND:	159,590	0036	826,870	0	2,379.25			
CB: 5938 LOT: 1405 SHAVANO PARK UNIT- 16A	103 LIMESTONE OAK SHAVANO PARK TX 78230-5612	IMPR: PROD:	667,280 0					TOTAL		2,379.25
	103 LIMESTONE OAK	ASE:	826,870							2,0.0.20
059380001406	FISHER IAN L & DIANE	LAND:	156,060	0036	760,010	5,000	1,997.34			
CB: 5938 LOT: 1406 SHAVANO PARK UNIT- 16A	107 LIMESTONE OAK SHAVANO PARK TX 78230-5612	IMPR: PROD:	608,950 0					TOTAL		1,997.34
	107 LIMESTONE OAK HOM O65	ASE:	765,010							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
059380001407	GROWNEY JAMES & CAROL 111 LIMESTONE OAK	LAND:	155,060	0036	629,028	88,702	1,337.83			
CB: 5938 LOT: 1407 SHAVANO PARK UNIT- 16A	SHAVANO PARK TX 78230-5612	IMPR: PROD:	562,670 0					TOTAL		1,337.83
	111 LIMESTONE OAK CAP HOM 065	ASE:	717,730							
059380001408 CD: 5000 LOT: 4400 CHAVANO BARK HANT	KATSELNIK DANIEL & CARLA ORTIZ 115 LIMESTONE OAK	LAND:	156,980	0036	800,000	0	2,301.94			
CB: 5938 LOT: 1408 SHAVANO PARK UNIT- 16A	SHAVANO PARK TX 78230-5612	IMPR: PROD:	643,020 0					TOTAL		2,301.94
	115 LIMESTONE OAK HOM	ASE:	800,000							
059380001409 0D 500010T 4400 CHANANG BARK HART	ABRAMS BARRY E & JERRI L	LAND:	160,350	0036	670,540	5,000	1,754.88			
CB: 5938 LOT: 1409 SHAVANO PARK UNIT- 16A	114 POST OAK WAY SHAVANO PARK TX 78230-5613	IMPR: PROD:	515,190 0					TOTAL		1,754.88
	114 POST OAK WAY HOM 065	ASE:	675,540							·
059380001410 0D 500010T 4440 CHAVANO BARK HART	JOHNSON DAVID W & LINDA Y	LAND:	157,360	0036	534,460	5,000	1,392.00			
CB: 5938 LOT: 1410 SHAVANO PARK UNIT- 16A	118 POST OAK WAY SHAVANO PARK TX 78230-5613 118 POST OAK WAY HOM O65	IMPR: PROD: ASE:	382,100 0 539,460					TOTAL		1,392.00
050200004444		LAND	457 570	0000	600.000	^	4.004.00			
059380001411 CB: 5938 LOT: 1411 SHAVANO PARK UNIT-	BYRD JOE & DANA 122 POST OAK WAY	LAND: IMPR:	157,570 535,510		693,080	0	1,994.28			
16A	SHAVANO PARK TX 78230-5613 122 POST OAK WAY	PROD: ASE:	0 693,080					TOTAL		1,994.28
	НОМ	/ (OL.	030,000							

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SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 138** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE **EXEMPT** LEVY HAWKINS WAYNE T 059380001412 LAND: 158.250 0036 1.023.650 5.000 2.801.54 127 LACEY OAK CB: 5938 LOT: 1412 SHAVANO PARK UNIT-IMPR: 870.400 SHAVANO PARK TX 78230-5611 16A PROD: TOTAL 0 2,801.54 127 LACEY OAK ASE: 1.028.650 **HOM 065** 059380001413 FETCHICK RICHARD J & DIANNE LAND: 158.040 0036 692.370 1.992.24 123 LACEY OAK CB: 5938 LOT: 1413 SHAVANO PARK UNIT-IMPR: 534,330 SHAVANO PARK TX 78230-5611 PROD: TOTAL 1.992.24 123 LACEY OAK ASE: 692.370 HOM 059380001414 LOZANO JOE J & OLGA E LAND: 162.330 0036 861.382 22.008 2.340.80 119 LACEY OAK IMPR: CB: 5938 LOT: 1414 SHAVANO PARK UNIT-721.060 SHAVANO PARK TX 78230-5611 16A PROD: TOTAL 0 2.340.80 119 LACEY OAK ASE: 883.390 CAP HOM O65 059380001415 JOHNSON DURKEE P & SHARALYN LAND: 161.630 0036 827,790 0 2.381.90 115 LACEY OAK IMPR: CB: 5938 LOT: 1415 SHAVANO PARK UNIT-666,160 SHAVANO PARK TX 78230-5611 PROD: TOTAL 2.381.90 0 115 LACEY OAK ASE: 827,790 HOM 059380001416 PADILLA JOSE MARIA & NEGRETE EVA LET LAND: 160,280 0036 867,090 5.000 2,227.46 CB: 5938 LOT: 1416 SHAVANO PARK UNIT-111 LACEY OAK IMPR: 711.810 SHAVANO PARK TX 78230-5611 16A PROD: TOTAL 2.227.46 Λ 111 LACEY OAK ASE: 872.090 **HOM 065** 165.430 059380001418 LAZOR RICHARD H & SANDRA L I AND: 0036 664,340 5.000 1.755.23 103 LACEY OAK IMPR: 503.910 CB: 5938 LOT: 1418 SHAVANO PARK UNIT-SHAVANO PARK TX 78230-5611 16A PROD: 0 **TOTAL** 1.755.23 103 LACEY OAK ASE: 669,340 **HOM 065** LAND: 0 059380001419 179.380 0036 2.945.64 LOPEZ KENDRICK & JESSICA 1,023,710 CB: 5938 LOT: 1419 SHAVANO PARK UNIT-102 LACEY OAK IMPR: 844.330 SHAVANO PARK TX 78230-5611 TOTAL PROD: 0 2,945.64 102 LACEY OAK ASE: 1.023.710 059380001420 ROBBINS NICHOLAS & HEIDI I AND: 175.250 0036 698.900 2.011.03 106 LACEY OAK IMPR: 523.650 CB: 5938 LOT: 1420 SHAVANO PARK UNIT-SHAVANO PARK TX 78230-5611 16A PROD: TOTAL 2.011.03 106 LACEY OAK ASE: 698,900 LAND: WALSH NICOLAS E & WENDY S 164.900 0036 17.000 059380001421 1,019,698 2.494.40 CB: 5938 LOT: 1421 SHAVANO PARK UNIT-114 LACEY OAK IMPR: 871.798 16A SHAVANO PARK TX 78230-5611 PROD: TOTAL 0 2,494.40 114 LACEY OAK ASE: 1,036,698 VET HOM O65

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY 059380001422 171.420 0 2.558.72 ARTHUR GARY JR & SHEILA Y LAND: 0036 889.240 14 CHAMPION TRL IMPR: CB: 5938 LOT: 1422 SHAVANO PARK UNIT-717,820 SAN ANTONIO TX 78258-PROD: 0 TOTAL 2.558.72 122 CINNAMON OAK ASE: 889.240 059380001423 SHANLEY MELVIN L & TERRY D LAND: 162.880 0036 658.170 5.000 1.672.22 112 CINNAMON OAK CB: 5938 LOT: 1423 SHAVANO PARK UNIT-IMPR: 500.290 SHAVANO PARK TX 78230-5610 PROD: TOTAL 1.672.22 112 CINNAMON OAK ASE: 663.170 **HOM 065** 059380001424 LAUTERSTEIN THOMAS P & LAND: 160.240 0036 687.930 5.000 1.814.88 CB: 5938 LOT: 1424 SHAVANO PARK UNIT-MARSCHA IMPR: 532.690 108 CINNAMON OAK 16A PROD: TOTAL 0 1.814.88 SHAVANO PARK TX 78230-5610 ASE: 692.930 108 CINNAMON OAK **HOM 065** LAND: 162.600 2.287.55 059380001425 ALEMAN ALBERT & ANNETTE C 0036 795,000 0 104 CINNAMON OAK IMPR: CB: 5938 LOT: 1425 SHAVANO PARK UNIT-632,400 SHAVANO PARK TX 78230-5610 PROD: TOTAL 2.287.55 0 104 CINNAMON OAK ASE: 795,000 HOM LAND: 059380001426 MELLIN MARK P & JULIE A 169,250 0036 738,000 2.123.54 CB: 5938 LOT: 1426 SHAVANO PARK UNIT-204 BRANCH OAK WAY IMPR: 568.750 SHAVANO PARK TX 78230-5601 16A PROD: TOTAL Λ 2.123.54 204 BRANCH OAK WAY ASE: 738.000 HOM ONEILL JOHN P & PATRICIA J 156.170 059380001427 I AND: 0036 701.150 17.000 1.822.10 CB: 5938 LOT: 1427 SHAVANO PARK UNIT-208 BRANCH OAK WAY IMPR: 561.980 SHAVANO PARK TX 78230-5601 16A PROD: 0 **TOTAL** 1.822.10 208 BRANCH OAK WAY ASE: 718,150 VET HOM O65 LAND: 154.080 0 2.249.54 059380001428 DILGER JASON ALLEN & LISA MARIE 0036 781,790 CB: 5938 LOT: 1428 SHAVANO PARK UNIT-212 BRANCH OAK WAY IMPR: 627.710 SHAVANO PARK TX 78230-5601 PROD: TOTAL 0 2,249.54 212 BRANCH OAK WAY ASE: 781.790 HOM 059380001429 PATTERSON DEF ANN I AND: 155.240 0036 784.650 2 257 77 1414 W BITTERS RD BLDG 23 IMPR: 629,410 CB: 5938 LOT: 1429 SHAVANO PARK UNIT-SAN ANTONIO TX 78248-1481 16A PROD: TOTAL 2.257.77 216 BRANCH OAK WAY ASE: 784,650 LAND: 162.300 2.563.41 059380001430 EARL MELANIE JO L 0036 890,870 220 BRANCH OAK WAY CB: 5938 LOT: 1430 SHAVANO PARK UNIT-IMPR: 728.570 16A SHAVANO PARK TX 78230-5601 PROD: TOTAL 2,563.41 0 220 BRANCH OAK WAY ASE: 890.870 HOM

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ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT** LEVY JURS TAX VALUE **VALUES** TAX VALUE **EXEMPT** LEVY 0 1,782.36 059380001431 NIEMIEC ROBERT & DIANE M LAND: 161.850 0036 619.430 226 BRANCH OAK WAY IMPR: CB: 5938 LOT: 1431 SHAVANO PARK UNIT-457,580 SHAVANO PARK TX 78230-5602 PROD: 0 TOTAL 1.782.36 226 BRANCH OAK WAY ASE: 619.430 HOM **BORREGO ROBERT** 059380001432 LAND: 154.080 0036 757.610 2.179.96 230 BRANCH OAK WAY CB: 5938 LOT: 1432 SHAVANO PARK UNIT-IMPR: 603.530 SHAVANO PARK TX 78230-5602 PROD: TOTAL 2.179.96 230 BRANCH OAK WAY ASE: 757.610 HOM 059380001435 WAUTERS STEVEN & AIMEE LAND: 154.080 0036 645.000 1.855.94 314 BRANCH OAK WAY IMPR: 490.920 CB: 5938 LOT: 1435 SHAVANO PARK UNIT-SHAVANO PARK TX 78230-5605 16A PROD: TOTAL 0 1.855.94 314 BRANCH OAK WAY ASE: 645.000 HOM FALDIK RUSSELL 159.950 059380001436 LAND: 0036 750,000 0 2.158.07 318 BRANCH OAK WAY IMPR: CB: 5938 LOT: 1436 SHAVANO PARK UNIT-590,050 SHAVANO PARK TX 78230-5605 PROD: TOTAL 2.158.07 0 318 BRANCH OAK WAY ASE: 750,000 LAND: 059380001437 **DUDLEY JASON W & DESIREE** 157,640 0036 758,000 2,181.08 CB: 5938 LOT: 1437 SHAVANO PARK UNIT-322 BRANCH OAK WAY IMPR: 600.360 SHAVANO PARK TX 78230-5605 16A PROD: TOTAL Λ 2.181.08 322 BRANCH OAK WAY ASE: 758.000 HOM 154.080 059380001438 6M TEXAS ENTERPRISES LTD I AND: 0036 884.800 2.545.94 CB: 5938 LOT: 1438 SHAVANO PARK UNIT-326 BRANCH OAK WAY IMPR: 730.720 SHAVANO PARK TX 78230-5605 16A PROD: 0 **TOTAL** 2.545.94 326 BRANCH OAK WAY ASE: 884,800 LAND: 154,080 0 059380001439 PENNYSTONE INVESTMENTS LLC 0036 525,000 1,510.65 CB: 5938 LOT: 1439 SHAVANO PARK UNIT-11929 STARCREST DR IMPR: 370.920 SAN ANTONIO TX 78247-4111 PROD: TOTAL 0 1,510.65 330 BRANCH OAK WAY ASE: 525.000 059380001440 IRELAND KAYLA EVONNE & CHARLES MICHA I AND: 157.570 0036 741.380 2.133.26 334 BRANCH OAK WAY IMPR: 583.810 CB: 5938 LOT: 1440 SHAVANO PARK UNIT-SHAVANO PARK TX 78230-5606 16A PROD: TOTAL 2.133.26 334 BRANCH OAK WAY ASE: 741,380 HOM LAND: 158.610 059380001441 STEINGART KEVIN & KAREN 0036 933.000 2.684.63 CB: 5938 LOT: 1441 SHAVANO PARK UNIT-338 BRANCH OAK WAY IMPR: 774.390 16A SHAVANO PARK TX 78230-5606 PROD: TOTAL 0 2,684.63 338 BRANCH OAK WAY ASE: 933.000 HOM

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380001442 CB: 5938 LOT: 1442 SHAVANO PARK UNIT- 16A	SCHULEMAN STEVEN & GRETCHEN 337 BRANCH OAK WAY SHAVANO PARK TX 78230-5608 337 BRANCH OAK WAY	LAND: IMPR: PROD:	165,320 627,550 0		792,870	0	2,281.42	TOTAL		2,281.42
	HOM	ASE:	792,870							
059380001443 CB: 5938 LOT: 1443 SHAVANO PARK UNIT-	PATTON WILLIAM L & MARTHA L 333 BRANCH OAK WAY	LAND: IMPR:	172,360 580,480		747,840	5,000	1,996.76			
16A	SHAVANO PARK TX 78230-5608 333 BRANCH OAK WAY HOM 065	PROD: ASE:	0 752,840					TOTAL		1,996.76
059380001444	BENSON LARRY J JR	LAND:	168,010		975,000	0	2,805.48			
CB: 5938 LOT: 1444 SHAVANO PARK UNIT- 16A	16003 VIA SHAVANO SAN ANTONIO TX 78249-2354	IMPR: PROD:	806,990 0					TOTAL		2,805.48
10/1	112 CHERRY BARK	ASE:	975,000					TOTAL		2,000.40
059380001445	AHRENS READE & KELLEY M	LAND:	162,880		862,190	0	2,480.88			
CB: 5938 LOT: 1445 SHAVANO PARK UNIT- 16A	108 CHERRY BRK SAN ANTONIO TX 78230-	IMPR:	699,310					TOTAL		0.400.00
IOA	108 CHERRY BARK HOM	PROD: ASE:	0 862,190					TOTAL		2,480.88
059380001446 CB: 5938 LOT: 1446 SHAVANO PARK UNIT-	MUNIZ RODOLFO P & MARY C 104 CHERRY BARK	LAND:	158,360 654,910		808,270	5,000	2,293.27			
16A	SHAVANO PARK TX 78230-5609	PROD:	054,910					TOTAL		2,293.27
	104 CHERRY BARK HOM 065	ASE:	813,270							,
059380001447 CB: 5938 LOT: 1447 SHAVANO PARK UNIT-	BONNER NADIA & MATTHEW R 103 CHERRY BARK	LAND:	175,400 562,400		737,800	0	2,122.96			
16A	SHAVANO PARK TX 78230-5609	PROD:	002,400					TOTAL		2,122.96
	103 CHERRY BARK HOM	ASE:	737,800							_,
059380001448 CB: 5938 LOT: 1448 SHAVANO PARK UNIT-	CHARLES S & KAREN A STIEFEL HARRISON 107 CHERRY BARK	LAND:	174,330 605,010		774,340	5,000	2,120.74			
16A	SHAVANO PARK TX 78230-5609	PROD:	005,010					TOTAL		2,120.74
	107 CHERRY BARK HOM 065	ASE:	779,340							_,
059380001453 CD: 5030 L OT: 4453 SHAVANO BARK LINIT	ADAMS LEE C & JENNIFER L 307 BRANCH OAK WAY	LAND:	165,500	0036	872,880	0	2,511.64			
CB: 5938 LOT: 1453 SHAVANO PARK UNIT- 16A	307 BRANCH OAK WAY SHAVANO PARK TX 78230-5607 307 BRANCH OAK WAY HOM	IMPR: PROD: ASE:	707,380 0 872,880					TOTAL		2,511.64
059380001454 CD: 5030 L OT: 4454 SHAVANO BARK LINIT	KIRSCHBERG MORRIS J & NANCY 303 BRANCH OAK WAY	LAND:	166,440		792,270	5,000	1,893.28			
CB: 5938 LOT: 1454 SHAVANO PARK UNIT- 16A	303 BRANCH OAK WAY 303 BRANCH OAK WAY HOM 065	IMPR: PROD: ASE:	630,830 0 797,270					TOTAL		1,893.28

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUE	ES	JURS	TAX VALUE	EXEMPT	LEVY JURS TAX V	ALUE	EXEMPT	LEVY
059380001455 CB: 5938 LOT: 1455 SHAVANO PARK UNIT- 16A	BARBARA E IM 247 BRANCH OAK WAY PRO	PR: 30 DD:	60,180 09,800 0 69,980	0036	464,980	5,000	1,337.94 TC	TAL		1,337.94
059380001456 CB: 5938 LOT: 1456 SHAVANO PARK UNIT- 16A	243 BRANCH OAK WAY IM SHAVANO PARK TX 78230-5604 PRO	PR: 46 DD:	70,770 61,940 0 32,710	0036	627,710	5,000	1,618.78 TC	TAL		1,618.78
059380001457 CB: 5938 LOT: 1457 SHAVANO PARK UNIT- 16A	239 BRANCH OAK WAY SHAVANO PARK TX 78230-5604 PRO	PR: 59 DD:	73,290 92,430 0 65,720	0036	760,720	5,000	1,966.53 TC	TAL		1,966.53
059380001458 CB: 5938 LOT: 1458 SHAVANO PARK UNIT- 16A	235 BRANCH OAK WAY SHAVANO PARK TX 78230-5604 PRO	PR: 83 DD:	67,090 39,910 0 07,000	0036	1,002,000	5,000	2,865.51	TAL		2,865.51
059380001459 CB: 5938 LOT: 1459 SHAVANO PARK UNIT- 16A	231 BRANCH OAK WAY SHAVANO PARK TX 78230-5604 PRO	PR: 53 DD:	69,090 33,620 0 02,710	0036	697,710	5,000	2,007.60	TAL		2,007.60
059380001460 CB: 5938 LOT: 1460 SHAVANO PARK UNIT- 16A	227 BRANCH OAK WAY SHAVANO PARK TX 78230-5604 PRO	PR: 65 DD:	73,290 52,710 0 26,000	0036	821,000	5,000	2,048.00	TAL		2,048.00
059380001461 CB: 5938 LOT: 1461 SHAVANO PARK UNIT- 16A	223 BRANCH OAK WAY SHAVANO PARK TX 78230-5603 PRO	PR: 68 DD:	69,850 81,880 0 51,730	0036	846,730	5,000	2,262.96 TC	TAL		2,262.96
059380001462 CB: 5938 LOT: 1462 SHAVANO PARK UNIT- 16A	BEVERLEY J IM 219 BRANCH OAK WAY PRO	PR: 60 DD:	59,970 00,570 0 60,540	0036	755,540	5,000	1,880.96 TC	TAL		1,880.96
059380001463 CB: 5938 LOT: 1463 SHAVANO PARK UNIT- 16A	ELEANOR M IM 215 BRANCH OAK WAY PRO	PR: 61 DD:	70,220 19,710 0 89,930	0036	784,930	5,000	2,095.65 TC	TAL		2,095.65

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SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 143** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT** LEVY JURS TAX VALUE **VALUES** TAX VALUE **EXEMPT** LEVY 2.206.12 059380001464 LANG SYLVAN S JR & AMY LAND: 161.070 0036 766.700 0 211 BRANCH OAK WAY CB: 5938 LOT: 1464 SHAVANO PARK UNIT-IMPR: 605,630 SHAVANO PARK TX 78230-5603 PROD: TOTAL 2.206.12 0 211 BRANCH OAK WAY ASE: 766.700 HOM 059380001465 KATZMAN ALEXANDER & SHIRLEY LAND: 157.500 0036 930.000 2.676.00 207 BRANCH OAK WAY CB: 5938 LOT: 1465 SHAVANO PARK UNIT-IMPR: 772,500 SHAVANO PARK TX 78230-5603 PROD: TOTAL 2.676.00 207 BRANCH OAK WAY ASE: 930.000 HOM 059380001466 EDDINS-FOLENSBEE FLORENCE F & LAND: 160.590 0036 860.000 5.000 2.382.47 ROWLAND W FOLENSBEE IMPR: CB: 5938 LOT: 1466 SHAVANO PARK UNIT-704,410 203 BRANCH OAK WAY 16A PROD: TOTAL 2.382.47 0 SHAVANO PARK TX 78230-5603 ASE: 865.000 203 BRANCH OAK WAY HOM 065 059380001467 HAFFNER STEVEN M & LAND: 166.790 0036 808,190 5.000 1.991.49 HOLLY B CASSELLS IMPR: CB: 5938 LOT: 1467 SHAVANO PARK UNIT-646,400 202 POST OAK WAY PROD: TOTAL 0 1.991.49 SHAVANO PARK TX 78230-5615 ASE: 813,190 202 POST OAK WAY **HOM 065** LAND: 059380001468 **COVER TERRILL A & MARIA ELENA** 164,720 0036 633,960 5.000 1.596.51 CB: 5938 LOT: 1468 SHAVANO PARK UNIT-206 POST OAK WAY IMPR: 474.240 SHAVANO PARK TX 78230-5615 16A PROD: TOTAL 1.596.51 206 POST OAK WAY ASE: 638.960 **HOM 065** MONTEMAYOR RAUL M & LAURA L 164.010 059380001469 I AND: 0036 725.000 5.000 1.865.34 CB: 5938 LOT: 1469 SHAVANO PARK UNIT-210 POST OAK WAY IMPR: 565.990 SHAVANO PARK TX 78230-5615 16A PROD: 0 **TOTAL** 1.865.34 210 POST OAK WAY ASE: 730,000 **HOM 065** LAND: 0 059380001470 158.040 0036 800,000 2.301.94 SMITH ASHLEY M & KERRI M CB: 5938 LOT: 1470 SHAVANO PARK UNIT-214 POST OAK WAY IMPR: 641.960 SHAVANO PARK TX 78230-5615 PROD: TOTAL 0 2,301.94 214 POST OAK WAY ASE: 800.000 HOM 059380001473 GOLDBERG ROBERT & SONIA I AND: 161.440 0036 675.000 5 000 1 549 47 103 POST OAK WAY IMPR: 518.560 CB: 5938 LOT: 1473 SHAVANO PARK UNIT-SHAVANO PARK TX 78230-5614 16A PROD: TOTAL 1.549.47 103 POST OAK WAY ASE: 680,000 **HOM 065 DECOTIS DONALD D & JONNIE T** LAND: 162.600 059380001474 0036 769.050 2.212.88 107 POST OAK WAY CB: 5938 LOT: 1474 SHAVANO PARK UNIT-IMPR: 606.450 16A SHAVANO PARK TX 78230-5614 PROD: TOTAL 0 2,212.88 107 POST OAK WAY ASE: 769.050 HOM

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Request Seq.: 671473	OTIAV	ANO I AIX	ix volullie. I	Idx	Offit. 30			I AC	JL 144	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059380001475 CB: 5938 LOT: 1475 SHAVANO PARK UNIT- 16A	COLE JOHN FRANCIS TRUST & DAGNE LU FLORINE TRUST 111 POST OAK WAY SHAVANO PARK TX 78230-5614 111 POST OAK WAY HOM 065	LAND: IMPR: PROD: ASE:	,	0036	560,000	5,000	1,611.36	TOTAL		1,611.36
059380001476 CB: 5938 LOT: 1476 SHAVANO PARK UNIT- 16A	ZUCKER RICHARD AND MAXINE REVOCABLE 115 POST OAK WAY SHAVANO PARK TX 78230-5614 115 POST OAK WAY HOM O65	LAND: IMPR: PROD: ASE:	, -	0036	892,880	5,000	2,569.19	TOTAL		2,569.19
059380001477 CB: 5938 LOT: 1477 SHAVANO PARK UNIT- 16A	ROTH GREGORY S & ESMERALDA M 119 POST OAK WAY SHAVANO PARK TX 78230-5614 119 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	892,000	0	2,566.66	TOTAL		2,566.66
059380001478 CB: 5938 LOT: 1478 SHAVANO PARK UNIT- 16A	STEIN WILLIAM L & CINDY E 203 POST OAK WAY SHAVANO PARK TX 78230-5616 203 POST OAK WAY HOM O65	LAND: IMPR: PROD: ASE:	,	0036	741,170	5,000	1,890.37	TOTAL		1,890.37
059380001479 CB: 5938 LOT: 1479 SHAVANO PARK UNIT- 16A	CROUCH GERALD W & ALLRED-CROUCH ANDREA L 207 POST OAK WAY SHAVANO PARK TX 78230-5616 207 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:	,	0036	823,950	0	2,370.85	TOTAL		2,370.85
059380001480 CB: 5938 LOT: 1480 SHAVANO PARK UNIT- 16A	WONDER STEVEN & LISA 211 POST OAK WAY SHAVANO PARK TX 78230-5616 211 POST OAK WAY HOM	LAND: IMPR: PROD: ASE:		0036	898,000	0	2,583.92	TOTAL		2,583.92
059380001490 CB 5938 BLK LOT 1490 SHAVANO PARK UNIT 15A	LUNKE ROGER J 107 TUSCARORA TRL SHAVANO PARK TX 78231-1427 107 TUSCARORA TRL HOM 065	LAND: IMPR: PROD: ASE:	,	0036	858,320	5,000	2,454.24	TOTAL		2,454.24
059380001500 CB 5938 BLK LOT SE IRR 168.33 FT OF 1434 & NE TRI 13.41 FT OF 1433	RUMMEL JEFFERY & LORINA 306 BRANCH OAK WAY SHAVANO PARK TX 78230-5605 306 BRANCH OAK WAY HOM	LAND: IMPR: PROD: ASE:	- , -	0036	725,650	0	2,088.00	TOTAL		2,088.00
059380001502 CB 5938 BLK LOT W IRR 181.44 FT OF 1433 & NW TRI 14.15 FT OF 1434	RATNER JOAN J 240 BRANCH OAK WAY SHAVANO PARK TX 78230-5602 240 BRANCH OAK WAY HOM O65	LAND: IMPR: PROD: ASE:	,	0036	617,510	5,000	1,306.97	TOTAL		1,306.97

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SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 145	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIO	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380001505 CB 5938 BLK LOT 1505 (SHAVANO PARK UT-16A)	CHANCE JOHN R III & HOLLY G 325 BRANCH OAK WAY SHAVANO PARK TX 78230-5607 325 BRANCH OAK WAY VET HOM	LAND: IMPR: PROD: ASE:	695,700		898,570	7,500	2,585.56	TOTAL		2,585.56
059380001506 CB 5938 BLK LOT 1506 (SHAVANO PARK UT-16A)	VAIO BRUCE A & CINDY M 315 BRANCH OAK WAY SHAVANO PARK TX 78230-5607 315 BRANCH OAK WAY HOM	LAND: IMPR: PROD: ASE:	632,860		795,000	0	2,287.55	TOTAL		2,287.55
059380001507 CB 5938 BLK LOT 1507 (SHAVANO PARK UT-16A)	CHAPA LUIS IV & MARICELA L 311 BRANCH OAK WAY SHAVANO PARK TX 78230-5607 311 BRANCH OAK WAY HOM	LAND: IMPR: PROD: ASE:	763,930		923,500	0	2,657.30	TOTAL		2,657.30
059380001730 CB 5938 BLK LOT 173	MITCHELL DANIEL S & GWENDOLYN B 105 SHAVANO DR SHAVANO PARK TX 78231-1234 105 SHAVANO DR HOM 065	LAND: IMPR: PROD: ASE:	269,480		532,020	5,000	1,087.84	TOTAL		1,087.84
059380001816 CB 5938 LOT 1813A (SHAVANO PARK SUBD UT-16A-1)	SA ASC REAL ESTATE LLC 3829 LOCKHILL SELMA RD STE 100 SAN ANTONIO TX 78230-1762 3829 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,932,680		2,575,100	0	7,409.64	TOTAL		7,409.64
059380002000 CB 5938 BLK LOT 200	SMOOT ALAN D & MARY JANE 101 SHAVANO DR SHAVANO PARK TX 78231-1234 101 SHAVANO DR HOM 065	LAND: IMPR: PROD: ASE:	96,900		287,570	5,000	776.90	TOTAL		776.90
059380002010 CB 5938 BLK LOT 201	PAVLICH MARY 103 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 103 WAGON TRAIL RD	LAND: IMPR: PROD: ASE:	242,280		437,950	0	1,260.17	TOTAL		1,260.17
059380002020 CB 5938 BLK LOT 202	SCHOENERT RICHARD G & TAMRA 105 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 105 WAGON TRAIL RD HOM 065	LAND: IMPR: PROD: ASE:	121,890		323,630	5,000	760.89	TOTAL		760.89
059380002030 CB 5938 BLK LOT 203& SE 20 FT OF 204	CAIN SALLY A 107 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 107 WAGON TRAIL RD	LAND: IMPR: PROD: ASE:	84,640		316,990	0	912.11	TOTAL		912.11

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Request Sea.:

671473

Print Date:

ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY SENGELMANN DAVID L & 242.990 059380002040 LAND: 0036 452,700 5.000 1.142.61 CELESTE IMPR: CB 5938 BLK LOT 204& EXC E 20.05 FT 214,710 109 WAGON TRAIL RD PROD: TOTAL 1.142.61 SHAVANO PARK TX 78231-1241 ASE: 457.700 109 WAGON TRAIL RD HOM 065 WRIGHT BRUCE L & ANGELA 252.290 059380002050 LAND: 0036 325.688 27.152 937.14 111 WAGON TRAIL RD CB 5938 BLK LOT 205 IMPR: 100,550 SHAVANO PARK TX 78231-1241 PROD: TOTAL 937 14 111 WAGON TRAIL RD 352.840 ASE: CAP HOM 059380002060 GILBERT ERIC SCOTT & LAND: 267.350 0036 450.000 1.294.84 CB 5938 BLK LOT 206 # C-40451 DIKE KERRY IMPR: 182.650 113 WAGON TRAIL RD PROD: TOTAL 0 1.294.84 SHAVANO PARK TX 78231-1241 ASE: 450.000 113 WAGON TRAIL RD HOM LAND: 267.350 1.294.84 059380002070 SCALZI ANGELA & EVA 0036 450,000 0 115 WAGON TRAIL RD IMPR: 182,650 CB 5938 BLK LOT 207 SHAVANO PARK TX 78231-1241 PROD: TOTAL 1.294.84 115 WAGON TRAIL RD ASE: 450,000 HOM LAND: 0036 059380002100 MIKITEN FAMILY LIVING TRUST 227,430 435,820 1,254.04 CB 5938 BLK LOT 210 #C-36053 MIKITEN JOAN F TRUSTEE IMPR: 208.390 121 WAGON TRAIL RD PROD: TOTAL 1.254.04 SHAVANO PARK TX 78231-1241 ASE: 435.820 121 WAGON TRAIL RD BELMARES SALVADOR C I AND: 228 060 059380002110 0036 470.000 1.352.39 CB 5938 BLK LOT 211 #C-37208 123 WAGON TRAIL RD IMPR: 241,940 SHAVANO PARK TX 78231-1241 PROD: **TOTAL** 1.352.39 123 WAGON TRAIL RD ASE: 470,000 HOM LAND: 217,380 0 971.73 059380002120 HERNANDEZ JOSE R & ESMERALDA G 0036 337,710 CB 5938 BLK LOT 212 125 WAGON TRAIL RD IMPR: 120.330 SHAVANO PARK TX 78231-1241 PROD: TOTAL 0 971.73 125 WAGON TRAIL RD ASE: 337.710 HOM 059380002130 ROBERTS HENRY F I AND: 206.740 0036 313.220 5 000 493 31 127 WAGON TRAIL RD IMPR: 111,480 CB 5938 BLK LOT 213 SHAVANO PARK TX 78231-1241 PROD: TOTAL 493.31 127 WAGON TRAIL RD ASE: 318,220 **HOM 065** LAND: 228.680 059380002140 CLARK LIVING TRUST 0036 462.500 8.090 1.208.52 129 WAGON TRAIL RD CB 5938 BLK LOT 214 IMPR: 241.910 SHAVANO PARK TX 78231-1241 PROD: TOTAL 1,208.52 0 129 WAGON TRAIL RD ASE: 470,590 CAP HOM O65

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Request Seq.: 671473	SHAV	ANO PARI	Volume: 1	ııaxı	Unit: 36			PAC	غE 147	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JURS TAX VALUE	EXEMPT	LEVY
059380002150 CB 5938 BLK LOT 215	KOCHER DAVID W 131 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 131 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	228,680 93,900 0 322,580		312,515	10,065	775.92	TOTAL		775.92
059380002160 CB 5938 BLK LOT 216	NOBLES BARBARA J 133 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 133 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	236,690 126,300 0 362,990		353,413	9,577	586.47	TOTAL		586.47
059380002170 CB 5938 BLK LOT 217	SAUSTRUP ARNE & KATHLEEN 100 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 100 WAGON TRAIL RD CAP HOM	LAND: IMPR: PROD: ASE:	260,710 227,290 0 488,000		484,000	4,000	1,392.67	TOTAL		1,392.67
059380002180 CB 5938 BLK LOT 218	AUSTIN HERBERT E PO BOX 782121 SAN ANTONIO TX 78278-2121 102 WAGON TRAIL RD VET CAP HOM	LAND: IMPR: PROD: ASE:	238,110 116,890 0 355,000		314,440	40,560	904.78	TOTAL		904.78
059380002190 CB 5938 BLK LOT 219	GEORGE RAYMOND L 104 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 104 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	242,990 121,310 0 364,300		348,639	15,661	490.37	TOTAL		490.37
059380002200 CB 5938 BLK LOT 220	TELLEZ RAMON JR 106 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 106 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	242,990 94,650 0 337,640		286,738	50,902	825.07	TOTAL		825.07
059380002210 CB 5938 BLK LOT 221	CHILDRESS JAMES R & MYRNA B GONZALEZ 108 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 108 WAGON TRAIL RD VET CAP HOM	LAND: IMPR: PROD: ASE:	273,770 198,710 0 472,480		445,136	27,344	1,280.84	TOTAL		1,280.84
059380002220 CB 5938 BLK LOT 222	COTTON LUCILLE A 110 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 110 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	240,810 103,140 0 343,950		314,716	29,234	411.23	TOTAL		411.23
059380002230 CB 5938 BLK LOT 223	AMIRY NEDA 112 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 112 WAGON TRAIL RD HOM	LAND: IMPR: PROD: ASE:	226,170 120,420 0 346,590		346,590	0	997.28	TOTAL		997.28

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**PAGE 148** SHAVANO PARK Volume: 1 Tax Unit: 36 Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS TAX VALUE EXEMPT LEVY JURS TAX VALUE EXEMPT LEVY 059380002240 LAND: 225.250 0 SWIM JO ANN 0036 349.380 1.005.31 CB 5938 BLK LOT 224 # 4139615 114 WAGON TRAIL RD IMPR: 124.130 SHAVANO PARK TX 78231-1240 0 PROD: TOTAL 1.005.31 114 WAGON TRAIL RD ASE: 349.380 059380002250 KOLE RICHARD R & DONNA E LAND: 205.570 0036 302.010 5.000 462.58 116 WAGON TRAIL RD CB 5938 BLK LOT 225 IMPR: 101,440 SHAVANO PARK TX 78231-1240 PROD: TOTAL 462 58 116 WAGON TRAIL RD 307.010 ASE: HOM 065 059380002260 LEHMANN CLYDE E & NICOLE M LAND: 220.030 0036 340.000 0 978.32 CB 5938 BLK LOT 226 # C6-11918 118 WAGON TRAIL RD IMPR: 119.970 SHAVANO PARK TX 78231-1240 PROD: TOTAL 978.32 0 118 WAGON TRAIL RD ASE: 340.000 HOM LAND: 210.740 502 47 059380002270 MASTERS ROBERT A L/E 0036 315,000 5.000 MASTERS STEPHEN ALLEN IMPR: 109,260 CB 5938 BLK LOT 227 # VC-38077 120 WAGON TRAIL RD PROD: TOTAL 502.47 SHAVANO PARK TX 78231-1240 320,000 ASE: 120 WAGON TRAIL RD **HOM 065** 2438 FREEDOM LLC LAND: 228,680 0036 877.44 059380002280 304,940 CB 5938 BLK LOT 228 16103 UNIVERSITY OAK IMPR: 76.260 SAN ANTONIO TX 78249-4017 PROD: TOTAL Λ 877.44 122 WAGON TRAIL RD ASE: 304.940 JAROS DAVID C & DENISE T I AND: 219 480 0036 059380002290 400.730 1.153.07 CB 5938 BLK LOT 229 124 WAGON TRAIL RD IMPR: 181,250 SHAVANO PARK TX 78231-1240 PROD: 0 **TOTAL** 1.153.07 124 WAGON TRAIL RD ASE: 400,730 HOM 059380002300 JORGE & MARCELA HERNANDEZ REVOCABLE LAND: 231.260 0036 0 612,000 1.760.98 CB 5938 BLK LOT 230 128 WAGON TRAIL RD IMPR: 380.740 SHAVANO PARK TX 78231-1240 PROD: TOTAL 0 1,760.98 126 WAGON TRAIL RD ASE: 612.000 059380002311 GOZAYDIN HAZEL I AND: 233.180 0036 345.823 8 507 523 72 128 WAGON TRAIL RD IMPR: 121.150 CB 5938 BLK LOT 231A SHAVANO PARK TX 78231-1240 PROD: TOTAL 523.72 128 WAGON TRAIL RD ASE: 354,330 CAP HOM O65 SIMMONS WILLIAM H & WAGNER KATHRYN LAND: 234.360 0036 1.397.68 059380002313 485,740 130 WAGON TRAIL RD CB 5938 BLK LOT 231B IMPR: 251.380 SHAVANO PARK TX 78231-1240 PROD: TOTAL 0 1,397.68 130 WAGON TRAIL RD ASE: 485.740 HOM

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2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 149 Request Seq.: 671473 ACCOUNT NO. DESCRIPTION JURS TAX VALUE NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES EXEMPT LEVY JURS TAX VALUE EXEMPT LEVY

059380002321 CB 5938 BLK LOT 232A EXC N E IRRG 8 FT	COLLINS ANN M 139 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 139 WAGON TRAIL RD HOM 065	LAND: IMPR: PROD: ASE:	208,190 152,910 0 361,100	0036	356,100	5,000	502.17	TOTAL	502.17
059380002323 CB 5938 BLK LOT 232C	BOESELT MINNIE RUTH 135 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 135 WAGON TRAIL RD HOM 065	LAND: IMPR: PROD: ASE:	212,150 135,510 0 347,660	0036	342,660	5,000	863.69	TOTAL	863.69
059380002325 CB: 5938 LOT: 232 & NE IRR 8' OF 232A	NEWHOUSE REBECCA & GLORIA VAUGHAN 137 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 137 WAGON TRAIL RD CAP HOM	LAND: IMPR: PROD: ASE:	215,060 210,990 0 426,050	0036	419,539	6,511	1,207.19	TOTAL	1,207.19
059380002340 CB 5938 BLK LOT 234	HERNANDEZ SEFERINO & ADELA 119 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 119 WAGON TRAIL RD	LAND: IMPR: PROD: ASE:	264,540 167,390 0 431,930	0036	431,930	0	1,242.84	TOTAL	1,242.84
059380002350 CB 5938 BLK LOT 235 (TURULLOLS SUBD)	TURULLOLS GILDARDO 117 WAGON TRAIL RD SHAVANO PARK TX 78231-1241 117 WAGON TRAIL RD CAP HOM 065	LAND: IMPR: PROD: ASE:	277,050 110,540 0 387,590	0036	347,209	40,381	741.18	TOTAL	741.18
059380003710 CB 5938 BLK LOT 371	KINCER WILLIAM L & LAURIE E 98 SHAVANO DR SHAVANO PARK TX 78231-1232 98 SHAVANO DR CAP HOM	LAND: IMPR: PROD: ASE:	268,020 134,850 0 402,870	0036	379,478	23,392	1,091.92	TOTAL	1,091.92
059380003720 CB 5938 BLK LOT 372	BECK PHILLIP S & YAMARA 96 SHAVANO DR SHAVANO PARK TX 78231-1232 96 SHAVANO DR VET CAP HOM	LAND: IMPR: PROD: ASE:	267,300 265,090 0 532,390	0036	520,616	11,774	1,498.03	TOTAL	1,498.03
059380003730 CB 5938 BLK LOT 373	POISSO BILLY D 15614 NW MILITARY HWY SHAVANO PARK TX 78231-1537 15614 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	280,120 434,880 0 715,000	0036	715,000	0	2,057.36	TOTAL	2,057.36
059380003740 CB 5938 BLK LOT 374	GAMEZ JESSE EST OF 239 E COMMERCE ST SAN ANTONIO TX 78205-2923 15608 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	281,140 267,030 0 548,170	0036	548,170	0	1,577.32	TOTAL	1,577.32

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Request Seq.: 671473	SHAVANO PARK VOIUITIE. I TAX UTIL. 30						PAGE 150				
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY	
059380003752 CB 5938 BLK LOT 375	SOUTHWESTERN BELL TELEPHONE ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 SAINT LOUIS MO 63101- 15606 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	139,160 212,840 0 352,000		352,000	0	1,012.85	TOTAL		1,012.85	
059380003761 CB 5938 BLK LOT 376A	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 15604 NW MILITARY HWY EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0		0	0	0.00	TOTAL		0.00	
059380003780 CB 5938 BLK LOT 378	KEYSER THOMAS G & CONSTANCE W LINDSEY 98 SADDLETREE RD SHAVANO PARK TX 78231-1539 98 SADDLETREE RD CAP HOM 065	LAND: IMPR: PROD: ASE:	262,420 178,900 0 441,320		424,473	16,847	912.48	TOTAL		912.48	
059380003790 CB 5938 BLK LOT 379	GALLEGOS RICHARD M & GINA E 101 FAWN DR SHAVANO PARK TX 78231-1516 101 FAWN DR CAP HOM	LAND: IMPR: PROD: ASE:	255,990 189,500 0 445,490		439,527	5,963	1,264.70	TOTAL		1,264.70	
059380003792 CB 5938 BLK LOT 379B (ROGERS 379A SUBD)	ROGERS MARY F 200 GENESEO RD SAN ANTONIO TX 78209-5914 15400 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	258,930 0 0 258,930	0036	258,930	0	745.05	TOTAL		745.05	
059380003793 CB 5938 BLK LOT 379C (ROGERS 379A SUBD)	GELFER HOWARD E & MILDRED T 125 CLIFFSIDE DR SHAVANO PARK TX 78231-1510 15400 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	268,060 181,940 0 450,000		450,000	0	1,294.84	TOTAL		1,294.84	
059380003800 CB 5938 BLK LOT 380	BLANCO PATRICIA 102 FAWN DR SHAVANO PARK TX 78231-1515 102 FAWN DR CAP HOM	LAND: IMPR: PROD: ASE:	243,790 140,270 0 384,060		376,431	7,629	1,083.15	TOTAL		1,083.15	
059380003810 CB 5938 BLK LOT 381	WHITE ELEANOR RALEY 100 FAWN DR SHAVANO PARK TX 78231-1515 100 FAWN DR HOM 065	LAND: IMPR: PROD: ASE:	243,300 161,700 0 405,000		400,000	5,000	1,035.46	TOTAL		1,035.46	
059380003820 CB 5938 BLK LOT 382	MAHAN FRANK H & SUSIE J 98 WINDMILL RD SHAVANO PARK TX 78231-1545 98 WINDMILL RD VET CAP HOM 065	LAND: IMPR: PROD: ASE:	349,260 155,580 0 504,840		381,968	122,872	576.02	TOTAL		576.02	

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SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 151	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059380003830 CB 5938 BLK LOT 383 #39686	ROSS MICHELE & DAVID W 99 BENT OAK DR SHAVANO PARK TX 78231-1502 99 BENT OAK DR CAP HOM	LAND: IMPR: PROD: ASE:	231,120		513,150	62,000	1,476.55	TOTAL		1,476.55
059380003840 CB 5938 BLK LOT 384	BILA GREGORY 6900 WESTCLIFF DR STE 603 LAS VEGAS NV 89145-0199 96 WINDMILL RD	LAND: IMPR: PROD: ASE:	278,990		494,240	0	1,422.14	TOTAL		1,422.14
059380003850 CB 5938 BLK LOT 385	BREISH ERIC 15108 NW MILITARY HWY SHAVANO PARK TX 78231-1527 15108 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	205,990		402,720	0	1,158.79	TOTAL		1,158.79
059380003860 CB 5938 BLK LOT 386	DOAN CHUCK & NGUYEN DAN L/E NGUYEN YEN PHI 15100 NW MILITARY HWY SHAVANO PARK TX 78231-1527 15100 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	438,330		634,000	0	1,824.28	TOTAL		1,824.28
059380003870 CB 5938 BLK LOT 387	ESTES NANCY S 15012 NW MILITARY HWY SHAVANO PARK TX 78231-1525 15012 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	132,590		323,390	5,000	812.32	TOTAL		812.32
059380003880 CB 5938 BLK LOT 388	CHERAIF ALISSAR 15010 NW MILITARY HWY SHAVANO PARK TX 78231-1525 15010 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	260,040		456,850	0	1,314.55	TOTAL		1,314.55
059380003890 CB 5938 BLK LOT 389	SHECTMAN NORTON & MIKKI 15000 NW MILITARY HWY SHAVANO PARK TX 78231-1525 15000 NW MILITARY HWY DEF HOM 065 Deferral: 11/29/2004	LAND: IMPR: PROD: ASE:	396,960		587,630	5,000	1,231.13	TOTAL		1,231.13
059380003900 CB 5938 BLK LOT 390	RADUSCA SHEREEN 97 BENT OAK DR SHAVANO PARK TX 78231-1502 97 BENT OAK DR CAP HOM	LAND: IMPR: PROD: ASE:	216,010		410,988	42,382	1,182.59	TOTAL		1,182.59
059380003911 CB 5938 BLK LOT 391 & LOT 395	DALKOWITZ LUCILE L/E DALKOWITZ DAVID 96 BENT OAK DR SHAVANO PARK TX 78231-1501 96 BENT OAK DR CAP HOM O65	LAND: IMPR: PROD: ASE:	200,820		544,945	147,285	831.67	TOTAL		831.67

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Request Seq.: 671473		SHAVANO PAR	RK Volume:	1 Tax I	Jnit: 36			PAG	GE 152	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JI	JRS TAX VALUE	EXEMPT	LEVY
059380003943 CB 5938 (SHAVANO PARK SUBD), LOT 394C	MIRANDA-FRED FAMILY TRUST PO BOX 15073 SAN ANTONIO TX 78212- 0 NW MILITARY HWY	LAND IMPR PROD: ASE:	0 0		289,290	0	832.41	TOTAL		832.41
059380003944 CB 5938 (SHAVANO PARK SUBD), LOT 394D	ECK BRIAN L & SHERYL D 13205 GEORGE RD SAN ANTONIO TX 78230-3018 99 CLIFFSIDE DR CAP HOM	LAND IMPR PROD: ASE:	: 317,480 0		618,750	66,320	1,780.40	TOTAL		1,780.40
059380003970 CB 5938 BLK LOT 397	AHLSTROM MICHAEL C & FREDA L 98 CLIFFSIDE DR SHAVANO PARK TX 78231-1507 98 CLIFFSIDE DR HOM	LAND IMPR PROD: ASE:	: 280,940 0		546,000	0	1,571.07	TOTAL		1,571.07
059380003980 CB 5938 BLK LOT 398	SUTTON BOBBY JR & SUSANA 96 CLIFFSIDE DR SHAVANO PARK TX 78231-1507 96 CLIFFSIDE DR VTX	LAND IMPR PROD: ASE:	: 164,760 0		227,711	157,079	655.22	TOTAL		655.22
059380003990 CB 5938 BLK LOT 399	CANNON ANNE J 14610 NW MILITARY HWY SHAVANO PARK TX 78231-1521 14610 NW MILITARY HWY HOM 065	LAND IMPR PROD: ASE:	: 168,860 0		445,000	5,000	1,225.58	TOTAL		1,225.58
059380004000 CB 5938 BLK LOT 400	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 14610 NW MILITARY HWY EXXV	LAND IMPR PROD: ASE:	0 0		0	260,710	0.00	TOTAL		0.00
059380004010 CB 5938 BLK LOT 401	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 98 CLIFFSIDE DR EXXV	LAND IMPR PROD: ASE:	0 0		0	118,310	0.00	TOTAL		0.00
059380004200 CB 5938 BLK LOT 420	LUNA RUBEN R & RUTH 119 SHAVANO DR SHAVANO PARK TX 78231-1234 119 SHAVANO DR HOM 065	LAND IMPR PROD: ASE:	: 188,240 0		409,410	5,000	900.48	TOTAL		900.48
059380004220 CB 5938 BLK LOT 422	CARROLL ERIS B 201 SHAVANO DR SHAVANO PARK TX 78231-1235 201 SHAVANO DR HOM 065	LAND IMPR PROD: ASE:	: 176,500 0		374,060	5,000	642.06	TOTAL		642.06

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Request Seq.: 671473	SHAV	'ANO PAR	K Volume: 1	1 Tax I	Unit: 36			PAG	GE 153	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380004230 CB 5938 BLK LOT 423 #4-161-241	MEZEY PHILLI[ M & ANTOINETTE 203 SHAVANO PARK SAN ANTONIO TX 78231- 203 SHAVANO DR	LAND: IMPR: PROD: ASE:	189,670		391,080	0	1,125.30	TOTAL		1,125.30
059380004240 CB 5938 BLK LOT 424	COMERIO DEBRA ANN 205 SHAVANO DR SHAVANO PARK TX 78231-1235 205 SHAVANO DR HOM 065	LAND: IMPR: PROD: ASE:	238,680		435,000	5,000	1,251.68	TOTAL		1,251.68
059380004250 CB 5938 BLK LOT 425 & CB 4784 P-1F(.2706)	SOAT JAMES O & DIANA L 207 SHAVANO DR SHAVANO PARK TX 78231-1235 207 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	124,990		349,839	14,971	502.16	TOTAL		502.16
059380004260 CB 5938 BLK LOT 426	PEYTON LAURA K 121 SHAVANO DR SHAVANO PARK TX 78231-1234 121 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	146,580		358,000	22,930	887.37	TOTAL		887.37
059380009010 CB 5938 BLK LOT 901	HESTON BETTY F 101 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 101 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	274,370		351,240	5,000	573.08	TOTAL		573.08
059380009110 CB 5938 BLK LOT 911	DIAZ JOSHUA DAVID 124 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 124 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	217,010		308,280	0	887.05	TOTAL		887.05
059380009120 CB 5938 BLK LOT 912	PHELPS LESLIE L 25335 WATERSTONE ESTATES CIR E TOMBALL TX 77375-5462 122 BROKEN BOUGH LN	LAND: IMPR: PROD: ASE:	420,270		498,190	0	1,433.50	TOTAL		1,433.50
059380009130 CB 5938 BLK LOT 913	HAMBRIGHT RANDALL E & NANCY 120 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 120 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	322,640		395,710	5,000	1,066.54	TOTAL		1,066.54
059380009140 CB 5938 BLK LOT 914	KING BOB K 118 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 118 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	294,970		368,770	5,000	764.99	TOTAL		764.99

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Request Seq.: 671473		SI IAVANO I AN	volume.	ΙΙΑΛ	Jiii. 30			1 //	JL 134	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380009150 CB 5938 BLK LOT 915	SHEPHERD ALEXANDER M 116 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 116 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	82,240 581,890 0 664,130		659,130	5,000	1,535.62	TOTAL		1,535.62
059380009160 CB 5938 BLK LOT 916	ANDERSON NANCY GAYLE & PHILLIP BRIAN MOORE 114 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 114 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	83,500 190,970 0 274,470		274,470	0	789.77	TOTAL		789.77
059380009170 CB 5938 BLK LOT 917	SMITH FREDERICK J & CHRIS 112 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 112 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	83,100 383,970 0 467,070		462,070	5,000	1,096.26	TOTAL		1,096.26
059380009180 CB 5938 BLK LOT 918	CHANEY JAMES E 110 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 110 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	80,610 293,010 0 373,620		368,620	5,000	598.25	TOTAL		598.25
059380009190 CB 5938 BLK LOT 919	SMITH SHARON M 108 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 108 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	78,600 279,750 0 358,350		353,350	5,000	873.89	TOTAL		873.89
059380009200 CB 5938 BLK LOT 920	MOORE PATSY 106 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 106 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	78,060 228,590 0 306,650		301,650	5,000	524.04	TOTAL		524.04
059380009210 CB 5938 BLK LOT 921	PURNELL LEWIS M & BONNIE G L/TR L/E 104 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 104 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	78,010 277,130 0 355,140		350,140	5,000	565.89	TOTAL		565.89
059380009220 CB 5938 BLK LOT 922	CHASE NEAL C & KAREN E 102 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 102 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	78,310 251,690 0 330,000		330,000	0	949.55	TOTAL		949.55
059380009230 CB 5938 BLK LOT 923	MICKEY C & JACKIE K WRIGHT 7811 FORTUNE DR SAN ANTONIO TX 78250-5172 100 BROKEN BOUGH LN	LAND: IMPR: PROD: ASE:	80,280 244,720 0 325,000		325,000	0	935.16	TOTAL		935.16

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2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6

SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 155** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY WRIGHT BRUCE L & ANGELA D 80.280 0 921.32 059380009240 LAND: 0036 320.190 111 WAGON TRAIL RD IMPR: 239.910 CB 5938 BLK LOT 924 SHAVANO PARK TX 78231-1241 PROD: TOTAL 921.32 15609 NW MILITARY HWY ASE: 320.190 059380009250 HERNANDEZ GILBERT U & LAND: 83.540 0036 519.760 5.000 812.38 GLORIA L CB 5938 BLK LOT 925 IMPR: 441,220 15607 NW MILITARY HWY PROD: TOTAL 812 38 SHAVANO PARK TX 78231-1538 ASE: 524.760 15607 NW MILITARY HWY DEF HOM O65 Deferral: 06/23/2009 LAND: 78.850 0036 059380009260 JOHNSON JOHN M & CHERYL R 399.850 5.000 939.49 103 ELM SPRING LN IMPR: CB 5938 BLK LOT 926 326,000 SHAVANO PARK TX 78231-1412 PROD: TOTAL 939.49 0 103 ELM SPRING LN ASE: 404,850 **HOM 065** 80.270 059380009270 FRIEDBERG RUTH C LAND: 0036 314.570 5.000 567.20 105 ELM SPRING LN CB 5938 BLK LOT 927 IMPR: 239,300 SHAVANO PARK TX 78231-1412 PROD: TOTAL 567.20 0 105 ELM SPRING LN 319,570 ASE: **HOM 065** 059380009280 KENNETT JACKSON B & LAND: 80.090 0036 336.030 10.000 768.80 CB 5938 BLK LOT 928 MARCIA H LYNCH IMPR: 265,940 107 ELM SPRING LN PROD: TOTAL 768.80 0 SHAVANO PARK TX 78231-1412 ASE: 346,030 107 ELM SPRING LN VET HOM O65 POWERS KATHRYN J LAND: 80.330 0036 059380009290 294,470 5.000 765.45 109 ELM SPRING LN IMPR: CB 5938 BLK LOT 929 219,140 SHAVANO PARK TX 78231-1412 PROD: **TOTAL** 765.45 109 ELM SPRING LN ASE: 299,470 HOM O65 LAND: 059380009300 CASILLAS VICTOR S JR & 81,330 0036 272,460 5.000 483.87 CB 5938 BLK LOT 930 BEATRICE P IMPR: 196.130 111 ELM SPRING LN TOTAL PROD: 0 483.87 SHAVANO PARK TX 78231-1412 ASE: 277.460 111 ELM SPRING LN HOM 065 MARCHAND KIRK & ELLEN REVOCABLE TRUS I AND: 79 690 0036 059380009310 381,760 1,098.48 NCB 5938 BLK LOT 931 113 ELM SPRING LN IMPR: 302,070 SHAVANO PARK TX 78231-PROD: 0 **TOTAL** 1.098.48 113 ELM SPRING LN ASE: 381,760 HOM

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Request Seq.:	671473		SHAVANO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 156	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY .	JURS TAX VALUE	EXEMPT	LEVY
059380009320 CB 5938 LOT 932		KANE JEAN MARIE 115 ELM SPRING LN SHAVANO PARK TX 78231-1412 115 ELM SPRING LN HOM 065	LAND IMPR: PROD: ASE:	479,300		554,500	5,000	1,500.86	TOTAL		1,500.86
059380009330 CB 5938 BLK LOT	Г 933	DAVIDSON DAVID L & PATRICIA 117 ELM SPRING LN SHAVANO PARK TX 78231-1412 117 ELM SPRING LN HOM 065	LAND IMPR PROD: ASE:	317,250		396,850	5,000	629.51	TOTAL		629.51
059380009341 CB: 5938 LOT: 93	4 SHAVANO PARK SUBD	POWELL BRADFORD C & BARBARA 119 ELM SPRING LN SHAVANO PARK TX 78231-1412 119 ELM SPRING LN HOM 065	LAND IMPR: PROD: ASE:	376,110		453,000	5,000	1,026.12	TOTAL		1,026.12
059380009350 CB 5938 BLK LOT	「935	CERROW PETER P & SAUNDRA A 121 ELM SPRING LN SHAVANO PARK TX 78231-1412 121 ELM SPRING LN HOM 065	LAND IMPR PROD: ASE:	488,680		562,110	5,000	824.15	TOTAL		824.15
059380009360 CB 5938 BLK LOT	「936	LOBO ARTHUR M & EVANGELINE 123 ELM SPRING LN SHAVANO PARK TX 78231-1412 123 ELM SPRING LN HOM 065	LAND IMPR: PROD: ASE:	314,570		387,500	5,000	632.25	TOTAL		632.25
059380009370 CB 5938 BLK LOT	「 937	MURPHY DANIEL 125 ELM SPRING LN SHAVANO PARK TX 78231-1412 125 ELM SPRING LN HOM	LAND IMPR: PROD: ASE:	232,260	0036	318,660	0	916.92	TOTAL		916.92
059380009380 CB 5938 BLK LOT	「938	CASILLAS VICTOR JR & BEATRICE P 128 ELM SPRING LN SHAVANO PARK TX 78231-1413 128 ELM SPRING LN	LAND IMPR: PROD: ASE:	264,310		349,330	0	1,005.17	TOTAL		1,005.17
059380009390 CB 5938 BLK LOT	「939	HANUS JOHN F JR & JOANNE M 126 ELM SPRING LN SHAVANO PARK TX 78231-1413 126 ELM SPRING LN HOM 065	LAND IMPR: PROD: ASE:	214,280		287,040	5,000	452.45	TOTAL		452.45
059380009400 CB 5938 BLK LOT	「940	WATERS BRIAN M & JAMIE R 124 ELM SPRING LN SHAVANO PARK TX 78231-1413 124 ELM SPRING LN VET CAP HOM	LAND IMPR: PROD: ASE:	519,990		561,450	35,690	1,615.53	TOTAL		1,615.53

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 059380009410 SQUILLA MARIE F LAND: 78.280 0036 356.530 5.000 586.16 122 ELM SPRING LN IMPR: CB 5938 BLK LOT 941 283.250 SHAVANO PARK TX 78231-1413 PROD: TOTAL 586.16 0 122 ELM SPRING LN ASE: 361.530 HOM 065 REED DAVID W & ALLISON 059380009420 LAND: 78.500 0036 366,370 1.054.20 120 ELM SPRING LN CB 5938 BLK LOT 942 IMPR: 287,870 SHAVANO PARK TX 78231-1413 PROD: TOTAL 1.054.20 120 ELM SPRING LN ASE: 366.370 059380009430 ALVAREZ ROY & NINFA LAND: 78.790 0036 269.290 0 774.86 118 ELM SPRING LN IMPR: CB 5938 BLK LOT 943 190.500 SHAVANO PARK TX 78231-1413 PROD: TOTAL 774.86 0 118 ELM SPRING LN ASE: 269.290 HOM 78.090 059380009440 GRIMES RICHARD DUGGAN & LORI LAND: 0036 370,930 5,000 1.067.32 116 ELM SPRING LN IMPR: CB 5938 BLK LOT 944 297,840 SHAVANO PARK TX 78231-1413 PROD: **TOTAL** 1.067.32 116 ELM SPRING LN ASE: 375,930 VET HOM LAND: 059380009450 MATHESON CLAYTON & CASSANDRA 85.020 0036 723,023 317 2,080.44 114 ELM SPRING LN IMPR: 638.320 CB 5938 BLK LOT 945 SHAVANO PARK TX 78231-1411 PROD: TOTAL 0 2.080.44 114 ELM SPRING LN ASE: 723.340 CAP HOM 77 960 059380009460 LBL FAMILY TRUST I AND: 0036 317,770 5.000 814.31 BAZAN-LARA BELINDA & LARA JOE M III IMPR: CB 5938 BLK LOT 946 244,810 112 ELM SPRING LN PROD: 0 **TOTAL** 814.31 SHAVANO PARK TX 78231-1411 322,770 ASE: 112 ELM SPRING LN HOM O65 LAND: 0 059380009470 SAYLOR JACK L & DOROTHY D 78.390 0036 395,160 0.00 CB 5938 BLK LOT 947 110 ELM SPRING LN IMPR: 316.770 SHAVANO PARK TX 78231-1411 PROD: **TOTAL** 0 0.00 110 ELM SPRING LN ASE: 395.160 HOM O65 VTX 059380009480 FITZPATRICK SHAWN & SUSAN I AND: 78 560 0036 310.245 3 545 892 71 108 ELM SPRING LN IMPR: 235.230 CB 5938 BLK LOT 948 SHAVANO PARK TX 78231-1411 PROD: TOTAL 892.71 108 ELM SPRING LN ASE: 313,790 CAP HOM LAND: 78.560 1.022.98 HISEL MARY ANN & 0036 355,520 059380009490 MELISSA A ROBLEDO CB 5938 BLK LOT 949 IMPR: 276.960 106 ELM SPRING LN PROD: TOTAL 1,022.98 0 SHAVANO PARK TX 78231-1411 ASE: 355,520 106 ELM SPRING LN HOM

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059380009500 CB 5938 BLK LOT 950	HARR MARY B & BRIAN C 104 ELM SPRING LN SHAVANO PARK TX 78231-1411 104 ELM SPRING LN HOM	LAND: IMPR: PROD: ASE:	78,600 289,950 0 368,550		368,550	0	1,060.47	TOTAL		1,060.47
059380009510 CB 5938 BLK LOT 951	HARRIS VERNA 102 ELM SPRING LN SHAVANO PARK TX 78231-1411 102 ELM SPRING LN HOM 065	LAND: IMPR: PROD: ASE:	81,440 289,320 0 370,760		365,760	5,000	592.37	TOTAL		592.37
059380009520 CB 5938 BLK LOT 952	PADILLA FRANCISCO JR & IDA PENROD 100 ELM SPRING LN SHAVANO PARK TX 78231-1411 100 ELM SPRING LN HOM 065	LAND: IMPR: PROD: ASE:	84,420 203,820 0 288,240		283,240	5,000	661.17	TOTAL		661.17
059380009530 CB 5938 BLK LOT 953	BEXAR METRO 9-1-1 NETWORK 911 SADDLETREE CT SHAVANO PARK TX 78231-1523 0 NW MILITARY HWY EXXV	LAND: IMPR: PROD: ASE:	79,490 0 0 79,490		0	79,490	0.00	TOTAL		0.00
059380009540 CB 5938 BLK LOT 954	BARCHETTI ANTHONY J & VANIDA 15711 NW MILITARY HWY SHAVANO PARK TX 78231-1212 15711 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	79,290 315,660 0 394,950		394,950	0	1,136.44	TOTAL		1,136.44
059380009550 CB 5938 BLK LOT 955	CATALANI KEVIN & ERIN MASSEY 103 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 103 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	78,650 273,350 0 352,000		352,000	0	1,012.85	TOTAL		1,012.85
059380009560 CB 5938 BLK LOT 956	CHAPA THOMAS & CARMEN M 105 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 105 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	79,010 240,640 0 319,650		314,650	5,000	517.51	TOTAL		517.51
059380009570 CB 5938 BLK LOT 957	KUBICEK HAROLD A & MARTHA A 107 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 107 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	77,610 464,460 0 542,070		537,070	5,000	960.16	TOTAL		960.16
059380009580 CB 5938 BLK LOT 958	YOUNG JEFFREY JAMES & ELIZABETH MARI 109 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 109 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	77,280 237,720 0 315,000		315,000	0	906.39	TOTAL		906.39

2018 TAX ROLL DETAIL

Program Name: taxroll\_list.rep v1.6 Tuesday October 9 2018 7:8 PM Print Date: PAGE 159 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	SHA	AVANO PAR	K Volume: 1	Tax	Unit: 36			PAC	3E 159	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380009590 CB 5938 BLK LOT 959	MAYS MYSTI & MICHAEL 111 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 111 BROKEN BOUGH LN CAP HOM	LAND: IMPR: PROD: ASE:	77,870 578,390 0 656,260	0036	652,190	4,070	1,876.62	TOTAL		1,876.62
059380009600 CB 5938 BLK LOT 960	CURRENT PROPERTY OWNER 113 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 113 BROKEN BOUGH LN HOM 065 VTX	LAND: IMPR: PROD: ASE:	78,860 186,330 0 265,190	0036	0	265,190	0.00	TOTAL		0.00
059380009610 CB 5938 BLK LOT 961	HARKREADER ROBERT A 115 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 115 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	77,470 237,850 0 315,320	0036	310,320	5,000	789.52	TOTAL		789.52
059380009620 CB 5938 BLK LOT 962	CASTANEDA ENRIQUE & YVONNE M 117 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 117 BROKEN BOUGH LN HOM	LAND: IMPR: PROD: ASE:	,	0036	555,000	0	1,596.97	TOTAL		1,596.97
059380009630 CB 5938 BLK LOT 963	PSENCIK LOUIS F & PATRICIA S LIVING 119 BROKEN BOUGH LN SHAVANO PARK TX 78231-1203 119 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	79,410 498,060 0 577,470	0036	572,470	5,000	885.87	TOTAL		885.87
059380009640 CB 5938 BLK LOT 964	MEURER MICHAEL L & DEBRA M 126 BROKEN BOUGH LN SHAVANO PARK TX 78231-1202 126 BROKEN BOUGH LN HOM 065	LAND: IMPR: PROD: ASE:	77,430 251,570 0 329,000	0036	324,000	5,000	776.62	TOTAL		776.62
059380009650 CB 5938 BLK LOT 965	KARAM DANIEL J & HELEN S 100 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 100 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	,	0036	420,130	5,000	1,075.92	TOTAL		1,075.92
059380009660 CB 5938 BLK LOT 966	VAZQUEZ SHELBY EDUARDO 102 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 102 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	-,	0036	527,440	0	1,517.67	TOTAL		1,517.67
059380009680 CB 5938 BLK LOT 968	LYONS LAURENCE J & JOAN 106 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 106 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	,	0036	303,820	5,000	496.91	TOTAL		496.91

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY 77.710 059380009690 HUEBINGER WAYNE & MARIE G LAND: 0036 365.000 5.000 864.00 PO BOX 5398 IMPR: 292.290 CB 5938 BLK LOT 969 SAN ANTONIO TX 78201-0398 PROD: TOTAL 864.00 0 108 TURKEY CREEK RD ASE: 370.000 **HOM 065** 059380009700 YARBROUGH RALPH G & LAND: 78.970 0036 340.690 17.000 600.28 KATHRYN W CB 5938 BLK LOT 970 IMPR: 278,720 110 TURKEY CREEK RD PROD: TOTAL 600.28 SHAVANO PARK TX 78231-1237 ASE: 357.690 110 TURKEY CREEK RD VET HOM O65 059380009710 HAASE JAMES M & CHARLENE Y LAND: 78.620 0036 340.000 0 978.32 112 TURKEY CREEK RD IMPR: CB 5938 BLK LOT 971 261.380 SHAVANO PARK TX 78231-1237 PROD: TOTAL 978.32 0 112 TURKEY CREEK RD ASE: 340.000 HOM LAND: 75.810 059380009720 REES WILLIAM I & JUDITH D 0036 371,450 5.000 1.068.82 114 TURKEY CREEK RD IMPR: CB 5938 BLK LOT 972 300,640 SHAVANO PARK TX 78231-1237 PROD: TOTAL 1.068.82 114 TURKEY CREEK RD ASE: 376,450 **HOM 065** LAND: 059380009730 **EPSTEIN CLAYTON S & CAROLYN** 84.740 0036 506,110 1.456.29 CB 5938 BLK LOT 973 #2050071 % DEL REY ENTERPRISES INC IMPR: 421.370 1202 HALLMARK DR STE 106 PROD: TOTAL Λ 1.456.29 SAN ANTONIO TX 78216-6058 ASE: 506.110 116 TURKEY CREEK RD KELLEY VALERIE PONS 77.430 0036 222 80 059380009740 I AND: 77.430 0 CB 5938 BLK LOT 974 14603 GREEN OAKS WOODS IMPR: 0 SAN ANTONIO TX 78249-1435 PROD: 0 **TOTAL** 222.80 118 TURKEY CREEK RD ASE: 77,430 LAND: 78.340 0 859.14 059380009750 LYN SHAUNA 0036 298.580 CB 5938 BLK LOT 975 120 TURKEY CREEK RD IMPR: 220.240 SHAVANO PARK TX 78231-1237 PROD: TOTAL 0 859.14 120 TURKEY CREEK RD ASE: 298.580 HOM 059380009760 GREEN HENRY G I AND: 78 310 0036 522,780 5 000 852 59 122 TURKEY CREEK RD IMPR: 449.470 NCB 5938 BLK LOT 976 SHAVANO PARK TX 78231-1237 PROD: TOTAL 852.59 122 TURKEY CREEK RD ASE: 527,780 **HOM 065** DUKE BOB & MELODY H LAND: 78.310 1.076.21 059380009770 0036 374,020 124 TURKEY CREEK RD CB 5938 BLK LOT 977 IMPR: 295.710 SHAVANO PARK TX 78231-1237 PROD: TOTAL 1,076.21 0 124 TURKEY CREEK RD ASE: 374,020 HOM

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Request Seq.: 671473	SHA	VAINO PARP	volume: i	ı ıaxı	Unit. 36			PAG	JE 101	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059380009780 CB 5938 BLK LOT 978	KRAUSE DIAN F 126 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 126 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	78,310 295,690 0 374,000	0036	369,000	5,000	566.22	TOTAL		566.22
059380009790 CB 5938 BLK LOT 979	DANNHARDT DOUGLAS J & JULIE 128 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 128 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	78,310 318,060 0 396,370	0036	396,370	0	1,140.52	TOTAL		1,140.52
059380009800 CB 5938 BLK LOT 980	HELD CHARLES E DR 130 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 130 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	78,310 404,520 0 482,830	0036	477,830	5,000	738.83	TOTAL		738.83
059380009810 CB 5938 BLK LOT 981	FRIESENHAHN THOMAS & SHELLY 132 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 132 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	78,310 282,120 0 360,430	0036	360,430	0	1,037.11	TOTAL		1,037.11
059380009820 CB 5938 BLK LOT 982	VORAUER MAX L & DOROTHY 134 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 134 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	78,580 260,620 0 339,200	0036	334,200	5,000	557.72	TOTAL		557.72
059380009830 CB 5938 BLK LOT 983	GUERRERO DAVID A 136 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 136 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	73,310 352,990 0 426,300	0036	421,300	5,000	657.75	TOTAL		657.75
059380009840 CB 5938 BLK LOT 984	BLAIR JAMES 138 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 138 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	72,640 383,360 0 456,000	0036	456,000	0	1,312.10	TOTAL		1,312.10
059380009850 CB 5938 BLK LOT 985	DUKE LAURETTA KRAEMER 140 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 140 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	76,390 214,510 0 290,900	0036	285,900	5,000	578.01	TOTAL		578.01
059380009860 CB 5938 BLK LOT 986	MICTHELL WILEY L & ALDER MITCHELL JA 135 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 135 TURKEY CREEK RD VET HOM 065	LAND: IMPR: PROD: ASE:	85,780 422,360 0 508,140	0036	491,140	17,000	1,149.42	TOTAL		1,149.42

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380009870 CB 5938 BLK LOT 987	NACEWSKI JACQUELINE D 133 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 133 TURKEY CREEK RD VET HOM 065	LAND: IMPR: PROD: ASE:	75,780 344,010 0 419,790		402,790	17,000	574.72	TOTAL		574.72
059380009880 CB 5938 BLK LOT 988	JENNISON DICK M & GLENDA S 131 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 131 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	78,310 298,710 0 377,020		372,020	5,000	630.62	TOTAL		630.62
059380009890 CB 5938 BLK LOT 989	FANNING LORI L & SHAWN F 129 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 129 TURKEY CREEK RD CAP HOM	LAND: IMPR: PROD: ASE:	78,310 410,030 0 488,340		473,000	15,340	1,361.02	TOTAL		1,361.02
059380009900 CB 5938 BLK LOT 990	FLOOD JOHN E & JANET D 127 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 127 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	78,310 353,920 0 432,230		432,230	0	1,243.71	TOTAL		1,243.71
059380009910 CB 5938 BLK LOT 991	VANNEST JOHN & GRACE ATR OF THE VANNEST TRUST 125 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 125 TURKEY CREEK RD HOM O65 VTX	LAND: IMPR: PROD: ASE:	78,310 249,630 0 327,940		0	327,940	0.00	TOTAL		0.00
059380009920 CB 5938 BLK LOT 992	BURNS MICHAEL & CAROL SUZANNE 123 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 123 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	78,380 174,620 0 253,000		253,000	0	727.99	TOTAL		727.99
059380010010 CB 5938 BLK 1 LOT 1 # C6-11606	KUSCH JACK R & JANET A 100 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 100 CLIFFSIDE DR CAP HOM O65	LAND: IMPR: PROD: ASE:	360,290 255,360 0 615,650		538,279	77,371	1,324.32	TOTAL		1,324.32
059380010020 CB 5938 BLK 1 LOT 2 # C55-12705	ALVAREZ FLAVIO & PAMELA 102 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 102 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	364,990 265,010 0 630,000		630,000	0	1,812.77	TOTAL		1,812.77
059380010030 CB 5938 BLK 1 LOT 3	TRAVIS DEAN RANDAL 104 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 104 CLIFFSIDE DR	LAND: IMPR: PROD: ASE:	360,290 364,710 0 725,000		725,000	0	2,086.13	TOTAL		2,086.13

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059380010040 CB 5938 BLK 1 LOT 4	WALKER KEVIN & KATHY 106 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 106 CLIFFSIDE DR CAP HOM	LAND: IMPR: PROD: ASE:	360,290 329,040 0 689,330		632,016	57,314	1,818.58	TOTAL		1,818.58
059380010050 CB 5938 BLK 1 LOT TR 5	MILLER TAMMARA 08 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 108 CLIFFSIDE DR	LAND: IMPR: PROD: ASE:	360,290 619,020 0 979,310		979,310	0	2,817.89	TOTAL		2,817.89
059380010100 CB 5938 BLK 1 LOT 10	WALTHALL MADELINE H 120 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 120 CLIFFSIDE DR VET CAP HOM 065	LAND: IMPR: PROD: ASE:	390,580 219,790 0 610,370		496,051	114,319	687.83	TOTAL		687.83
059380010110 CB 5938 BLK 1 LOT 11	MARNAN HOWARD & MAUREEN M 122 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 122 CLIFFSIDE DR CAP HOM 065	LAND: IMPR: PROD: ASE:	400,480 158,150 0 558,630		439,165	119,465	648.60	TOTAL		648.60
059380010120 CB 5938 BLK 1 LOT 12	PINA EDUARDO & LETICIA R 124 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 124 CLIFFSIDE DR CAP HOM	LAND: IMPR: PROD: ASE:	393,230 418,770 0 812,000		759,000	53,000	2,183.96	TOTAL		2,183.96
059380010130 CB 5938 BLK 1 LOT 13	KALMBACH LAUREN SCOTT & JOHN BROOKS 126 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 126 CLIFFSIDE DR CAP HOM	LAND: IMPR: PROD: ASE:	333,130 358,720 0 691,850		664,136	27,714	1,911.00	TOTAL		1,911.00
059380010140 CB 5938 BLK 1 LOT 14	KUYKENDALL ANNYCE & KONRAD 128 CLIFFSIDE DR SHAVANO PARK TX 78231-1509 128 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	206,740 272,220 0 478,960		478,960	0	1,378.17	TOTAL		1,378.17
059380011248 CB 5938 BLK LOT 1248A (SHAVANO PARK UT-15A)	YOUNG ROBERT N 105 WARBLER WAY SHAVANO PARK TX 78231-1436 105 WARBLER WAY HOM 065	LAND: IMPR: PROD: ASE:	243,650 1,544,080 0 1,787,730	0036	1,782,730	5,000	5,129.66	TOTAL		5,129.66
059380011299 CB: 5938 LOT: 1299-A SHAVANO PARK UNIT-15B	COULOMBE ARTHUR & CYNTHIA 105 BOBCAT BND SHAVANO PARK TX 78231-1442 105 BOBCAT BND HOM 065	LAND: IMPR: PROD: ASE:	214,880 591,080 0 805,960		800,960	5,000	2,074.13	TOTAL		2,074.13

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Paguaget Sog : 671473 SHAVANO PARK Volume: 1 Tax Unit: 36

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS	TAX VALUE	EXEMPT	LEVY
059380011301 CB: 5938 LOT: 1301-B SHAVANO PARK UNIT-15B	WONG ELIZABETH A LAN 910 S ALAMO ST IMP SAN ANTONIO TX 78205-3419 PRO 109 BOBCAT BND ASI HOM	R: 576,760 D: 0	) )	795,070	0	2,287.75	TOTAL		2,287.75
059380011328 CB 5398 (SHAVANO PARK UT-17A), LOT 1328A	GORDER JOSEPH W & LACIE M 514 BENTLEY MNR SHAVANO PARK TX 78249-2065 3819 DE ZAVALA RD  LAN IMP SHOVEN SHAVEN SHAV	R: 354,070 D: 0	) )	1,039,590	0	2,991.34	TOTAL		2,991.34
059380011386 CB 5938 BLK LOT 1386A DE ZAVALA ESTATES P.U.D.	SILVA JAMES  8 DE ZAVALA PL SHAVANO PARK TX 78231-1446  8 DE ZAVALA PL HOM  LAN  IMP ASI	R: 608,260 D: 0	) )	905,000	0	2,604.07	TOTAL		2,604.07
059380013660 CB 5938 BLK 1 LOT 366	CAMERON IVAN L & LORALEE L LAN 110 CLIFFSIDE DR IMP SHAVANO PARK TX 78231-1509 PRO 110 CLIFFSIDE DR ASI CAP HOM 065	R: 202,790 D: 0	) )	491,254	104,766	771.52	TOTAL		771.52
059380013670 NCB 5938 BLK 1 LOT 367 # C-40779	BIRKELO EDWARD BRYANT  112 CLIFFSIDE DR  SHAVANO PARK TX 78231-1509  112 CLIFFSIDE DR  CAP HOM	R: 170,100 D: 0	) )	469,161	116,089	1,349.97	TOTAL		1,349.97
059380013680 CB 5938 BLK 1 LOT 368	GAMBINO DANIEL & EMILY  114 CLIFFSIDE DR  SHAVANO PARK TX 78231-1509  114 CLIFFSIDE DR  ASI	R: 190 D: 0	) )	439,000	0	1,263.19	TOTAL		1,263.19
059380013690 CB 5938 BLK 1 LOT 369 # C-37429	KLINE SHERMAN S & GAIL  116 CLIFFSIDE DR  SHAVANO PARK TX 78231-1509  116 CLIFFSIDE DR  CAP HOM 065  LAN  118 CAIFFSIDE DR  ASI	R: 149,560 D: 0	) )	367,680	175,110	584.20	TOTAL		584.20
059380013700 CB 5938 BLK 1 LOT 370	SHIELDS WILLIAM R & BONNIE  118 CLIFFSIDE DR  SHAVANO PARK TX 78231-1509  118 CLIFFSIDE DR  CAP HOM 065  LAN  IMP  RO  ASI	R: 151,300 D: 0	) )	394,817	142,143	751.13	TOTAL		751.13
059380020150 CB 5938 BLK 2 LOT 15	GELFER HOWARD E & MILDRED  125 CLIFFSIDE DR  SHAVANO PARK TX 78231-1510  125 CLIFFSIDE DR  HOM 065	R: 293,320 D: 0	) )	517,000	5,000	1,253.95	TOTAL		1,253.95

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CAP HOM O65

Request Sea.: 671473 NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL ACCOUNT NO. DESCRIPTION **VALUES** JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE **EXEMPT** LEVY 059380020160 SCHOENERT BETTY LAND: 242.990 0036 469.380 5.000 802.58 123 CLIFFSIDE DR CB 5938 BLK 2 LOT 16 IMPR: 231,390 SHAVANO PARK TX 78231-1510 PROD: TOTAL 802.58 123 CLIFFSIDE DR ASE: 474.380 **HOM 065** 059380020170 TAYLOR AMANDA LAND: 252.290 0036 447,150 0 1.286.64 121 CLIFFSIDE DR CB 5938 BLK 2 LOT 17 # C-40193 IMPR: 194,860 SHAVANO PARK TX 78231-1510 PROD: TOTAL 1.286.64 121 CLIFFSIDE DR ASE: 447.150 HOM 059380020180 NELSON CHARLES SCHREINER JR LAND: 260.710 0036 530.600 1.526.76 201 E OLMOS DR CB 5938 BLK 2 LOT 18 IMPR: 269.890 SAN ANTONIO TX 78212-2028 PROD: TOTAL 0 1,526.76 119 CLIFFSIDE DR ASE: 530.600 059380020220 FRASIER JASON & CARRIE LAND: 323.460 0036 928,450 2.671.54 111 CLIFFSIDE DR IMPR: CB 5938 BLK 2 LOT 22 604,990 SHAVANO PARK TX 78231-1510 PROD: **TOTAL** 2.671.54 0 111 CLIFFSIDE DR ASE: 928,450 HOM 059380020230 HEDGES PARK J LAND: 333,130 0036 520,608 52,152 1,498.01 107 CLIFFSIDE DR IMPR: 239.630 CB 5938 BLK 2 LOT 23 SHAVANO PARK TX 78231-1510 PROD: TOTAL 1.498.01 107 CLIFFSIDE DR ASE: 572,760 CAP HOM 059380020240 REYES RAMIRO TORRES I AND: 333.130 0036 670,021 26.549 1.927.93 105 CLIFFSIDE DR IMPR: CB 5938 BLK 2 LOT 24 363,440 SHAVANO PARK TX 78231-1510 PROD: 0 **TOTAL** 1.927.93 105 CLIFFSIDE DR ASE: 696,570 CAP HOM 059380020250 HAAS JACQUELINE M & DREHER ROBERT P LAND: 339,520 0036 35,678 416,322 905.60 CB 5938 BLK 2 LOT 25 #C6-15870 103 CLIFFSIDE DR IMPR: 112.480 SHAVANO PARK TX 78231-1510 TOTAL PROD: 0 905.60 103 CLIFFSIDE DR ASE: 452,000 CAP HOM O65 059380020260 FLYNN ROBERT L & I AND: 363.450 0036 436.650 58.350 595 64 NORMA JEAN IMPR: CB 5938 BLK 2 LOT 26 131,550 101 CLIFFSIDE DR PROD: TOTAL 595.64 SHAVANO PARK TX 78231-1510 ASE: 495,000 101 CLIFFSIDE DR CAP HOM O65 WESTON FREDERICK H JR & LAND: 059380020270 401.180 0036 133.253 523.06 398,917 BARBARA M CB 5938 BLK 2 LOT 27 IMPR: 130.990 100 BENT OAK DR PROD: TOTAL 523.06 0 SHAVANO PARK TX 78231-1503 ASE: 532,170 100 BENT OAK DR

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380020280 CB 5938 BLK 2 LOT 28 & 29	ELLIOTT DONALD G 104 BENT OAK DR SHAVANO PARK TX 78231-1503 104 BENT OAK DR HOM 065	LAND: IMPR: PROD: ASE:	539,590 1,060,410 0 1,600,000	0036	1,595,000	5,000	4,376.56	TOTAL		4,376.56
059380020300 CB 5938 BLK 2 LOT 30	BUCK DAVID J & ELLEN S 106 BENT OAK DR SHAVANO PARK TX 78231-1503 106 BENT OAK DR CAP HOM	LAND: IMPR: PROD: ASE:	333,130 253,310 0 586,440	0036	537,229	49,211	1,545.83	TOTAL		1,545.83
059380020310 CB 5938 BLK 2 LOT 31	WOLFF JACK L & SILVIA D 108 BENT OAK DR SHAVANO PARK TX 78231-1503 108 BENT OAK DR CAP HOM	LAND: IMPR: PROD: ASE:	427,590 139,820 0 567,410	0036	439,736	127,674	1,265.31	TOTAL		1,265.31
059380020320 CB 5938 BLK 2 LOT 32	SPEIGHTS JAMES W & IMA 110 BENT OAK DR SHAVANO PARK TX 78231-1503 110 BENT OAK DR CAP HOM 065	LAND: IMPR: PROD: ASE:	443,960 430,990 0 874,950	0036	794,260	80,690	1,755.37	TOTAL		1,755.37
059380020330 CB 5938 BLK 2 LOT 33 EXC NE 33FT X 23 FT TRI	GONZALEZ RINALDO J 7800 W INTERSTATE 10 STE 505 SAN ANTONIO TX 78230-4723 200 CLIFFSIDE DR HOM 065	LAND: IMPR: PROD: ASE:	252,290 434,710 0 687,000	0036	682,000	5,000	1,452.25	TOTAL		1,452.25
059380020340 CB 5938 BLK 2 LOT 34	SCHMIDT JONATHAN E 202 CLIFFSIDE DR SHAVANO PARK TX 78231-1511 202 CLIFFSIDE DR HOM 065	LAND: IMPR: PROD: ASE:	211,580 241,800 0 453,380	0036	448,380	5,000	821.42	TOTAL		821.42
059380020350 CB 5938 BLK 2 LOT 35	GIROUARD MICHAEL RICHARD & JOY D 204 CLIFFSIDE DR SHAVANO PARK TX 78231-1511 204 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	267,350 644,000 0 911,350	0036	911,350	0	2,622.34	TOTAL		2,622.34
059380020360 CB 5938 BLK 2 LOT E IRRG 175 FT OF 36	HOUSEHOLDER MELVIN E & BARBARA L/E KAHN JEFFREY B 206 CLIFFSIDE DR SHAVANO PARK TX 78231-1511 206 CLIFFSIDE DR CAP HOM 065	LAND: IMPR: PROD: ASE:	279,190 435,810 0 715,000	0036	700,681	14,319	2,016.15	TOTAL		2,016.15
059380020361 CB 5938 BLK 2 LOT SE 25 FT X 39.39 FT OF 36	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 CLIFFSIDE DR EXXV	LAND: IMPR: PROD: ASE:	18,000 0 0 18,000	0036	0	18,000	0.00	TOTAL		0.00

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059380020370 CB 5938 BLK 2 LOT E 203 FT OF 37 W TRI 22 FT OF 36	COOPER JOSEPH ALEXANDER 208 CLIFFSIDE DR SHAVANO PARK TX 78231-1511 208 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	267,960 192,040 0 460,000		460,000	0	1,323.61	TOTAL		1,323.6
059380020380 CB 5938 BLK 2 LOT 38, SW TRI 22 FT OF 37	BASHKIROFF NICHOLAS A & PEGGY W 8827 ROQUEFORT SAN ANTONIO TX 78250-6337 210 CLIFFSIDE DR	LAND: IMPR: PROD: ASE:	263,000 197,000 0 460,000		460,000	0	1,323.61	TOTAL		1,323.61
059380021660 CB 5938 BLK 2 LOT 166	NYLUND ERIN L & SCOTT J 117 CLIFFSIDE DR SHAVANO PARK TX 78231-1510 117 CLIFFSIDE DR CAP HOM	LAND: IMPR: PROD: ASE:	267,350 173,680 0 441,030		424,952	16,078	1,222.77	TOTAL		1,222.77
059380021670 CB 5938 BLK 2 LOT 167	HUDSON BRANDON & AMY 115 CLIFFSIDE DR SHAVANO PARK TX 78231-1510 115 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	302,540 216,460 0 519,000		519,000	0	1,493.38	TOTAL		1,493.38
059380021680 CB 5938 BLK 2 LOT 168	WILLING JOHN R & SUSAN G 113 CLIFFSIDE DR SHAVANO PARK TX 78231-1510 113 CLIFFSIDE DR HOM 065	LAND: IMPR: PROD: ASE:	340,490 739,510 0 1,080,000		1,075,000	5,000	3,093.23	TOTAL		3,093.23
059380030420 CB 5938 BLK 3 LOT 42	POPP ANGELINE R & ROBERT M 113 BENT OAK DR SHAVANO PARK TX 78231-1504 113 BENT OAK DR CAP HOM O65	LAND: IMPR: PROD: ASE:	299,320 120,230 0 419,550		366,514	53,036	690.24	TOTAL		690.24
059380030430 CB 5938 BLK 3 LOT 43	CARVAJAL ERIC 111 BENT OAK DR SHAVANO PARK TX 78231-1504 111 BENT OAK DR	LAND: IMPR: PROD: ASE:	292,550 119,940 0 412,490		412,490	0	1,186.91	TOTAL		1,186.91
059380030440 CB 5938 BLK 3 LOT 44	TAYLOR CHRISTINE & ZACHARY E 109 BENT OAK DR SHAVANO PARK TX 78231-1504 109 BENT OAK DR CAP HOM	LAND: IMPR: PROD: ASE:	317,530 144,070 0 461,600		403,216	58,384	1,160.22	TOTAL		1,160.22
059380030450 CB 5938 BLK 3 LOT 45	CARVAJAL HUGO F & SUSAN 107 BENT OAK DR SHAVANO PARK TX 78231-1504 107 BENT OAK DR HOM 065	LAND: IMPR: PROD: ASE:	312,120 557,360 0 869,480		864,480	5,000	2,487.47	TOTAL		2,487.47

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SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	S	HAVANO PAR	K Volume:	1 Tax	Unit: 36			PAC	GE 168	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS I	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JUI	RS TAX VALUE	EXEMPT	LEVY
059380030460 CB 5938 BLK 3 LOT 46 # VC-33469	EALY JACK M & ELFRIEDA W REVOCABLE LIVING TRUST 105 BENT OAK DR SHAVANO PARK TX 78231-1504 105 BENT OAK DR VET CAP HOM 065	LAND IMPR: PROD: ASE:	137,730		417,500	30,500	596.41	TOTAL		596.41
059380030470 CB 5938 BLK 3 LOT 47	GOLDMAN MICHAEL A 103 BENT OAK DR SHAVANO PARK TX 78231-1504 103 BENT OAK DR HOM	LAND IMPR: PROD: ASE:	726,490		1,047,750	0	3,014.82	TOTAL		3,014.82
059380030480 CB 5938 BLK 3 LOT 48	CAMINO BEND PROPERTIES LLC 101 BENT OAK DR SHAVANO PARK TX 78231-1504 101 BENT OAK DR	LAND IMPR: PROD: ASE:	92,120		419,230	0	1,206.30	TOTAL		1,206.30
059380030490 CB 5938 BLK 3 LOT 49	GARCIA DAVID A & ANA MARIA 100 WINDMILL RD SHAVANO PARK TX 78231-1547 100 WINDMILL RD CAP HOM	LAND IMPR: PROD: ASE:	227,240		523,105	95,195	1,505.19	TOTAL		1,505.19
059380030500 CB 5938 BLK 3 LOT 50	BOAZMAN RAY L & ELIZABETH D KOCUREK 102 WINDMILL RD SHAVANO PARK TX 78231-1547 102 WINDMILL RD HOM 065	LAND IMPR: PROD: ASE:	830,350		1,214,130	5,000	2,710.27	TOTAL		2,710.27
059380030510 CB 5938 BLK 3 LOT 51	HEEMANN JOSEPH J & YOLANDA D 104 WINDMILL RD SHAVANO PARK TX 78231-1547 104 WINDMILL RD CAP HOM 065	LAND IMPR: PROD: ASE:	153,890		412,153	86,147	1,185.94	TOTAL		1,185.94
059380030520 CB 5938 BLK 3 LOT W 195 FT OF 52	JONES KARIN 106 WINDMILL RD SHAVANO PARK TX 78231-1547 106 WINDMILL RD CAP HOM 065	LAND IMPR: PROD: ASE:	138,350		337,263	146,797	526.99	TOTAL		526.99
059380030530 CB 5938 BLK 3 LOT NE 25 FT OF 52 & 53 EXC NE 20 FT	SCHWAB JANICE LOUISE 119 LONG BOW RD SHAVANO PARK TX 78231-1210 108 WINDMILL RD	LAND IMPR: PROD: ASE:	109,450		455,000	0	1,309.23	TOTAL		1,309.23
059380030540 CB 5938 BLK 3 LOT 54 & E 20 FT OF 53	GILLETTE MARJORIE 3602 STONEHAVEN DR SAN ANTONIO TX 78230-3219 110 WINDMILL RD	LAND IMPR: PROD: ASE:	184,940		499,500	0	1,437.27	TOTAL		1,437.27

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311/-	WAINO I AINI	volume. i	ı ıax	Offic. 50			IAC	JL 109	
NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
SCHULTZ RYAN A & REBECCA W	LAND:			265,210	0	763.12			
SAN ANTONIO TX 78230-1189							TOTAL		763.12
306 CLIFFSIDE DR	ASE:	265,210							
GONZALEZ JUAN A & NANCY J	LAND:	263,070	0036	566,180	0	1,629.14			
308 CLIFFSIDE DR	IMPR:	303,110							
		-					TOTAL		1,629.14
HOM	ASE:	566,180							
GIBSON GREGORY L & COURTNEY C	LAND:	257,330		546,000	0	1,571.07			
							TOTAL		1,571.07
304 CLIFFSIDE DR							TOTAL		1,371.07
НОМ	7.02.	0.0,000							
RYAN MICHAEL P & SANDRA L	LAND:	256,590		585,870	0	1,685.79			
SHAVANO PARK TX 78231-1512							TOTAL		1,685.79
302 CLIFFSIDE DR HOM	ASE:	585,870					101712		1,000.70
CHIIMI EV REVOCARI E TRUST	I AND:	260.710	0036	616 920	5,000	1 567 36			
CHUMLEY DELBERT L & LOUISE A CO-TR	IMPR:			010,320	3,000	1,007.00			
300 CLIFFSIDE DR	PROD:	0					TOTAL		1,567.36
300 CLIFFSIDE DR HOM 065	ASE:	621,920							
SPITZER MARCUS L	LAND:			815,000	0	2,345.10			
							TOTAL		2,345.10
400 CLIFFSIDE DR	ASE:	815,000					TOTAL		2,343.10
CI II DEDDER IESS R & IOANNE R	I AND:	27/ 130	0036	507 914	6.006	1 /61 /8			
402 CLIFFSIDE DR				307,914	0,000	1,401.40			
SHAVANO PARK TX 78231-1513	PROD:	0					TOTAL		1,461.48
402 CLIFFSIDE DR CAP HOM	ASE:	513,920							
JACKSON MARK ANDREW	LAND:	314,150	0036	371,921	60,509	1,070.17			
113 WINDMILL RD	IMPR:	118,280							
SHAVANO PARK TX 78231-1548 113 WINDMILL RD							TOTAL		1,070.17
CAP HOM	ASE:	432,430							
WHITE MORRIS E & III &	LAND:	300,460		396,011	45,819	1,139.49			
							TOTAL		1,139.49
SHAVANO PARK TX 78231-1548 111 WINDMILL RD	ASE:	441,830					IOIAL		1,139.49
	NAME PARCEL ADDRESS EXEMPTIONS DEI  SCHULTZ RYAN A & REBECCA W 13702 RIDGE CHASE SAN ANTONIO TX 78230-1189 306 CLIFFSIDE DR  GONZALEZ JUAN A & NANCY J 308 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 308 CLIFFSIDE DR HOM  GIBSON GREGORY L & COURTNEY C 304 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 304 CLIFFSIDE DR HOM  RYAN MICHAEL P & SANDRA L 302 CLIFFSIDE DR HOM  CHUMLEY REVOCABLE TRUST CHUMLEY REVOCABLE TO TRUST STATEM TO TRUST TO TRUS	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL  SCHULTZ RYAN A & REBECCA W 13702 RIDGE CHASE SAN ANTONIO TX 78230-1189 PROD: 306 CLIFFSIDE DR ASE:  GONZALEZ JUAN A & NANCY J 308 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 PROD: 308 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 PROD: 304 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 PROD: 304 CLIFFSIDE DR HOM  RYAN MICHAEL P & SANDRA L 302 CLIFFSIDE DR HOM  RYAN MICHAEL P & SANDRA L 302 CLIFFSIDE DR HOM  CHUMLEY REVOCABLE TRUST CHUMLEY DELBERT L & LOUISE A CO-TR 300 CLIFFSIDE DR HOM  CHUMLEY REVOCABLE TRUST CHUMLEY DELBERT L & LOUISE A CO-TR 300 CLIFFSIDE DR HOM  CHUMLEY REVOCABLE TRUST CHUMLEY DELBERT L & LOUISE A CO-TR 300 CLIFFSIDE DR HOM O65  SPITZER MARCUS L 400 CLIFFSIDE DR SHAVANO PARK TX 78231-1512 ASE:  CULPEPPER JESS B & JOANNE B 402 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 PROD: ASE:  CULPEPPER JESS B & JOANNE B AUQ CLIFFSIDE DR SHAVANO PARK TX 78231-1513 PROD: ASE:  CULPEPPER JESS B & JOANNE B AUQ CLIFFSIDE DR SHAVANO PARK TX 78231-1513 PROD: ASE:  CULPEPPER JESS B & JOANNE B AUQ CLIFFSIDE DR SHAVANO PARK TX 78231-1513 PROD: ASE:  CULPEPPER JESS B & JOANNE B AUQ CLIFFSIDE DR SHAVANO PARK TX 78231-1513 PROD: ASE:  MIMPR:	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE EXEMPT LEVY  SCHULTZ RYAN A & REBECCA W 1MPR: 0 13702 RIDGE CHASE 1MPR: 0 28AN ANTONIO TX 78230-1189 PROD: 0 306 CLIFFSIDE DR ASE: 265,210  GONZALEZ JUAN A & NANCY J LAND: 263,070 0036 566,180 0 1,629,14 308 CLIFFSIDE DR 303,110 308 CLIFFSIDE DR 304,1512 308 CLIFFSIDE DR 304,1512 309 CLIFFSIDE DR 304,1512 309 CLIFFSIDE DR 304,1512 309 CLIFFSIDE DR 305,1512 300 CLIFFSIDE DR 3	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE EXEMPT LEVY JURS TAX VALUE SCHULTZ RYAN A & REBECCA W 13702 RIDGE CHASE 1MPR: 0 0 3AN ANTONIO TX 78230-1189 PROD: 0 0 ASE: 265.210 0036 265.210 0 763.12 TOTAL 308 CLIFFSIDE DR PROD: 0 0 ASE: 265.210 0 036 566.180 0 1.629.14 TOTAL 308 CLIFFSIDE DR PROD: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE EXEMPT LEVY JURS TAX VALUE EXEMPT  SCHULTZ RYAN A & REBECCA W 1370Z RIOGE CHASE  MFR: 0 0 763.12  TOTAL  SAN ANTONION TX 78230-1199  PROD: 0 0.036 265.210  GONZALEZ JUAN A & NANCY J 200 CLIFFSIBLE DR NA NANCY J 200 CLIFFSIBLE DR NANCY SERVICE SERVIC				

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Request Seq.: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 170

Request Seq.: 671473		011111111111111111111111111111111111111	voidino.	· Iax	O.m. 00			17.0		
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380040620	SHELLEDY DAVID C & MARIA A	LAND:	275,360	0036	675,290	5,000	1,823.10			
CB 5938 BLK 4 LOT 62	109 WINDMILL RD	IMPR:	404,930							
	SHAVANO PARK TX 78231-1548	PROD:	0					TOTAL		1,823.10
	109 WINDMILL RD HOM 065	ASE:	680,290							
059380040630	HAYNES RODNEY T & TERESA M	LAND:	275,310	0036	368,500	6,500	1,060.33			
CB 5938 BLK 4 LOT 63	107 WINDMILL RD	IMPR:	99,690							
	SHAVANO PARK TX 78231-1548	PROD:	0					TOTAL		1,060.33
	107 WINDMILL RD CAP HOM	ASE:	375,000							
059380040640	HORNER JOHN E & IRENE	LAND:	271,500	0036	466,130	15,910	845.68			
CB 5938 BLK 4 LOT 64	105 WINDMILL RD	IMPR:	210,540							
	SHAVANO PARK TX 78231-1548 105 WINDMILL RD	PROD:	0					TOTAL		845.68
	CAP HOM 065	ASE:	482,040							
059380040650	GONZALEZ JESUS M & LILLI A	LAND:	264,200	0036	455,449	13,321	706.82			
CB 5938 BLK 4 LOT 65	103 WINDMILL RD	IMPR:	204,570							
	SHAVANO PARK TX 78231-1548 103 WINDMILL RD	PROD:	0					TOTAL		706.82
	CAP HOM O65	ASE:	468,770							
059380040661	FLORES ROSEMARY	LAND:	419,920		470,833	54,167	1,230.31			
CB 5938 BLK 4 LOT 66 &66A CB 4782 P-10	101 WINDMILL RD	IMPR:	105,080							
& P-10A ABS 482 (1.929 AC)	SHAVANO PARK TX 78231-1548 101 WINDMILL RD	PROD: ASE:	0					TOTAL		1,230.31
	CAP HOM 065	ASE:	525,000							
059380040670	REDWINE WANDA U EST OF	LAND:	253,240		366,800	0	1,055.44			
CB 5938 BLK 4 LOT 67	104 FAWN DR SHAVANO PARK TX 78231-1515	IMPR:	113,560					TOT41		
	104 FAWN DR	PROD: ASE:	0 366,800					TOTAL		1,055.44
		ASE:	300,000							
059380040680	KAZEN OSCAR & MELISSA	LAND:	269,540		425,780	0	1,225.15			
CB 5938 BLK 4 LOT 68	411 GARRATY RD SAN ANTONIO TX 78209-5938	IMPR:	156,240					TOT41		
	106 FAWN DR	PROD: ASE:	0 425 700					TOTAL		1,225.15
	HOM	ASE:	425,780							
059380040690	MURPHY DEXTER R & DEBORAH D	LAND:	272,660		570,000	0	1,640.13			
CB 5938 BLK 4 LOT 69	108 FAWN DR SHAVANO PARK TX 78231-1515	IMPR:	297,340					TOT::		
	108 FAWN DR	PROD:	570,000					TOTAL		1,640.13
	HOM	ASE:	570,000							
059380040700	PATTERSON JERRY W &	LAND:	276,620		355,081	42,029	714.97			
CB 5938 BLK 4 LOT 70	ALLYSON GEORGE 110 FAWN DR	IMPR:	120,490					TOT.:		<b>3</b>
	SHAVANO PARK TX 78231-1515	PROD: ASE:	207 110					TOTAL		714.97
	110 FAWN DR	ASE:	397,110							
	CAP HOM O65									

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SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 171** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT** LEVY JURS TAX VALUE **VALUES** TAX VALUE **EXEMPT** LEVY 059380040710 NELSON MARK H 279.500 22.984 LAND: 0036 424.116 1.220.36 112 FAWN DR IMPR: CB 5938 BLK 4 LOT 71 # C-37732 167,600 SHAVANO PARK TX 78231-1515 PROD: TOTAL 1.220.36 112 FAWN DR ASE: 447.100 CAP HOM COUNTRYMAN THOMAS A & JEAN 059380040720 LAND: 280.650 0036 480.000 1.381.16 114 FAWN DR CB 5938 BLK 4 LOT 72 IMPR: 199.350 SHAVANO PARK TX 78231-1515 PROD: TOTAL 1.381.16 114 FAWN DR ASE: 480.000 HOM 059380040730 **BISHOP WALLACE BRANDON &** LAND: 286.920 0036 472.890 20.690 1.360.70 CB 5938 BLK 4 LOT 73 MELISSA F IMPR: 206.660 116 FAWN DR PROD: TOTAL 0 1.360.70 SHAVANO PARK TX 78231-1515 ASE: 493.580 116 FAWN DR CAP HOM PIERCE JOEL DAVID & JESSICA L LAND: 230.180 059380040740 0036 505,000 5.000 1.453.10 118 FAWN DR IMPR: 279,820 CB 5938 BLK 4 LOT 74, EXC S 100 FT # SHAVANO PARK TX 78231-1515 4146945 PROD: TOTAL 1.453.10 0 118 FAWN DR ASE: 510,000 **HOM 065** LAND: 0036 059380040741 CITY OF SHAVANO PARK 230,980 230.980 0.00 CB 5938 BLK 4 LOT S 100 FT OF 74 900 SADDLETREE CT IMPR: n SHAVANO PARK TX 78231-1599 PROD: TOTAL Λ 0.00 118 FAWN DR ASE: 230.980 EXXV STRODE MARC & SUSAN P I AND: 274.310 059380040750 0036 505.373 7.057 1.454.17 CB 5938 BLK 4 LOT 75 404 CLIFFSIDE DR IMPR: 238.120 SHAVANO PARK TX 78231-1513 PROD: 0 **TOTAL** 1.454.17 404 CLIFFSIDE DR ASE: 512,430 CAP HOM 059380040760 LAND: MIMARI GEORGE E & MAUREEN 281,120 0036 685,900 5.000 1,712.00 CB 5938 BLK 4 LOT 76 406 CLIFFSIDE DR IMPR: 409.780 SHAVANO PARK TX 78231-1513 PROD: TOTAL 0 1,712.00 406 CLIFFSIDE DR ASE: 690.900 **HOM 065** 059380040770 MADAN PANKAJ I AND: 280 740 0036 627.380 1 805 24 408 CLIFFSIDE DR IMPR: 346.640 CB 5938 BLK 4 LOT 77 SHAVANO PARK TX 78231-1513 PROD: TOTAL 1.805.24 408 CLIFFSIDE DR ASE: 627,380 HOM OVERSTREET AMY M LAND: 228.680 0036 059380050780 613,000 1.763.86 410 CLIFFSIDE DR CB 5938 BLK 5 LOT 78 IMPR: 384.320 SHAVANO PARK TX 78231-1513 PROD: TOTAL 1,763.86 0 410 CLIFFSIDE DR ASE: 613,000 HOM

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Request Seq.:	671473	SHAV	'ANO PAR	K Volume: 1	Tax l	Jnit: 36			PAC	GE 172	
ACCOUNT NO. D	ESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	URS TAX VALUE	EXEMPT	LEVY
059380050831 CB 5938 BLK 5 LC	DT 83A	DEAN BLANCHE MONTELONGO 422 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 422 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	- ,	0036	341,200	0	981.78	TOTAL		981.78
059380050850 CB 5938 BLK 5 LC	DT 85	GORMAN JACK E JR & DAWN R 424 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 424 CLIFFSIDE DR CAP HOM	LAND: IMPR: PROD: ASE:	,	0036	443,542	3,348	1,276.26	TOTAL		1,276.26
059380050860 CB 5938 BLK 5 LC	DT 86	FILIPOWICZ JAMES JAY & GAYLYNN ADAMS 204 SADDLETREE RD SHAVANO PARK TX 78231-1500 204 SADDLETREE RD HOM	LAND: IMPR: PROD: ASE:	,	0036	698,100	0	2,008.73	TOTAL		2,008.73
059380050870 CB 5938 BLK 5 LC	DT 87	VALENZUELA AARON & SARA R 202 SADDLETREE RD SHAVANO PARK TX 78231-1500 202 SADDLETREE RD HOM 065	LAND: IMPR: PROD: ASE:	,	0036	546,000	5,000	1,120.92	TOTAL		1,120.92
059380050880 CB 5938 BLK 5 LC	DT 88	LANE KIMBERLY K 200 SADDLETREE RD SHAVANO PARK TX 78231-1543 200 SADDLETREE RD HOM	LAND: IMPR: PROD: ASE:	,	0036	855,000	0	2,460.19	TOTAL		2,460.19
059380050890 CB 5938 BLK 5 LC	DT 89	CASON KENNETH P & KRISTI D MADSEN-CA 205 FAWN DR SHAVANO PARK TX 78231-1518 205 FAWN DR CAP HOM O65	LAND: IMPR: PROD: ASE:	,	0036	481,926	15,324	791.13	TOTAL		791.13
059380050900 CB 5938 BLK 5 LC	DT 90	HORNER BERNARD GENTZEN III & BIANCA 203 FAWN DR SHAVANO PARK TX 78231-1518 203 FAWN DR HOM	LAND: IMPR: PROD: ASE:	,	0036	626,550	0	1,802.85	TOTAL		1,802.85
059380050910 CB 5938 BLK 5 LC	DT 91	RYCKMAN MICHELE M 201 FAWN DR SHAVANO PARK TX 78231-1518 201 FAWN DR CAP HOM	LAND: IMPR: PROD: ASE:	84,740	0036	291,500	38,360	838.77	TOTAL		838.77
059380051690 CB 5938 BLK 5 LC	DT 169	GONSALVES STEPHEN F & ANN W 412 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 412 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	477,820	0036	751,040	0	2,161.06	TOTAL		2,161.06

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Request Seq.: 671473	SHAV	ANO PARI	Volume: i	lax	Unit. 36			FAC	JE 1/3	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380051700 CB 5938 BLK 5 LOT 170	ADAMS DAVID CROCKETT & ADAMS TODD & 414 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 414 CLIFFSIDE DR HOM 065	LAND: IMPR: PROD: ASE:	279,840 510,160 0 790,000	0036	785,000	5,000	1,432.56	TOTAL		1,432.56
059380051710 CB 5938 BLK 5 LOT 171	BERIOS IOANNIS & GRACE A 416 CLIFFSIDE DR SHAVANO PARK TX 78231-1513 416 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	277,890 342,850 0 620,740	0036	620,740	0	1,786.13	TOTAL		1,786.13
059380051720 CB 5938 BLK 5 LOT 172 (1.29), CB 4784 P-1A (.089), P-1B (.050),P-1K (.183), P-1L (.062) ABS 400	MINOR JESSE E & SUSAN A 100 LEMONWOOD DR SAN ANTONIO TX 78213-2407 411 CLIFFSIDE DR HOM 065	LAND: IMPR: PROD: ASE:	271,550 894,410 0 1,165,960	0036	1,160,960	5,000	3,107.61	TOTAL		3,107.61
059380060920 CB 5938 BLK 6 LOT 92C EXC SW TRI 40 FT	JACKSON SUSAN C & PHILIP W 200 FAWN DR SHAVANO PARK TX 78231-1517 200 FAWN DR HOM 065	LAND: IMPR: PROD: ASE:	217,680 358,730 0 576,410	0036	571,410	5,000	1,405.62	TOTAL		1,405.62
059380060990 CB 5938 BLK 6 LOT 99	SCOTT DAVID LEE & TERRY ANN 100 SADDLETREE RD SHAVANO PARK TX 78231-1541 100 SADDLETREE RD DRH HOM	LAND: IMPR: PROD: ASE:	298,730 659,590 0 958,320	0036	958,320	0	2,200.55	TOTAL		2,200.55
059380061000 CB 5938 BLK 6 LOT 100 # C55-12678	STILL JUSTIN B & KARA S 102 SADDLETREE RD SHAVANO PARK TX 78231-1541 102 SADDLETREE RD CAP HOM	LAND: IMPR: PROD: ASE:	286,920 266,560 0 553,480	0036	544,940	8,540	1,568.02	TOTAL		1,568.02
059380061010 CB 5938 BLK 6 LOT 101	KALTER STEVEN P & KAREN B 104 SADDLETREE RD SHAVANO PARK TX 78231-1541 104 SADDLETREE RD CAP HOM 065	LAND: IMPR: PROD: ASE:	304,620 312,520 0 617,140	0036	597,019	20,121	1,560.40	TOTAL		1,560.40
059380061020 CB 5938 BLK 6 LOT 102	CLOSNER G BENNETT & SUSAN L 106 SADDLETREE RD SHAVANO PARK TX 78231-1541 106 SADDLETREE RD CAP HOM 065	LAND: IMPR: PROD: ASE:	342,490 329,610 0 672,100	0036	624,926	47,174	1,673.79	TOTAL		1,673.79
059380061030 CB 5938 BLK 6 LOT 103 C7-16102	SEDGWICK SHANNON D & DAVIS SAMUEL J 108 SADDLETREE RD SHAVANO PARK TX 78231-1541 108 SADDLETREE RD CAP HOM	LAND: IMPR: PROD: ASE:	352,850 402,460 0 755,310	0036	715,000	40,310	2,057.36	TOTAL		2,057.36

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Request Seq.: 671473	SHAVANO PA	RK Volume:	1 Tax	Unit: 36			PA	GE 174	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JURS TAX	/ALUE	EXEMPT	LEVY
059380061040 CB 5938 BLK 6 LOT 104A	SCHMIDT DONALD R  110 SADDLETREE RD  SHAVANO PARK TX 78231-1541  PRO 110 SADDLETREE RD  CAP HOM 065  LAN  IMP  PRO AS	R: 253,360 D: 0	)	535,738	74,452	847.35 T	OTAL		847.35
059380061050 CB 5938 BLK 6 LOT N IRRG 545.81 FT OF 105	ALLAN WILLIAM NELSON IV 206 FAWN DR SHAVANO PARK TX 78231-1517 206 FAWN DR HOM	R: 444,680 D: 0	)	789,000	0	2,270.28 T	OTAL		2,270.28
059380063320 CB 5938 BLK 6 LOT 332	NASH WILLIAM B & JODY A  207 SWITCH OAK SHAVANO PARK TX 78230-5621  107 FAWN DR  AS	R: 0	) )	277,890	0	799.61 T	OTAL		799.61
059380063330 CB 5938 BLK 6 LOT 333	HAGLUND LORI H & LAN C DONALD JR IMF 109 FAWN DR PRO SHAVANO PARK TX 78231-1516 AS 109 FAWN DR CAP HOM 065	R: 295,410 D: 0	) )	551,358	24,172	1,126.46 T	OTAL		1,126.46
059380063340 CB 5938 BLK 6 LOT 334	QUINN DENNA L LAN 111 FAWN DR IMF SHAVANO PARK TX 78231-1516 PRO 111 FAWN DR AS S65 CAP HOM	R: 184,060 D: 0	) )	421,888	45,502	603.49 T	OTAL		603.49
059380063350 CB 5938 BLK 6 LOT 335	SAENZ DANIEL LAN 2515 PLEASANTON RD IMF SAN ANTONIO TX 78221-1506 PRO 113 FAWN DR AS CAP HOM	R: 195,620 D: 0	)	484,352	4,648	1,393.68 T	OTAL		1,393.68
059380063360 CB 5938 BLK 6 LOT 336 & SW TRI 40 FT OF 92C	FAIRBANKS MARSHALL & JO ANN LAN 115 FAWN DR IMF SHAVANO PARK TX 78231-1516 PRO 115 FAWN DR AS CAP HOM 065	R: 145,940 D: 0	) I	342,284	105,486	765.46 T	OTAL		765.46
059380063370 CB 5938 BLK 6 LOT 337	EDEEN JOHN III & JOAN M LAN 202 FAWN DR IMF SHAVANO PARK TX 78231-1517 PRO 202 FAWN DR AS CAP HOM	R: 143,640 D: 0	)	267,751	110,249	770.43	OTAL		770.43
059380063380 CB 5938 BLK 6 LOT 338& 104B	MENDEZ LARRY A & YVETTE V 204 FAWN DR SHAVANO PARK TX 78231-1517 204 FAWN DR HOM	R: 235,840 D: 0	)	470,200	0	1,352.96 T	OTAL		1,352.96

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2018 TAX ROLL DETAIL

SHAVANO PARK Volume: 1 Tax Unit: 36

Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 059380063800 236.630 PETERS GORDON W LAND: 0036 246.240 0 708.54 5407 LOMA LINDA DR CB 5938 BLK 6 LOT 380 (FAWN DRIVE SUBD) IMPR: 9.610 SAN ANTONIO TX 78201-3214 PROD: TOTAL 708.54 103 FAWN DR ASE: 246.240 059380063810 **GROGAN CHRISTINE** LAND: 240.480 0036 465.000 1.338.00 105 FAWN DR CB 5938 BLK 6 LOT 381 (FAWN DRIVE SUBD) IMPR: 224,520 SHAVANO PARK TX 78231-1516 PROD: TOTAL 1.338.00 105 FAWN DR ASE: 465,000 059380071060 MEZEY PHILLIP M & LAND: 257.320 0036 670.330 1.928.82 **ANTOINETTE** IMPR: 413.010 CB 5938 BLK 7 LOT 106 300 FAWN DR PROD: TOTAL 1.928.82 0 SHAVANO PARK TX 78231-1519 ASE: 670.330 300 FAWN DR HOM KELLMAN STEVEN G 277.970 059380071070 LAND: 0036 463,204 19,476 1.214.08 302 FAWN DR IMPR: CB 5938 BLK 7 LOT 107 204,710 SHAVANO PARK TX 78231-1519 PROD: TOTAL 0 1.214.08 302 FAWN DR ASE: 482,680 CAP HOM O65 059380071080 GARZA ABELARDO & PATRICIA LAND: 297,630 0036 377,774 109,496 762.62 CB 5938 BLK 7 LOT 108 EXC SE TRI 81.43 304 FAWN DR IMPR: 189.640 SHAVANO PARK TX 78231-1519 FT PROD: TOTAL 762.62 304 FAWN DR ASE: 487.270 CAP HOM O65 KELLMAN STEVEN G 059380071081 I AND: 79.450 0036 79.450 0 228.61 CB 5938 BLK 7 LOT SE TRI 81.43 FT OF 108 302 FAWN DR IMPR: 0 SHAVANO PARK TX 78231-1519 PROD: n **TOTAL** 228.61 302 FAWN DR ASE: 79,450 LAND: 059380071090 HEINTZELMAN ROBERT J JR & 314.150 0036 51,000 594,000 1,709.19 CB 5938 BLK 7 LOT 109 STOREY B IMPR: 330.850 115 SADDLETREE RD PROD: TOTAL 0 1,709.19 SHAVANO PARK TX 78231-1542 ASE: 645.000 115 SADDLETREE RD CAP HOM 059380071100 FLEISCHHACKER PETER R I AND: 314.150 0036 452.413 50.897 813 40 113 SADDLETREE RD IMPR: CB 5938 BLK 7 LOT 110 189.160 SHAVANO PARK TX 78231-1542 PROD: TOTAL 813.40 113 SADDLETREE RD ASE: 503,310 CAP HOM O65 LAND: 059380071110 **BULA NANCY** 314.150 0036 363,000 69.060 826.71 111 SADDLETREE RD CB 5938 BLK 7 LOT 111 IMPR: 117.910 SHAVANO PARK TX 78231-1542 PROD: TOTAL 826.71 0 111 SADDLETREE RD ASE: 432.060 CAP DRH HOM

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2018 TAX ROLL DETAIL

Request Seq.: 671473	SHAV	ANO PAR	K Volume:	1 Tax	Jnit: 36			PAG	GE 176	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY .	JURS TAX VALUE	EXEMPT	LEVY
059380071120 CB 5938 BLK 7 LOT 112	VALLADO JESSE T 109 SADDLETREE RD SHAVANO PARK TX 78231-1542 109 SADDLETREE RD VET CAP HOM 065	LAND: IMPR: PROD: ASE:	,		320,986	83,504	649.54	TOTAL		649.54
059380071130 CB 5938 BLK 7 LOT 113	WALLACE SUSAN T 107 SADDLETREE RD SHAVANO PARK TX 78231-1542 107 SADDLETREE RD S65 CAP HOM	LAND: IMPR: PROD: ASE:	,		760,787	73,933	1,191.53	TOTAL		1,191.53
059380071140 CB 5938 BLK 7 LOT 114	AUSTIN HERBERT W & CYNTHIA PO BOX 782121 SAN ANTONIO TX 78278-2121 105 SADDLETREE RD	LAND: IMPR: PROD: ASE:			645,000	0	1,855.94	TOTAL		1,855.94
059380071150 CB 5938 BLK 7 LOT 115 AND 116B FHA 15,773	ACUNA JOE R & PATRICIA C 5301 CASA BELLA SAN ANTONIO TX 78249-1759 103 SADDLETREE RD CAP HOM	LAND: IMPR: PROD: ASE:	,		541,838	57,762	1,559.10	TOTAL		1,559.10
059380071160 CB 5938 BLK 7 LOT 116A	GILL HOWARD ELMO III & AMELIA SANDER 101 SADDLETREE RD SHAVANO PARK TX 78231-1542 101 SADDLETREE RD VET CAP HOM	LAND: IMPR: PROD: ASE:	,		586,500	50,880	1,687.61	TOTAL		1,687.61
059380071170 CB 5938 BLK 7 LOT 117	DOCKS L RICHARD & PAMELA A PO BOX 780218 SAN ANTONIO TX 78278-0218 100 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	,		425,309	77,571	944.87	TOTAL		944.87
059380071180 CB 5938 BLK 7 LOT 118	STEFFEN REBECCA & LARS 102 SHAVANO DR SHAVANO PARK TX 78231-1233 102 SHAVANO DR CAP HOM	LAND: IMPR: PROD: ASE:	,		422,477	74,283	1,215.64	TOTAL		1,215.64
059380071190 CB 5938 BLK 7 LOT 119	CASTELLAW DOROTHY 104 SHAVANO DR SHAVANO PARK TX 78231-1233 104 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	,		348,782	82,298	502.47	TOTAL		502.47
059380071200 CB 5938 BLK 7 LOT 120	DAVIS TERRY W 106 SHAVANO DR SHAVANO PARK TX 78231-1233 106 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	,		369,239	166,191	753.23	TOTAL		753.23

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Print Date: PAGE 177 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473		SHAVANO I AN	N VOIGITIE.	Ιαλ	Jiii. 30			170	JL 177	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380071210 CB 5938 BLK 7 LOT W 230.70 FT OF 121	FRANCO RALPH A JR & LAURA G 108 SHAVANO DR SHAVANO PARK TX 78231-1233 108 SHAVANO DR HOM VTX	LAND: IMPR: PROD: ASE:	205,570 161,290 0 366,860		0	366,860	0.00	TOTAL		0.00
059380071211 CB 5938 BLK 7 LOT S 125 FT OF N 401 FT OF 121	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 101 SADDLETREE RD EXXV	LAND: IMPR: PROD: ASE:	329,300 0 0 329,300		0	329,300	0.00	TOTAL		0.00
059380071212 CB 5938 BLK 7 LOT E 45.3 FT OF W 276 OF 121 FT OF 121	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 108 SHAVANO DR EXXV	LAND: IMPR: PROD: ASE:	78,880 0 0 78,880		0	78,880	0.00	TOTAL		0.00
059380071221 CB 5938 BLK 7 LOT 122 E 163.74 FT OF 121	CONE ROBERT O & GAIL E 110 SHAVANO DR SHAVANO PARK TX 78231-1233 110 SHAVANO DR CAP HOM 065	LAND: IMPR: PROD: ASE:	387,860 505,040 0 892,900		850,206	42,694	2,100.83	TOTAL		2,100.83
059380071230 CB 5938 BLK 7 LOT 123 # C55-12124	STERN RACHEL & PULLEN SCOTT N 112 SHAVANO DR SHAVANO PARK TX 78231-1233 112 SHAVANO DR	LAND: IMPR: PROD: ASE:	324,070 166,520 0 490,590		490,590	0	1,411.63	TOTAL		1,411.63
059380071240 CB 5938 BLK 7 LOT 124	KALER FAMILY LIVING TRUST 114 SHAVANO DR SHAVANO PARK TX 78231-1233 114 SHAVANO DR HOM	LAND: IMPR: PROD: ASE:	324,070 255,930 0 580,000		580,000	0	1,668.90	TOTAL		1,668.90
059380071250 CB 5938 BLK 7 LOT 125	CAMPBELL JOSEPH H & MARIE E 116 SHAVANO DR SHAVANO PARK TX 78231-1233 116 SHAVANO DR VET CAP HOM 065	LAND: IMPR: PROD: ASE:	278,280 124,190 0 402,470		352,875	49,595	647.14	TOTAL		647.14
059380071260 CB 5938 BLK 7 LOT 126	FLATER MICHAEL H & NANCY A 306 FAWN DR SHAVANO PARK TX 78231-1519 306 FAWN DR CAP HOM 065	LAND: IMPR: PROD: ASE:	289,080 167,090 0 456,170		390,307	65,863	840.21	TOTAL		840.21
059380071270 CB 5938 BLK 7 LOT 127	MANNING KIM & DOROTHY 308 FAWN DR SHAVANO PARK TX 78231-1519 308 FAWN DR CAP HOM 065	LAND: IMPR: PROD: ASE:	275,310 163,420 0 438,730		405,300	33,430	1,058.89	TOTAL		1,058.89

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SHAVANO PARK Volume: 1 Tax Unit: 36

Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE EXEMPT LEVY 059380071280 WERNER ROBERT B & MARY C 306.680 LAND: 0036 570.603 21.177 1.641.86 310 FAWN DR IMPR: CB 5938 BLK 7 LOT 128 285.100 SHAVANO PARK TX 78231-1519 PROD: TOTAL 1.641.86 310 FAWN DR ASE: 591.780 CAP HOM 059380081311 CAMPION ROBERT J & CATHERINE F LAND: 285.510 0036 442.766 29.944 975.38 117 SHAVANO DR **CB 5938 BLK 8 LOT A** IMPR: 187,200 SHAVANO PARK TX 78231-1234 PROD: TOTAL 975 38 117 SHAVANO DR ASE: 472.710 CAP HOM O65 059380081320 **GRONA TIMOTHY S** LAND: 322.110 0036 323.078 56.922 843.81 CB 5938 BLK 8 LOT 132 115 SHAVANO DR IMPR: 57.890 SHAVANO PARK TX 78231-1234 PROD: TOTAL 843.81 0 115 SHAVANO DR ASE: 380.000 CAP HOM O65 LAND: 314.150 059380081330 LINAHAN JASON A & CATE LINDSEY M 0036 457.952 48 1.317.72 113 SHAVANO DR IMPR: 143,850 CB 5938 BLK 8 LOT 133 SHAVANO PARK TX 78231-1234 PROD: **TOTAL** 1.317.72 0 113 SHAVANO DR ASE: 458,000 CAP HOM LAND: 322,110 0036 059380081340 **GANDHI SAMIR** 470,240 1.353.08 CB 5938 BLK 8 LOT 134 # C55-14813 3216 YELLOWSTONE BLVD IMPR: 148.130 HOUSTON TX 77054-2311 PROD: TOTAL Λ 1.353.08 111 SHAVANO DR ASE: 470.240 TOSCANO CLYDE & PATRICIA L 322.110 0036 059380081350 I AND: 489.531 74.429 884 29 CB 5938 BLK 8 LOT 135 109 SHAVANO DR IMPR: 241,850 SHAVANO PARK TX 78231-1234 PROD: 0 **TOTAL** 884.29 109 SHAVANO DR ASE: 563,960 CAP HOM O65 059380081360 LAND: SCHIFFER BRENT S & JANICE W 322.110 0036 562,754 40.166 1,619.28 CB 5938 BLK 8 LOT 136 107 SHAVANO DR IMPR: 280.810 SHAVANO PARK TX 78231-1234 PROD: TOTAL 0 1,619.28 107 SHAVANO DR ASE: 602.920 CAP HOM O65 059380091030 HOGAN MARGUERITE I I AND: 3.000 0036 3.000 8 63 115 CHIMNEY ROCK LN IMPR: CB 5938 BLK 9 P-103 0 SHAVANO PARK TX 78231-1506 PROD: TOTAL 8.63 0 CHIMNEY ROCK LN ASE: 3,000 LAND: 250.790 0036 1.654.52 MAJORS TORRI 575,000 059380091400 311 FAWN DR CB 5938 BLK 9 LOT 140A AND 141A # IMPR: 324.210 C-39791 SHAVANO PARK TX 78231-1520 PROD: TOTAL 1,654.52 0 311 FAWN DR ASE: 575,000 HOM

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2018 TAX ROLL DETAIL

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SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 179** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE **EXEMPT** LEVY 059380091420 RYAN MICHAEL G & LIZA 259.880 24.264 LAND: 0036 350.306 1.007.98 309 FAWN DR IMPR: CB 5938 BLK 9 LOT 142& S 15 FT OF 141 114,690 SHAVANO PARK TX 78231-1520 PROD: TOTAL 1.007.98 309 FAWN DR ASE: 374.570 CAP HOM 059380091460 CALDEROLA JOHN T & DEBBIE C LAND: 263.430 0036 380.740 1.095.55 305 FAWN DR CB 5938 BLK 9 LOT S 345.7 OF W 178.5 OF IMPR: 117,310 SHAVANO PARK TX 78231-1520 PROD: TOTAL 1.095.55 307 FAWN DR ASE: 380.740 059380091470 CALDAROLA JOHN & DEBBIE LAND: 270.800 0036 797.500 2.294.74 CB 5938 BLK 9 LOT S 300 FT OF W 198.09 305 FAWN DR IMPR: 526.700 SHAVANO PARK TX 78231-1520 FT OF 147 PROD: TOTAL 0 2,294.74 305 FAWN DR ASE: 797.500 HOM 264.200 059380091480 TRAVIS JOHN F LAND: 0036 761,590 0 2.191.41 303 FAWN DR IMPR: 497,390 CB 5938 BLK 9 LOT 148 SHAVANO PARK TX 78231-1520 PROD: TOTAL 2.191.41 0 303 FAWN DR ASE: 761,590 HOM LAND: 059380091490 JUAREZ RICHARD L 249,810 0036 516,810 5.000 748.29 CB 5938 BLK 9 LOT 149 301 FAWN DR IMPR: 272.000 SHAVANO PARK TX 78231-1520 PROD: TOTAL 748.29 Λ 301 FAWN DR ASE: 521.810 **HOM 065** PALMER RICHARD D & KEIKO 388.730 059380091550 I AND: 0036 627.726 76.794 1.806.23 CB 5938 BLK 9 LOT 155 417 CLIFFSIDE DR IMPR: 315.790 SHAVANO PARK TX 78231-1514 PROD: 0 **TOTAL** 1.806.23 417 CLIFFSIDE DR ASE: 704,520 CAP HOM LAND: 20.190 0036 0 059380091561 ROGERS SHAVANO PARK UNIT 18/19 LTD 58.10 20,190 CB 5938 BLK 9 LOT 156 & 157 11 LYNN BATTS LN STE 100 IMPR: n SAN ANTONIO TX 78218-3077 PROD: TOTAL 0 58.10 0 CLIFFSIDE DR ASE: 20.190 059380091580 BRADLEY JOHN P & MONICA F I AND: 233.180 0036 381.000 17 000 869 41 313 FAWN DR IMPR: 164.820 CB 5938 BLK 9 LOT 158 SHAVANO PARK TX 78231-1520 PROD: TOTAL 869.41 313 FAWN DR ASE: 398,000 VET HOM 065 LAND: 280.390 0036 059380093100 TURNER GARY E 505,000 1.453.10 1100 NE LOOP 410 STE 900 CB 5938 BLK 9 LOT 310 IMPR: 224.610 SAN ANTONIO TX 78209-1574 PROD: TOTAL 1,453.10 0 415 CLIFFSIDE DR ASE: 505,000

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY 291.990 0 1.323.61 059380093110 TURNER GARY E & SUZANNE C LAND: 0036 460.000 413 CLIFFSIDE DR IMPR: CB 5938 BLK 9 LOT 311 168,010 SHAVANO PARK TX 78231-1514 PROD: TOTAL 1.323.61 413 CLIFFSIDE DR ASE: 460.000 059380094020 BAKKE JESSICA CARVAJAL & SAM LAND: 221.350 0036 428.890 1.234.10 100 CHIMNEY ROCK LN CB 5938 BLK 9 LOT 402 IMPR: 207,540 SHAVANO PARK TX 78231-1505 PROD: TOTAL 1.234.10 100 CHIMNEY ROCK LN ASE: 428.890 HOM 059380094030 KIMBERLY GROUP OF TEXAS LLC LAND: 204.690 0036 308.820 0 888.60 200 SADDLETREE RD IMPR: CB 5938 BLK 9 LOT 403 104.130 SHAVANO PARK TX 78231-1543 PROD: TOTAL 888.60 0 102 CHIMNEY ROCK LN ASE: 308.820 LAND: 204.690 059380094040 GURINSKY ALAN M 0036 307,133 8.027 727.88 104 CHIMNEY ROCK LN IMPR: CB 5938 BLK 9 LOT 404 110,470 SHAVANO PARK TX 78231-1505 PROD: **TOTAL** 727.88 104 CHIMNEY ROCK LN ASE: 315,160 CAP HOM O65 LAND: 059380094050 SLAGLE JAMES P & GLYNDA L 204,690 0036 367,570 5.000 567.20 CB 5938 BLK 9 LOT 405 106 CHIMNEY ROCK LN IMPR: 167.880 SHAVANO PARK TX 78231-1505 PROD: TOTAL Λ 567.20 106 CHIMNEY ROCK LN ASE: 372.570 **HOM 065** PEREZ ANGELO JR & HENRIETTA I AND: 204.690 059380094060 0036 369.510 5.000 604.79 CB 5938 BLK 9 LOT 406 108 CHIMNEY ROCK LN IMPR: 169.820 SHAVANO PARK TX 78231-1505 PROD: 0 **TOTAL** 604.79 108 CHIMNEY ROCK LN ASE: 374,510 **HOM 065** LAND: 204.690 059380094070 LAURSEN GERALD P & KAY ANNE 0036 167,490 169.760 339.63 CB 5938 BLK 9 LOT 407 110 CHIMNEY ROCK LN IMPR: 132.560 SHAVANO PARK TX 78231-1505 PROD: TOTAL 0 339.63 110 CHIMNEY ROCK LN ASE: 337.250 HOM O65 VTX 059380094080 ROSS CHARLES MICHAEL I AND: 204.690 0036 324.780 5 000 828 64 112 CHIMNEY ROCK LN IMPR: 125.090 CB 5938 BLK 9 LOT 408 SHAVANO PARK TX 78231-1505 PROD: TOTAL 828.64 112 CHIMNEY ROCK LN ASE: 329,780 **HOM 065** THOMSON THOMAS A & RUTH E LAND: 204.690 0036 1.089.05 059380094090 378,480 114 CHIMNEY ROCK LN CB 5938 BLK 9 LOT 409 IMPR: 173.790 SHAVANO PARK TX 78231-1505 PROD: TOTAL 0 1,089.05 114 CHIMNEY ROCK LN ASE: 378.480 HOM

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Request Seq.: 671473	SHA	AVANO PAR	K Volume:	1 Tax I	Unit: 36			PAC	GE 181	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380094100 CB 5938 BLK 9 LOT 410 # C55-13778	HOGAN MARGUERITE I 115 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 115 CHIMNEY ROCK LN HOM	LAND: IMPR: PROD: ASE:	264,400 0		447,470	0	1,287.56	TOTAL		1,287.56
059380094110 CB 5938 BLK 9 LOT 411	CHANDLER ROBERT WILLIAM 113 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 113 CHIMNEY ROCK LN HOM	LAND: IMPR: PROD: ASE:	: 118,890 0		320,210	0	921.38	TOTAL		921.38
059380094120 CB 5938 BLK 9 LOT 412	PASSOS ALBERTO C & LUCIA M F E SILVA 111 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 111 CHIMNEY ROCK LN HOM 065	LAND: IMPR: PROD: ASE:	160,510		360,200	5,000	871.86	TOTAL		871.86
059380094130 CB 5938 BLK 9 LOT 413	STORHOFF CLAUDIA L 109 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 109 CHIMNEY ROCK LN HOM 065	LAND: IMPR: PROD: ASE:	239,250 0		435,570	5,000	1,253.32	TOTAL		1,253.32
059380094140 CB 5938 BLK 9 LOT 414	MORATAYA DAVID & SARAH 107 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 107 CHIMNEY ROCK LN HOM	LAND: IMPR: PROD: ASE:	216,830		419,610	0	1,207.39	TOTAL		1,207.39
059380094150 CB 5938 BLK 9 LOT 415	WILLIAMS DAVID T & LOU N 105 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 105 CHIMNEY ROCK LN HOM 065	LAND: IMPR: PROD: ASE:	380,040 0		576,360	5,000	1,446.29	TOTAL		1,446.29
059380094160 CB 5938 BLK 9 LOT 416	MURRAY ALEXANDRIA & RICHARD 103 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 103 CHIMNEY ROCK LN	LAND: IMPR: PROD: ASE:	: 129,110 0		330,430	0	950.79	TOTAL		950.79
059380094170 CB 5938 BLK 9 LOT 417	DEJESUS DEAN GRANADOS & KERRY 101 CHIMNEY ROCK LN SHAVANO PARK TX 78231-1506 101 CHIMNEY ROCK LN HOM	LAND: IMPR: PROD: ASE:	212,440 0		436,400	0	1,255.71	TOTAL		1,255.71
059380094180 CB 5938 BLK 9 LOT 418	HARLE SIDNEY LEE & CAROL LOUISE 423 CLIFFSIDE DR SHAVANO PARK TX 78231-1514 423 CLIFFSIDE DR HOM	LAND: IMPR: PROD: ASE:	266,530 0		545,000	0	1,568.19	TOTAL		1,568.19

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Request Seq.: 671473	SHA	AVANO PAF	RK Volume:	1 Tax	Unit: 36			PAC	SE 182	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
059380094190 CB 5938 BLK 9 LOT 419	BAUMANN BRUCE F & BURLENE F L/TR 419 CLIFFSIDE DR SHAVANO PARK TX 78231-1514 419 CLIFFSIDE DR HOM 065	LAND IMPR PROD: ASE:	323,900 0	0036	589,070	5,000	959.82	TOTAL		959.82
059380103390 CB 5938 BLK 10 LOT 339 # C 43253	BATES JULIA M 132 WAGON TRAIL RD SHAVANO PARK TX 78231-1240 132 WAGON TRAIL RD HOM 065	LAND IMPR PROD: ASE:	: 124,190 0		302,810	5,000	493.64	TOTAL		493.64
059380103400 CB 5938 BLK 10 LOT 340	ENGLER MONICA PSC 2 BOX 7501 APO AE 09012-0076 134 WAGON TRAIL RD HOM	LAND IMPR PROD: ASE:	: 151,820 0		346,130	0	995.96	TOTAL		995.96
059380103410 CB 5938 BLK 10 LOT 341	WEALTY DOUGLAS J & ANNA E 16502 NW MILITARY HWY SHAVANO PARK TX 78231-1226 16502 NW MILITARY HWY HOM 065	LAND IMPR PROD: ASE:	: 224,270 0		386,180	5,000	892.27	TOTAL		892.27
059380103420 CB 5938 BLK 10 LOT 342	RHODES BILL A & KELLAN V 16420 NW MILITARY HWY SHAVANO PARK TX 78231-1224 16420 NW MILITARY HWY HOM	LAND IMPR PROD: ASE:	: 163,280 0	0036	351,500	0	1,011.41	TOTAL		1,011.41
059380103430 CB 5938 BLK 10 LOT 343	VIA ROBERT E III & VONDA K 16410 NW MILITARY HWY SHAVANO PARK TX 78231-1224 16410 NW MILITARY HWY CAP HOM	LAND IMPR PROD: ASE:	: 140,090 0		311,122	8,838	895.23	TOTAL		895.23
059380103440 CB 5938 BLK 10 LOT 344	TRUETT DALE B 16402 NW MILITARY HWY SHAVANO PARK TX 78231-1224 16402 NW MILITARY HWY HOM 065	LAND IMPR PROD: ASE:	549,730 0		748,220	5,000	1,480.23	TOTAL		1,480.23
059380103450 CB 5938 BLK 10 LOT 345	BURLINGTON JENNIFER 16318 NW MILITARY HWY SHAVANO PARK TX 78231-1222 16318 NW MILITARY HWY HOM	LAND IMPR PROD: ASE:	267,090 0		495,210	0	1,424.93	TOTAL		1,424.93
059380103460 CB 5938 BLK 10 LOT 346	HAYNES WILLIAM A & VERA M 16310 NW MILITARY HWY SHAVANO PARK TX 78231-1222 16310 NW MILITARY HWY HOM 065	LAND IMPR PROD: ASE:	: 152,460 0	0036	321,420	5,000	602.18	TOTAL		602.18

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Tuesday October 9 2018 7:8 PM PAGE 183 SHAVANO PARK Volume: 1 Tax Unit: 36 Request Seq: 671473

Request Seq.: 671473		SILVANO I AIXI	volume. i	ΙΙΑΛ	Jiii. 30			1 //	JL 103	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059380103470 CB 5938 BLK 10 LOT 347	KOLLODZIEJ BETTY J 101 END GATE LN SHAVANO PARK TX 78231-1204	LAND: IMPR: PROD:	176,590 129,670 0		301,260	5,000	474.03	TOTAL		474.03
	101 END GATE LN S65 HOM	ASE:	306,260							
D59380103480 CB 5938 BLK 10 LOT 348	MARTINEZ JESSE T & IRIS E 103 END GATE LN	LAND: IMPR:	151,110 145,310		291,420	5,000	540.07			
55 3000 521 10 20 1 0 10	SHAVANO PARK TX 78231-1204 103 END GATE LN HOM 065	PROD: ASE:	296,420					TOTAL		540.07
059380103490	GENTRY DIANE K	LAND:	226,640		486,303	7,307	794.03			
CB 5938 BLK 10 LOT 349	105 END GATE LN SHAVANO PARK TX 78231-1204	IMPR: PROD:	266,970 0					TOTAL		794.03
	105 END GATE LN CAP HOM 065	ASE:	493,610					TOTAL		794.00
059380103500	CAROLIN DENNIS A & TRACIE Y	LAND:	179,980		325,100	0	883.37			
CB 5938 BLK 10 LOT 350	107 END GATE LN SHAVANO PARK TX 78231-1204	IMPR: PROD:	145,120 0					TOTAL		883.37
	107 END GATE LN DRH HOM	ASE:	325,100					TOTAL		003.3
D59380103510 DB 5938 BLK 10 LOT 351	NARBONI CHARLOTTE ANNA 109 END GATE LN	LAND: IMPR:	156,190 228,250		379,440	5,000	603.81			
22 3000 221110 201 00	SHAVANO PARK TX 78231-1204 109 END GATE LN HOM O65	PROD: ASE:	0 384,440					TOTAL		603.81
059380103520	MANCILLAS IVAN	LAND:	130,770		298,110	0	857.79			
CB 5938 BLK 10 LOT 352 # C55-14681	106 END GATE LN SHAVANO PARK TX 78231-1204	IMPR: PROD:	167,340 0					TOTAL		857.79
	106 END GATE LN HOM	ASE:	298,110					TOTAL		007.70
D59380103530 DB 5938 BLK 10 LOT 353	PFEIFFER KATHLEEN 104 END GATE LN	LAND: IMPR:	202,680 104,320		307,000	0	883.37			
55 5556 BEN 10 201 556	SHAVANO PARK TX 78231-1204 104 END GATE LN HOM	PROD: ASE:	0 307,000					TOTAL		883.37
059380103541	GREEN ROBERT M	LAND:	186,340		384,210	5,000	1,093.07			
CB: 5938 BLK: 10 LOT: 354 & N 80 FT OF E 120 FT OF 356	102 END GATE LN SHAVANO PARK TX 78231-1204 102 END GATE LN HOM 065	IMPR: PROD: ASE:	202,870 0 389,210					TOTAL		1,093.07
059380103551	JOYNER DOROTHY JEAN	LAND:	211,750		313,030	5,000	440.35			
CB 5938 BLK 10 LOT 355 & N. 80 FT OF W. 150 FT OF LOT 356	100 END GATE LN SHAVANO PARK TX 78231-1204 100 END GATE LN HOM 065	IMPR: PROD: ASE:	106,280 0 318,030					TOTAL		440.35

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEI	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059380103571 CB 5938 BLK 10 LOT 357 & S 40 FT OF 356	FELLERS JACQUELINE K 16110 NW MILITARY HWY SHAVANO PARK TX 78231-1218 16110 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	203,230 215,180 0 418,410	0036	413,410	5,000	576.02	TOTAL		576.02
059380103580 CB 5938 BLK 10 LOT 358	SANCHEZ JUAN J & ERIKA 12735 MOUNTAIN SAN ANTONIO TX 78253-5125 16106 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	168,390 103,370 0 271,760	0036	271,760	0	781.97	TOTAL		781.97
059380103590 CB 5938 BLK 10 LOT 359	BRADLEY MARY & JOHN 16008 NW MILITARY HWY SHAVANO PARK TX 78231- 16008 NW MILITARY HWY VET HOM 065	LAND: IMPR: PROD: ASE:	151,410 135,090 0 286,500	0036	269,500	17,000	380.20	TOTAL		380.20
059380103600 CB 5938 BLK 10 LOT 360	BOHL JOAN P PO BOX 782491 SAN ANTONIO TX 78278-2491 16006 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	231,260 138,010 0 369,270	0036	364,270	5,000	514.89	TOTAL		514.89
059380103610 CB 5938 BLK 10 LOT 361	LOCKWOOD MATTHEW P & MICHELLE D 15914 NW MILITARY HWY SHAVANO PARK TX 78231-1214 15914 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	170,130 188,270 0 358,400	0036	358,400	0	1,031.27	TOTAL		1,031.27
059380103620 CB 5938 BLK 10 LOT 362	PIERCE GLENN P & MARJORIE H 10790 TOEPPERWEIN RD APT 305 CONVERSE TX 78109-2445 15910 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	164,210 127,320 0 291,530	0036	286,530	5,000	462.26	TOTAL		462.26
059380103630 CB 5938 BLK 10 LOT 363	INGRAM RUTHIE MAE 15908 NW MILITARY HWY SHAVANO PARK TX 78231-1214 15908 NW MILITARY HWY VET HOM 065	LAND: IMPR: PROD: ASE:	165,230 453,360 0 618,590	0036	601,590	17,000	1,731.03	TOTAL		1,731.03
059380103640 CB 5938 BLK 10 LOT 364	COUCH DAVID & ELIZABETH 15906 NW MILITARY HWY SHAVANO PARK TX 78231-1214 15906 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	169,910 298,130 0 468,040	0036	468,040	0	1,346.75	TOTAL		1,346.75
059380103650 CB 5938 BLK 10 LOT 365	REITZ PAUL D & DONNA A 95 SHAVANO DR SHAVANO PARK TX 78231-1236 95 SHAVANO DR HOM	LAND: IMPR: PROD: ASE:	194,240 170,710 0 364,950	0036	364,950	0	1,050.11	TOTAL		1,050.11

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001000 CB 5938 BLK LOT 1000	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 *UNKNOWN EXXV	LAND: IMPR: PROD: ASE:	85,030 0 0 85,030		0	85,030	0.00	TOTAL		0.00
059381001001 CB 5938 BLK LOT 1001	ROSENFIELD GREGG RICHARD 106 HONEY BEE LN SHAVANO PARK TX 78231-1205 106 HONEY BEE LN	LAND: IMPR: PROD: ASE:	78,640 303,640 0 382,280		382,280	0	1,099.98	TOTAL		1,099.98
059381001002 CB 5938 BLK LOT 1002	GRAY ALFRED C & STACIE L 108 HONEY BEE LN SHAVANO PARK TX 78231-1205 108 HONEY BEE LN HOM	LAND: IMPR: PROD: ASE:	78,960 350,390 0 429,350		429,350	0	1,235.42	TOTAL		1,235.42
059381001005 CB 5938 BLK LOT 1005	SAUSMAN RICHARD L & SANDRA L 114 HONEY BEE LN SHAVANO PARK TX 78231-1205 114 HONEY BEE LN HOM	LAND: IMPR: PROD: ASE:	78,660 378,800 0 457,460		457,460	0	1,316.30	TOTAL		1,316.30
059381001006 CB 5938 BLK LOT 1006	WEYMAN-GRIFFIN LORRAINE E 116 HONEY BEE LN SHAVANO PARK TX 78231-1205 116 HONEY BEE LN HOM 065	LAND: IMPR: PROD: ASE:	76,870 253,130 0 330,000		325,000	5,000	553.47	TOTAL		553.47
059381001007 CB 5938 BLK LOT 1007	VILLARREAL GENARO JR 118 HONEY BEE LN SHAVANO PARK TX 78231-1205 118 HONEY BEE LN HOM	LAND: IMPR: PROD: ASE:	82,260 248,310 0 330,570		330,570	0	951.19	TOTAL		951.19
059381001008 CB 5938 BLK LOT 1008	EVANS GARY M & CONSTANCE R 120 HONEY BEE LN SHAVANO PARK TX 78231-1205 120 HONEY BEE LN HOM	LAND: IMPR: PROD: ASE:	79,580 291,270 0 370,850		370,850	0	1,067.09	TOTAL		1,067.09
059381001009 CB 5938 BLK LOT 1009	FOERSTER CLAUDIA L/E FORESTER RYAN E ETAL 121 HONEY BEE LN SHAVANO PARK TX 78231-1205 121 HONEY BEE LN HOM 065	LAND: IMPR: PROD: ASE:	78,000 213,850 0 291,850		286,850	5,000	471.74	TOTAL		471.74
059381001010 CB 5938 BLK LOT 1010	SUMADI FRANK D & SUSAN C 119 HONEY BEE LN SHAVANO PARK TX 78231-1205 119 HONEY BEE LN HOM 065	LAND: IMPR: PROD: ASE:	83,670 467,470 0 551,140		546,140	5,000	1,207.28	TOTAL		1,207.28

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ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY JACOBS LOUISE A LAND: 73.330 5.000 0.00 059381001011 0036 307.690 117 HONEY BEE LN IMPR: CB 5938 BLK LOT 1011 239.360 SHAVANO PARK TX 78231-1205 PROD: TOTAL 0.00 0 117 HONEY BEE LN ASE: 312.690 S65 HOM 059381001012 GERBER JOEL A & DEBORAH A LAND: 78.000 0036 450.000 1.294.84 115 HONEY BEE LN CB 5938 BLK LOT 1012 IMPR: 372,000 SHAVANO PARK TX 78231-1205 PROD: TOTAL 1.294.84 115 HONEY BEE LN ASE: 450.000 HOM 059381001013 SCHMIDT CATHY JANE LAND: 78.310 0036 344.630 5.000 894.88 113 HONEY BEE LN IMPR: 271.320 CB 5938 BLK LOT 1013 SHAVANO PARK TX 78231-1205 PROD: TOTAL 894.88 0 113 HONEY BEE LN ASE: 349.630 **HOM 065** LAND: 78.310 1.778.94 059381001014 **GARRETT MARK & JILL** 0036 618,240 0 111 HONEY BEE LN IMPR: 539,930 CB 5938 BLK LOT 1014 SHAVANO PARK TX 78231-1205 PROD: **TOTAL** 1.778.94 111 HONEY BEE LN ASE: 618,240 HOM LAND: 0036 059381001015 SCHNEIDER KRISTEN E 78.310 439,160 1,263.65 CB 5938 BLK LOT 1015 & BOERGER JONATHAN P IMPR: 360.850 109 HONEY BEE LN PROD: TOTAL Λ 1.263.65 SHAVANO PARK TX 78231-1205 ASE: 439.160 109 HONEY BEE LN HOM STEVENS MARK & I AND: 77 910 0036 059381001016 463,800 5.000 1.245.58 CB 5938 BLK LOT 1016 STEPHANIE L IMPR: 390.890 107 HONEY BEE LN PROD: 0 **TOTAL** 1.245.58 SHAVANO PARK TX 78231-1205 ASE: 468,800 107 HONEY BEE LN HOM O65 LAND: 80.650 0036 059381001017 ELIZONDO ISAAC E & SUZANNE N 463,500 5.000 1.162.88 CB 5938 BLK LOT 1017 105 HONEY BEE LN IMPR: 387.850 SHAVANO PARK TX 78231-1205 PROD: TOTAL 0 1,162.88 105 HONEY BEE LN ASE: 468.500 **HOM 065** 059381001018 **ERNST GASTON & OPHELIA** I AND: 78 410 0036 319.010 5 000 507 66 107 TURKEY CREEK RD IMPR: 245.600 CB 5938 BLK LOT 1018 SHAVANO PARK TX 78231-1238 PROD: TOTAL 507.66 107 TURKEY CREEK RD ASE: 324,010 **HOM 065** KRAWCZYNSKI JOHN F & BERNICE J LIVIN LAND: 75.380 0036 269.100 5.000 444.60 059381001019 105 TURKEY CREEK RD CB 5938 BLK LOT 1019 # 1020410 IMPR: 198.720 SHAVANO PARK TX 78231-1238 PROD: TOTAL 0 444.60 105 TURKEY CREEK RD ASE: 274,100 **HOM 065** 

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001020 CB 5938 BLK LOT 1020	BROOKSBANK WILLIAM ARTHUR III & MARY 103 TURKEY CREEK RD SHAVANO PARK TX 78231-1238 103 TURKEY CREEK RD	LAND: IMPR: PROD: ASE:	77,580 155,790 0 233,370	0036	233,370	0	671.50	TOTAL		671.50
059381001021 CB 5938 BLK LOT 1021	BYRON ANTHONY FJR 101 TURKEY CREEK RD SHAVANO PARK TX 78231-1238 101 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	78,940 345,770 0 424,710	0036	419,710	5,000	1,136.47	TOTAL		1,136.47
059381001022 CB 5938 BLK LOT 1022 C-43070	RICHARDSON ED J L/E RICHARDSON FAMILY TRUST 15907 NW MILITARY HWY SHAVANO PARK TX 78231-1215 15907 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	83,250 258,370 0 341,620	0036	336,620	5,000	558.70	TOTAL		558.70
059381001023 CB 5938 BLK LOT 1023	FARINA JOSE M 15911 NW MILITARY HWY SHAVANO PARK TX 78231-1215 15911 NW MILITARY HWY Deferral: 03/09/201111/24/2015	LAND: IMPR: PROD: ASE:	83,310 328,960 0 412,270	0036	412,270	0	1,186.27	TOTAL		1,186.27
059381001024 CB: 5938 LOT: 1024	MURPHY WILLIAM & JENNIFER 15915 NW MILITARY HWY SHAVANO PARK TX 78231-1215 15915 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	79,250 203,440 0 282,690	0036	282,690	0	813.42	TOTAL		813.42
059381001025 CB 5938 BLK LOT 1025	CAIN SALLY R 16003 NW MILITARY HWY SHAVANO PARK TX 78231-1217 16003 NW MILITARY HWY HOM 065	LAND: IMPR: PROD: ASE:	78,570 249,910 0 328,480	0036	323,480	5,000	841.63	TOTAL		841.63
059381001026 CB 5938 BLK LOT 1026	JIMENEZ-CERNA ANGEL R & ELAINE 16099 NW MILITARY HWY SHAVANO PARK TX 78231-1217 16099 NW MILITARY HWY HOM 065 VTX	LAND: IMPR: PROD: ASE:	78,470 360,570 0 439,040	0036	0	439,040	0.00	TOTAL		0.00
059381001027 CB 5938 BLK LOT 1027	WOLFSCHOHL GINGER D 16103 NW MILITARY HWY SHAVANO PARK TX 78231-1219 16103 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	78,650 274,320 0 352,970	0036	352,970	0	1,015.64	TOTAL		1,015.64
059381001028 CB 5938 BLK LOT 1028	GOODMAN ALICE J 16107 NW MILITARY HWY SHAVANO PARK TX 78231-1219 16107 NW MILITARY HWY HOM	LAND: IMPR: PROD: ASE:	72,990 248,010 0 321,000	0036	321,000	0	923.65	TOTAL		923.65

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001029 CB 5938 BLK LOT 1029	FANNING ENTERPRISES LLC 26619 VIRGO LN SAN ANTONIO TX 78260-2237 16203 NW MILITARY HWY	LAND: IMPR: PROD: ASE:	78,310 215,600 0 293,910		293,910	0	845.70	TOTAL		845.70
059381001030 CB 5938 BLK LOT 1030	GARCIA HENRY F & ROSE L 98 LONG BOW RD SHAVANO PARK TX 78231-1244 98 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 448,220 0 526,080		521,080	5,000	1,156.56	TOTAL		1,156.56
059381001031 CB 5938 BLK LOT 1031	GUERRERO DANIEL V & DEANNA 100 LONG BOW RD SHAVANO PARK TX 78231-1209 100 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 267,820 0 345,680		340,680	5,000	919.34	TOTAL		919.34
059381001032 CB 5938 BLK LOT 1032	HOBBS FREDRICK & MARSHA 102 LONG BOW RD SHAVANO PARK TX 78231-1209 102 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 400,420 0 478,280		473,280	5,000	1,232.49	TOTAL		1,232.49
059381001033 CB 5938 BLK LOT 1033	REECE PILAR LOBO 104 LONG BOW RD SHAVANO PARK TX 78231-1209 104 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	77,860 397,630 0 475,490		475,490	0	1,368.18	TOTAL		1,368.18
059381001034 CB 5938 BLK LOT 1034	BUTCHKOSKY JOHN JR 106 LONG BOW RD SHAVANO PARK TX 78231-1209 106 LONG BOW RD DEF HOM O65 Deferral: 11/03/2017	LAND: IMPR: PROD: ASE:	77,860 242,140 0 320,000		315,000	5,000	778.82	TOTAL		778.82
059381001035 CB 5938 BLK LOT 1035	RIEGEL CARL & KIMBERLY REV/TRUST RIEGEL CARL & KIMBERLY TRSTES 108 LONG BOW RD SHAVANO PARK TX 78231-1209 108 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	77,860 256,510 0 334,370		334,370	0	962.12	TOTAL		962.12
059381001036 CB 5938 BLK LOT 1036	MULDER PHYLLIS J & GARZA EFRAIN 110 LONG BOW RD SHAVANO PARK TX 78231-1209 110 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	78,670 344,820 0 423,490		418,490	5,000	1,094.57	TOTAL		1,094.57
059381001037 CB 5938 BLK LOT 1037	DOMINGO FRANKLIN M & MELBA D 112 LONG BOW RD SHAVANO PARK TX 78231-1209 112 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	76,560 327,530 0 404,090		399,090	5,000	729.60	TOTAL		729.60

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Request Seq.: 671473	`	SI IAVANO I AN	r volume.	Ιαλ	51III. 50			170	JL 109	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001038 CB 5938 BLK LOT 1038	DAVIS DOYLE L & LENA P 114 LONG BOW RD SHAVANO PARK TX 78231-1209 114 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 252,460 0 330,320		325,320	5,000	537.45	TOTAL		537.45
059381001039 CB 5938 BLK LOT 1039	SCHWAB JANICE 119 LONG BOW RD SHAVANO PARK TX 78231-1210 116 LONG BOW RD	LAND: IMPR: PROD: ASE:	75,570 258,120 0 333,690		333,690	0	960.17	TOTAL		960.17
059381001040 CB 5938 BLK LOT 1040	CRAWFORD WILLIAM C 118 LONG BOW RD SHAVANO PARK TX 78231-1209 118 LONG BOW RD	LAND: IMPR: PROD: ASE:	77,580 308,830 0 386,410		386,410	0	1,111.86	TOTAL		1,111.86
059381001041 CB 5938 BLK LOT 1041	BARBER ROBERT D JR & CAROLYN K 120 LONG BOW RD SHAVANO PARK TX 78231-1209 120 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,930 407,900 0 485,830		480,830	5,000	1,179.74	TOTAL		1,179.74
059381001042 CB 5938 BLK LOT 1042	VENKATACHALAM M A & HASI M 122 LONG BOW RD SHAVANO PARK TX 78231-1209 122 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 447,910 0 525,770		520,770	5,000	904.19	TOTAL		904.19
059381001043 CB 5938 BLK LOT 1043	SMILGIN VICTOR E & DIANE L 124 LONG BOW RD SHAVANO PARK TX 78231-1209 124 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 333,960 0 411,820		406,820	5,000	779.35	TOTAL		779.35
059381001044 CB 5938 BLK LOT 1044	SCHWAB JANICE L TRUST SCHWAB JANICE L TRUSTEE 119 LONG BOW RD SHAVANO PARK TX 78231-1210 126 LONG BOW RD	LAND: IMPR: PROD: ASE:	77,860 225,390 0 303,250		303,250	0	872.58	TOTAL		872.58
059381001045 CB 5938 BLK LOT 1045	WOLFF RONALD D 128 LONG BOW RD SHAVANO PARK TX 78231-1209 128 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	78,310 388,530 0 466,840		461,840	5,000	728.04	TOTAL		728.04
059381001046 CB 5938 BLK LOT 1046	MCWHORTER ROBERT & CYNTHIA 130 LONG BOW RD SHAVANO PARK TX 78231-1209 130 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	78,310 566,790 0 645,100		640,100	5,000	1,699.98	TOTAL		1,699.98

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ACCOUNT NO. DESCRI	IPTION I	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	IURS TAX VALUE	EXEMPT	LEVY
059381001047 CB 5938 BLK LOT 1047		HOLMES JOSEPH P & TRACY R 132 LONG BOW RD SHAVANO PARK TX 78231-1209 132 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	,	0036	711,350	0	2,046.85	TOTAL		2,046.85
059381001050 CB 5938 BLK LOT 1050		JONES DAVID RICHARD 138 LONG BOW RD SHAVANO PARK TX 78231-1209 138 LONG BOW RD CAP HOM	LAND: IMPR: PROD: ASE:	,	0036	297,000	1,820	854.59	TOTAL		854.59
059381001051 CB 5938 BLK LOT 1051		ROEDER ELIZABETH ROSE 140 LONG BOW RD SHAVANO PARK TX 78231-1209 140 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	-, -	0036	418,000	0	1,202.76	TOTAL		1,202.76
059381001052 CB 5938 BLK LOT 1052		BIBB RICHARD P & DEBORAH C 137 LONG BOW RD SHAVANO PARK TX 78231-1211 139 LONG BOW RD	LAND: IMPR: PROD: ASE:	,	0036	27,790	0	79.96	TOTAL		79.96
059381001053 CB 5938 BLK LOT 1053	\$	BIBB RICHARD P & DEBORAH C 137 LONG BOW RD SHAVANO PARK TX 78231-1211 137 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	,	0036	449,000	5,000	1,291.96	TOTAL		1,291.96
059381001054 CB 5938 BLK LOT 1054		LONG BOW GROUP LLC 17 ELMCOURT ST SAN ANTONIO TX 78209-2821 135 LONG BOW RD	LAND: IMPR: PROD: ASE:	,	0036	540,000	0	1,553.81	TOTAL		1,553.81
059381001055 CB 5938 BLK LOT 1055	S	ANDERSON RICHARD & BRENDA W LIVII 100 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1242 100 HUNTERS BRANCH ST DEF HOM 065 Deferral: 02/04/2010	NG T LAND: IMPR: PROD: ASE:	,	0036	631,570	5,000	1,389.44	TOTAL		1,389.44
059381001056 CB 5938 BLK LOT 1056	1020552	PARSONS WILLIAM & LISA 102 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1242 102 HUNTERS BRANCH ST HOM	LAND: IMPR: PROD: ASE:	,	0036	526,900	0	1,516.11	TOTAL		1,516.11
059381001057 CB 5938 BLK LOT 1057		MAXWELL JOHN W & JANIE 104 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1242 104 HUNTERS BRANCH ST	LAND: IMPR: PROD: ASE:	,	0036	389,930	0	1,121.99	TOTAL		1,121.99

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CHAVANO DARK Volume 4. To

SHAVANO PARK Volume: 1 Tax Unit: 36 **PAGE 191** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY 77.570 059381001058 JACKSON AMY & JESSE W JR LAND: 0036 402.750 0 1.158.88 106 HUNTERS BRANCH ST IMPR: CB 5938 BLK LOT 1058 325.180 SHAVANO PARK TX 78231-1242 PROD: TOTAL 1,158.88 106 HUNTERS BRANCH ST ASE: 402.750 059381001059 FLEMING STEVEN & SARA LAND: 80.540 0036 413.200 1.188.95 203 HUNTERS BRANCH ST S CB 5938 BLK LOT 1059 IMPR: 332,660 SHAVANO PARK TX 78231-1208 PROD: TOTAL 1.188.95 203 HUNTERS BRANCH ST ASE: 413.200 HOM 059381001060 WEISSLER THOMAS E & ROSEMARY LAND: 77.170 0036 670.000 1.927.87 205 HUNTERS BRANCH ST S IMPR: 592.830 CB 5938 BLK LOT 1060 SHAVANO PARK TX 78231-1208 PROD: TOTAL 1.927.87 0 205 HUNTERS BRANCH ST ASE: 670.000 HOM LAND: 059381001061 MARKETTE BRYANT M & 75.170 0036 360,000 0 1.035.87 ANNE MARIE IMPR: CB 5938 BLK LOT 1061 284,830 207 HUNTERS BRANCH ST S PROD: **TOTAL** 1.035.87 SHAVANO PARK TX 78231-1208 ASE: 360,000 207 HUNTERS BRANCH ST HOM LAND: 059381001062 MILLS DAVID F 76.680 0036 353,000 5.000 784.21 CB 5938 BLK LOT 1062 1020586 209 HUNTERS BRANCH ST S IMPR: 281.320 SHAVANO PARK TX 78231-1208 PROD: TOTAL Λ 784.21 209 HUNTERS BRANCH ST ASE: 358.000 **HOM 065** MARNE A D & PATRICIA E I AND: 79 050 059381001063 0036 399.069 15.931 1.148.29 CB 5938 BLK LOT 1063 211 HUNTERS BRANCH ST S IMPR: 335.950 SHAVANO PARK TX 78231-1208 PROD: 0 **TOTAL** 1.148.29 211 HUNTERS BRANCH ST ASE: 415,000 VET CAP HOM LAND: 0 856.52 059381001064 CHAPA ELVIA VILLALON & PATRICIO 84.120 0036 297,670 CB 5938 BLK LOT 1064 & 1064A 212 HUNTERS BRANCH ST S IMPR: 213.550 SHAVANO PARK TX 78231-1208 TOTAL PROD: 0 856.52 212 HUNTERS BRANCH ST ASE: 297.670 HOM 059381001065 MANN GERALD E & MARGARET I AND: 94 710 0036 530.510 5 000 897 67 210 HUNTERS BRANCH ST S IMPR: 440.800 CB 5938 BLK LOT 1065 SHAVANO PARK TX 78231-1208 PROD: TOTAL 897.67 210 HUNTERS BRANCH ST ASE: 535,510 DEF HOM O65 Deferral: 06/30/2017 **BRAULICK TODD & JENNIFER** LAND: 78.420 059381001066 0036 583,000 33.050 1.677.54 208 HUNTERS BRANCH ST S CB 5938 BLK LOT 1066 IMPR: 537.630 SHAVANO PARK TX 78231-1208 PROD: TOTAL 0 1,677.54 208 HUNTERS BRANCH ST ASE: 616,050 CAP HOM

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Request Seq.: 671473	S	HAVANO PAR	K Volume: '	1 Tax	Unit: 36			PAG	GE 192	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS I	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JRS TAX VALUE	EXEMPT	LEVY
059381001067 CB 5938 BLK LOT 1067	PEDERSON WILLIAM M & NEREYDA 206 HUNTERS BRANCH ST S SHAVANO PARK TX 78231-1208 206 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:			553,040	5,000	1,344.04	TOTAL		1,344.04
059381001068 CB 5938 BLK LOT 1068	BALDWIN RANDALL M & JULIA RENEE 204 HUNTERS BRANCH ST S SHAVANO PARK TX 78231- 204 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:			561,810	5,000	939.23	TOTAL		939.23
059381001069 CB 5938 BLK LOT 1069	JANK RUTH B 202 HUNTERS BRANCH ST S SHAVANO PARK TX 78231-1208 202 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	,		378,100	5,000	639.77	TOTAL		639.77
059381001070 CB 5938 BLK LOT 1070	STILES ROBERT BENTON & LORI M 108 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1207 108 HUNTERS BRANCH ST HOM	LAND: IMPR: PROD: ASE:	,		502,190	0	1,445.01	TOTAL		1,445.01
059381001071 CB 5938 BLK LOT 1071	COLEMAN WANDA L 110 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1207 110 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	- ,		348,410	5,000	547.26	TOTAL		547.26
059381001072 CB 5938 BLK LOT 1072	WEYANDT NATHAN C 12506 AUTUMN VISTA ST SAN ANTONIO TX 78249-2124 112 HUNTERS BRANCH ST	LAND: IMPR: PROD: ASE:		0036	411,330	0	1,183.57	TOTAL		1,183.57
059381001073 CB 5938 BLK LOT 1073	CANO JULIAN JR 114 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1207 114 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	,	0036	351,890	5,000	831.29	TOTAL		831.29
059381001074 CB 5938 BLK LOT 1074	LENTZ HAROLD F & HEIDI R BREITSCHOFE-LENTZ 113 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 113 HUNTERS BRANCH ST HOM	LAND: IMPR: PROD: ASE:	,	0036	560,000	0	1,611.36	TOTAL		1,611.36
059381001075 CB 5938 BLK LOT 1075	ANDREWS CHRISTOPHER A & HEATHER L 111 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 111 HUNTERS BRANCH ST HOM	LAND: IMPR: PROD: ASE:	-, -		373,250	0	1,074.00	TOTAL		1,074.00

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001076 CB 5938 BLK LOT 1076 # 1020170	TEEL DAVID L 104 TURKEY CREEK RD SHAVANO PARK TX 78231-1237 104 TURKEY CREEK RD VET HOM 065	LAND: IMPR: PROD: ASE:	77,810 238,690 0 316,500	0036	299,500	17,000	840.64	TOTAL		840.64
059381001077 CB 5938 BLK LOT 1077	RUSHING PATTI JO 100 HONEY BEE LN SHAVANO PARK TX 78231-1205 100 HONEY BEE LN HOM	LAND: IMPR: PROD: ASE:	88,550 407,600 0 496,150	0036	496,150	0	1,427.63	TOTAL		1,427.63
059381001078 CB 5938 BLK LOT 1078	BRUCHMILLER ELIZABETH A 102 HONEY BEE LN SHAVANO PARK TX 78231-1205 102 HONEY BEE LN HOM O65	LAND: IMPR: PROD: ASE:	89,550 354,760 0 444,310	0036	439,310	5,000	692.44	TOTAL		692.44
059381001079 CB 5938 BLK LOT 1079	MATSON MORGAN 119 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 119 TURKEY CREEK RD HOM	LAND: IMPR: PROD: ASE:	87,450 412,550 0 500,000		500,000	0	1,438.71	TOTAL		1,438.71
059381001080 CB 5938 BLK LOT 1080	FORD ANNA S & MOLNAR THOMAS J 117 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 117 TURKEY CREEK RD HOM 065	LAND: IMPR: PROD: ASE:	82,200 314,760 0 396,960	0036	391,960	5,000	611.33	TOTAL		611.33
059381001081 CB 5938 BLK LOT 1081	BUTLER PEGGY Y 115 TURKEY CREEK RD SHAVANO PARK TX 78231-1239 115 TURKEY CREEK RD	LAND: IMPR: PROD: ASE:	78,960 299,340 0 378,300	0036	378,300	0	1,088.53	TOTAL		1,088.53
059381001082 CB 5938 BLK LOT 1082	GONZALES PATRICIA KAJS 109 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 109 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	76,490 275,480 0 351,970	0036	346,970	5,000	567.20	TOTAL		567.20
059381001083 CB 5938 BLK LOT 1083	KARNEI ORVILLE J & BETTY F 107 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 107 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	77,860 243,020 0 320,880	0036	315,880	5,000	546.93	TOTAL		546.93
059381001084 CB 5938 BLK LOT 1084	CORNELL SUSAN C BUTLER 105 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 105 HUNTERS BRANCH ST HOM 065	LAND: IMPR: PROD: ASE:	77,690 475,550 0 553,240	0036	548,240	5,000	1,383.29	TOTAL		1,383.29

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e: Tuesday October 9 2018 7:8 PM SHAVANO PARK Volume: 1 Tax Unit: 36

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS [	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059381001085 CB 5938 BLK LOT 1085	WAYLAND HORACE G 103 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 103 HUNTERS BRANCH ST HOM 065	LAND IMPR PROD: ASE:	: 231,110 0	<b>)</b>	304,030	5,000	500.51	TOTAL		500.51
059381001086 CB 5938 BLK LOT 1086	MARTIN AGNES E 101 HUNTERS BRANCH ST SHAVANO PARK TX 78231-1206 101 HUNTERS BRANCH ST HOM 065	LAND IMPR PROD: ASE:	: 401,740 0	<b>)</b>	474,600	5,000	1,026.08	TOTAL		1,026.08
059381001087 CB 5938 BLK LOT 1087	CALDERON JESUS R & ELENA M & CALDERON JESUS R JR 100 ARROW MOUND ST SHAVANO PARK TX 78231-1201 100 ARROW MOUND ST HOM	LAND IMPR PROD: ASE:	: 223,920 0	1	302,230	0	869.64	TOTAL		869.64
059381001088 CB 5938 BLK LOT 1088	RENDON MARIANO P JR 102 ARROW MOUND ST SHAVANO PARK TX 78231-1201 102 ARROW MOUND ST HOM VTX	LAND IMPR PROD: ASE:	: 244,580 0	<b>)</b>	0	314,970	0.00	TOTAL		0.00
059381001089 CB 5938 BLK LOT 1089	MENDEZ JUAN & STACY 104 ARROW MOUND ST SHAVANO PARK TX 78231-1201 104 ARROW MOUND ST VET HOM	LAND IMPR PROD: ASE:	252,690 0	<b>)</b>	326,000	5,000	938.04	TOTAL		938.04
059381001090 CB 5938 BLK LOT 1090	MCMARAN CLYLDE A & LINDA B 106 ARROW MOUND ST SHAVANO PARK TX 78231-1201 106 ARROW MOUND ST HOM 065	LAND IMPR PROD: ASE:	: 288,220 0	<b>)</b>	361,530	5,000	857.25	TOTAL		857.25
059381001091 CB 5938 BLK LOT 1091	NESTING HENRY MCDONALD 112 ARROW MOUND ST SHAVANO PARK TX 78231-1201 108 ARROW MOUND ST	LAND IMPR PROD: ASE:	: 0 0	l	74,910	0	215.55	TOTAL		215.55
059381001094 CB 5938 BLK LOT 1094	WARK RICHARD 111 ARROW MOUND ST SHAVANO PARK TX 78231-1201 111 ARROW MOUND ST HOM	LAND IMPR PROD: ASE:	: 365,830 0	<b>)</b>	445,000	0	1,280.45	TOTAL		1,280.45
059381001095 CB 5938 BLK LOT 1095	OPITZ SCOTT M 109 ARROW MOUND ST SHAVANO PARK TX 78231-1201 109 ARROW MOUND ST HOM	LAND IMPR PROD: ASE:	: 190,990 0	) 	269,400	0	775.18	TOTAL		775.18

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001096 CB 5938 BLK LOT 1096	DEBERRY MARK A & GRETCHEN 107 ARROW MOUND ST SHAVANO PARK TX 78231-1201 107 ARROW MOUND ST HOM	LAND: IMPR: PROD: ASE:	-,		378,470	0	1,089.02	TOTAL		1,089.02
059381001097 CB 5938 BLK LOT 1097	RODRIGUEZ CELIA J & RODRIGUEZ DANNY 105 ARROW MOUND ST SHAVANO PARK TX 78231-1201 105 ARROW MOUND ST HOM	LAND: IMPR: PROD: ASE:	-,		295,000	0	848.84	TOTAL		848.84
059381001098 CB 5938 BLK LOT 1098	VANPOPPEL VIVIANE DOROTHY 103 ARROW MOUND ST SHAVANO PARK TX 78231-1201 103 ARROW MOUND ST	LAND: IMPR: PROD: ASE:	-,		340,270	0	979.10	TOTAL		979.10
059381001099 CB 5938 BLK LOT 1099	MATECKO LEE PAUL & SANDRA 101 ARROW MOUND ST SHAVANO PARK TX 78231-1201 101 ARROW MOUND ST HOM	LAND: IMPR: PROD: ASE:	,		330,000	0	949.55	TOTAL		949.55
059381001100 CB 5938 BLK LOT 1100	GRASSO ARTHUR C & SANDRA K 125 LONG BOW RD SHAVANO PARK TX 78231-1210 125 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	-,		335,090	5,000	701.56	TOTAL		701.56
059381001101 CB 5938 BLK LOT 1101	WIGHTMAN STEVEN LEE & STONE-WIGHTMAN SHERRY 123 LONG BOW RD SHAVANO PARK TX 78231-1210 123 LONG BOW RD CAP HOM 065	LAND: IMPR: PROD: ASE:	- ,		494,871	8,359	977.22	TOTAL		977.22
059381001102 CB 5938 BLK LOT 1102	WISIAN MARY FRANCES 121 LONG BOW RD SHAVANO PARK TX 78231-1210 121 LONG BOW RD HOM 065 VTX	LAND: IMPR: PROD: ASE:	,		0	312,620	0.00	TOTAL		0.00
059381001103 CB 5938 BLK LOT 1103	SCHWAB JANICE L TRUST SCHWAB JANICE L TRUSTEE 119 LONG BOW RD SHAVANO PARK TX 78231-1210 119 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	,		525,000	5,000	1,274.96	TOTAL		1,274.96
059381001104 CB 5938 BLK LOT 1104	ALVAREZ VIRGINIA LEE 117 LONG BOW RD SHAVANO PARK TX 78231-1210 117 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	,		338,810	5,000	564.90	TOTAL		564.90

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Request Sea.: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	<b>3117</b>		voidino.	· un	J.III. 00				)L 100	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059381001105 CB 5938 BLK LOT 1105	WETHERELL ADAM 115 LONG BOW RD SHAVANO PARK TX 78231-1210 115 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	76,160 374,390 0 450,550	0036	450,550	0	1,296.42	TOTAL		1,296.42
059381001106 CB 5938 BLK LOT 1106	PHILIPP JOSEPH W & VALERIE M 113 LONG BOW RD SHAVANO PARK TX 78231-1210 113 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	77,800 224,200 0 302,000	0036	302,000	0	868.98	TOTAL		868.98
059381001107 CB 5938 BLK LOT 1107	MCKINSEY WILLIAM G & ANDRELLE E 20 GREEN VIEW DR FAIRMONT WV 26554-1200 111 LONG BOW RD	LAND: IMPR: PROD: ASE:	77,860 282,620 0 360,480	0036	360,480	0	1,037.25	TOTAL		1,037.25
059381001108 CB 5938 BLK LOT 1108	HAMALA AMANDA K & ROGERS GAVIN J 109 LONG BOW RD SHAVANO PARK TX 78231-1210 109 LONG BOW RD	LAND: IMPR: PROD: ASE:	77,860 455,690 0 533,550	0036	533,550	0	1,535.25	TOTAL		1,535.25
059381001109 CB 5938 BLK LOT 1109	NOLAN LARRY JOHN & PAMELA ZON 107 LONG BOW RD SHAVANO PARK TX 78231-1210 107 LONG BOW RD HOM	LAND: IMPR: PROD: ASE:	77,860 461,140 0 539,000	0036	539,000	0	1,550.93	TOTAL		1,550.93
059381001110 CB 5938 BLK LOT 1110	PEREZ JOSE L & CARMEN E 105 LONG BOW RD SHAVANO PARK TX 78231-1210 105 LONG BOW RD VET HOM	LAND: IMPR: PROD: ASE:	77,860 605,710 0 683,570	0036	678,570	5,000	1,952.53	TOTAL		1,952.53
059381001111 CB 5938 BLK LOT 1111	DAVIS ANETA 103 LONG BOW RD SHAVANO PARK TX 78231-1210 103 LONG BOW RD HOM 065	LAND: IMPR: PROD: ASE:	77,860 300,020 0 377,880	0036	372,880	5,000	1,000.65	TOTAL		1,000.65
059381001112 CB 5938 BLK LOT 1112	CUDE SUZANNE DEBERRY 100 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 100 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	77,860 275,900 0 353,760	0036	348,760	5,000	586.81	TOTAL		586.81
059381001113 CB 5938 BLK LOT 1113	LUTHER JANET L 102 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 102 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	77,860 457,260 0 535,120	0036	530,120	5,000	849.65	TOTAL		849.65

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Request Seq.: 671473	SHAVA	NO PAR	K Volume:	1 Tax	Unit: 36			PAG	GE 197	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFER	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001114 CB 5938 BLK LOT 1114	GREGERMAN ROBERT I & MARJORIE L 104 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 104 W MOSSY CUP ST VET HOM 065	LAND: IMPR: PROD: ASE:	77,860 450,700 0 528,560		511,560	17,000	843.08	TOTAL		843.08
059381001115 CB 5938 BLK LOT 1115	BRIEGER DUANE ALAN & MARYLOU M 106 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 106 W MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	77,860 520,140 0 598,000		598,000	0	1,720.70	TOTAL		1,720.70
059381001116 CB 5938 BLK LOT 1116	RICHTER VERNELLE REV TR RICHTER VERNELLE TRSTE 108 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 108 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	77,690 258,570 0 336,260		331,260	5,000	538.76	TOTAL		538.76
059381001117 CB 5938 BLK LOT 1117	CURRENT PROPERTY OWNER 110 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 110 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	73,910 266,090 0 340,000		335,000	5,000	903.51	TOTAL		903.51
059381001118 CB 5938 BLK LOT 1118	SCHMID GREGORY SCOTT & DEBRA BRONSTA 112 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 112 W MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	,		580,270	0	1,669.68	TOTAL		1,669.68
059381001119 CB 5938 BLK LOT 1119	GUERRA ANTONIO F & MARTHA E 114 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 114 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	,		479,000	5,000	1,378.28	TOTAL		1,378.28
059381001120 CB 5938 BLK LOT 1120	MILLER RICHARD & KAREN 203 E ELMIRA ST SAN ANTONIO TX 78212-4705 116 W MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	,		580,000	0	1,668.90	TOTAL		1,668.90
059381001121 CB 5938 BLK LOT 1121	WALD JOHN 118 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 118 W MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	78,610 391,390 0 470,000		470,000	0	1,352.39	TOTAL		1,352.39
059381001122 CB 5938 BLK LOT 1122	HARDIN WILLIAM H & GLENDA 120 W MOSSY CUP ST SHAVANO PARK TX 78231-1229 120 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	- ,		405,070	5,000	792.52	TOTAL		792.52

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SHAVANO PARK Volume: 1 Tax Unit: 36 671473

Request Sea.: ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE EXEMPT TAX VALUE LEVY 059381001123 KAUTZ MARGARET MALLORY LAND: 73.420 0036 504.420 5.000 974.76 122 W MOSSY CUP ST IMPR: CB 5938 BLK LOT 1123 436.000 SHAVANO PARK TX 78231-1229 PROD: TOTAL 974.76 122 W MOSSY CUP ST ASE: 509.420 **HOM 065** 059381001124 **DUKES STEVEN W & IRMA** LAND: 78.360 0036 369.330 5.000 1.062.72 124 W MOSSY CUP ST CB 5938 BLK LOT 1124 IMPR: 295.970 SHAVANO PARK TX 78231-1229 PROD: TOTAL 1.062.72 124 W MOSSY CUP ST ASE: 374.330 **HOM 065** 059381001125 SMITH JOSEPH F & LUCILLE B LAND: 94.940 0036 509.180 5.000 756.48 126 W MOSSY CUP ST IMPR: 419.240 CB 5938 BLK LOT 1125A SHAVANO PARK TX 78231-1229 PROD: TOTAL 756.48 0 126 W MOSSY CUP ST ASE: 514.180 **HOM 065** LAND: 98 730 059381001127 RYCKMAN MARGARET 0036 465,130 5.000 739.81 130 W MOSSY CUP ST IMPR: CB 5938 BLK LOT 1127 & 1128 371,400 SHAVANO PARK TX 78231-1229 PROD: TOTAL 739.81 130 W MOSSY CUP ST ASE: 470,130 **HOM 065** LAND: 0036 1.222.90 059381001129 RAWLINS JOSEPH W & SHAUN T 74.800 425,000 CB 5938 BLK LOT 1129 129 W MOSSY CUP ST IMPR: 350.200 SHAVANO PARK TX 78231-1230 PROD: TOTAL 1.222.90 129 W MOSSY CUP ST ASE: 425.000 HOM I AND: 75 620 059381001130 ZIMMERMAN THOMAS W & SHARON 0036 338.000 5.000 817.14 CB 5938 BLK LOT 1130 127 W MOSSY CUP ST IMPR: 267.380 SHAVANO PARK TX 78231-1230 PROD: 0 **TOTAL** 817.14 127 W MOSSY CUP ST ASE: 343,000 **HOM 065** LAND: 95.620 059381001131 BRUMMET BRENT M & NEWMAN DONNA 0036 479,200 3.960 1.378.86 CB 5938 BLK LOT 1131A 123 W MOSSY CUP ST IMPR: 387.540 SHAVANO PARK TX 78231-1230 PROD: TOTAL 0 1,378.86 123 W MOSSY CUP ST ASE: 483.160 CAP HOM 059381001133 **REHM RANDALL & SUSAN A** I AND: 74 440 0036 306.970 5 000 502 80 121 W MOSSY CUP ST IMPR: 237.530 CB 5938 BLK LOT 1133 SHAVANO PARK TX 78231-1230 PROD: TOTAL 502.80 121 W MOSSY CUP ST ASE: 311,970 **HOM 065** HAMMONDS CLAYBURN & ELEANOR LAND: 78.360 560.33 059381001134 0036 5.000 341,460 119 W MOSSY CUP ST CB 5938 BLK LOT 1134 IMPR: 268.100 SHAVANO PARK TX 78231-1230 PROD: TOTAL 560.33 0 119 W MOSSY CUP ST ASE: 346.460 **HOM 065** 

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Request Seq.: 671473 SHAVANO PARK Volume: 1 Tax Unit: 36

Request Seq.: 671473	•				J 00					
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059381001135 CB 5938 BLK LOT 1135	SMITH DAVID H 109 W MOSSY CUP ST SHAVANO PARK TX 78231-1230 109 W MOSSY CUP ST VET HOM 065	LAND: IMPR: PROD: ASE:	71,770 554,530 0 626,300	0036	609,300	17,000	1,753.21	TOTAL		1,753.21
059381001136 CB 5938 BLK LOT 1136	SESSIONS MARK G & LORIAN R 107 W MOSSY CUP ST SHAVANO PARK TX 78231-1230 107 W MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	73,810 316,300 0 390,110	0036	390,110	0	1,122.51	TOTAL		1,122.51
059381001138 CB 5938 BLK LOT 1138	MARKOVIC VLADO & JADRANKA 103 W MOSSY CUP ST SHAVANO PARK TX 78231-1230 103 W MOSSY CUP ST CAP HOM 065	LAND: IMPR: PROD: ASE:	77,300 323,160 0 400,460	0036	320,523	79,937	837.13	TOTAL		837.13
059381001139 CB 5938 BLK LOT 1139	SCHUH WILLIAM M & JERRY ANN 101 W MOSSY CUP ST SHAVANO PARK TX 78231-1230 101 W MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	77,280 488,540 0 565,820	0036	560,820	5,000	919.61	TOTAL		919.61
059381001140 CB 5938 BLK LOT 1140	COUNTRYMAN MATTHEW & EMILY 91 MOSSY CUP ST SHAVANO PARK TX 78231-1200 91 MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	78,380 371,620 0 450,000	0036	450,000	0	1,294.84	TOTAL		1,294.84
059381001141 CB 5938 BLK LOT 1141	VF HOME REMODELS LLC 220 W OAK ESTATES DR SAN ANTONIO TX 78260-7031 93 MOSSY CUP ST	LAND: IMPR: PROD: ASE:	75,250 256,650 0 331,900	0036	331,900	0	955.02	TOTAL		955.02
059381001142 CB 5938 BLK LOT 1142	CORTEZ CARLOS L 94 MOSSY CUP ST SHAVANO PARK TX 78231-1243 94 MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	73,050 244,910 0 317,960	0036	317,960	0	914.90	TOTAL		914.90
059381001143 CB 5938 BLK LOT 1143	BRUMMET DON C & SUE A 92 MOSSY CUP ST SHAVANO PARK TX 78231-1243 92 MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	76,160 272,130 0 348,290	0036	343,290	5,000	636.84	TOTAL		636.84
059381001144 CB 5938 BLK LOT 1144	BANDOSKE STEPHANIE 90 MOSSY CUP ST SHAVANO PARK TX 78231-1243 90 MOSSY CUP ST HOM	LAND: IMPR: PROD: ASE:	78,530 402,770 0 481,300	0036	481,300	0	1,384.90	TOTAL		1,384.90

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JURS TAX VALUE	EXEMPT	LEVY
059381001145 CB 5938 BLK LOT 1145	LIEBE HANS J & LINDA 88 MOSSY CUP ST SHAVANO PARK TX 78231-1243 88 MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	79,490 533,510 0 613,000		608,000	5,000	1,427.20	TOTAL		1,427.20
059381001146 CB 5938 BLK LOT 1146	OWENS DAVID A & SHELLY K 86 MOSSY CUP ST SHAVANO PARK TX 78231-1243 86 MOSSY CUP ST HOM VTX	LAND: IMPR: PROD: ASE:	80,430 306,580 0 387,010		0	387,010	0.00	TOTAL		0.00
059381001147 CB 5938 BLK LOT 1147	ARNOLD GARY & RENEE C 84 MOSSY CUP ST SHAVANO PARK TX 78231-1243 84 MOSSY CUP ST HOM 065	LAND: IMPR: PROD: ASE:	78,310 371,690 0 450,000		445,000	5,000	1,136.58	TOTAL		1,136.58
059381001148 CB 5938 BLK LOT 1148	KETNER CHARLES K & LEIGH ANN 82 MOSSY CUP ST SHAVANO PARK TX 78231-1243 82 MOSSY CUP ST	LAND: IMPR: PROD: ASE:	78,310 356,690 0 435,000		435,000	0	1,251.68	TOTAL		1,251.68
059381001149 CB 5938 BLK LOT 1149	PIWINSKI STEPHEN EDWARD 115 BIKEWAY LN SHAVANO PARK TX 78231-1402 115 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	78,360 385,290 0 463,650		458,650	5,000	1,319.73	TOTAL		1,319.73
059381001150 CB 5938 BLK LOT 1150	STRAIN DAVID & PAMELA 113 BIKEWAY LN SHAVANO PARK TX 78231-1402 113 BIKEWAY LN HOM	LAND: IMPR: PROD: ASE:	77,870 244,810 0 322,680		322,680	0	928.49	TOTAL		928.49
059381001151 CB 5938 BLK LOT 1151	HUGHES CHAD M & BRZOZOWSKI MARCI 111 BIKEWAY LN SHAVANO PARK TX 78231-1402 111 BIKEWAY LN CAP HOM	LAND: IMPR: PROD: ASE:	78,970 546,030 0 625,000		605,000	20,000	1,740.84	TOTAL		1,740.84
059381001152 CB 5938 BLK LOT 1152	MASAAD MUSTAFA A 109 BIKEWAY LN SHAVANO PARK TX 78231-1402 109 BIKEWAY LN HOM	LAND: IMPR: PROD: ASE:	78,310 341,400 0 419,710		419,710	0	1,207.68	TOTAL		1,207.68
059381001153 CB 5938 BLK LOT 1153	DUNCAN WALTER J & JOAN 107 BIKEWAY LN SHAVANO PARK TX 78231-1402 107 BIKEWAY LN VET DEF HOM 065 Deferral: 09/23/2008	LAND: IMPR: PROD: ASE:	78,970 546,300 0 625,270		608,270	17,000	1,018.99	TOTAL		1,018.99

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	IRS TAX VALUE	EXEMPT	LEVY
059381001154 CB 5938 BLK LOT 1154	HENDRICKS DON C & KAREN B 105 BIKEWAY LN SHAVANO PARK TX 78231-1402 105 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	78,780 264,220 0 343,000		338,000	5,000	816.93	TOTAL		816.93
059381001155 CB 5938 BLK LOT 1155	SENSIBA GUY M & MARJORIE F 103 BIKEWAY LN SHAVANO PARK TX 78231-1402 103 BIKEWAY LN HOM	LAND: IMPR: PROD: ASE:	78,800 438,890 0 517,690		517,690	0	1,489.61	TOTAL		1,489.61
059381001156 CB 5938 BLK LOT 1156	MOSELEY MARTHE J & RANDY A 101 BIKEWAY LN SHAVANO PARK TX 78231-1402 101 BIKEWAY LN HOM	LAND: IMPR: PROD: ASE:	81,870 341,630 0 423,500		423,500	0	1,218.59	TOTAL		1,218.59
059381001157 CB 5938 BLK LOT 1157	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 112 BIKEWAY LN EXXV	LAND: IMPR: PROD: ASE:	1,350 0 0 1,350		0	1,350	0.00	TOTAL		0.00
059381001158 CB 5938 BLK LOT 1158	GALVAN ERNEST G & DIANA R 110 BIKEWAY LN SHAVANO PARK TX 78231-1401 110 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	80,330 431,780 0 512,110		507,110	5,000	1,268.16	TOTAL		1,268.16
059381001159 CB 5938 BLK LOT 1159	VASQUEZ ROSEMARY C & ANDY F 108 BIKEWAY LN SHAVANO PARK TX 78231-1401 108 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	79,390 419,720 0 499,110		494,110	5,000	1,326.72	TOTAL		1,326.72
059381001160 CB 5938 BLK LOT 1160	OLD FAMILY TRUST OLD CAROLE W TRUSTEES 106 BIKEWAY LN SHAVANO PARK TX 78231-1401 106 BIKEWAY LN HOM O65 VTX	LAND: IMPR: PROD: ASE:	80,090 345,530 0 425,620		0	425,620	0.00	TOTAL		0.00
059381001161 CB 5938 BLK LOT 1161	WALEA ALFRED W & NANCY D 104 BIKEWAY LN SHAVANO PARK TX 78231-1401 104 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	80,090 513,390 0 593,480		588,480	5,000	1,398.43	TOTAL		1,398.43
059381001162 CB 5938 BLK LOT 1162	KIRBY KENNETH CRAIG ANNE LINAHAN 102 BIKEWAY LN SHAVANO PARK TX 78231-1401 102 BIKEWAY LN HOM 065	LAND: IMPR: PROD: ASE:	78,730 529,270 0 608,000		603,000	5,000	1,654.52	TOTAL		1,654.52

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Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL JURS **EXEMPT VALUES** TAX VALUE LEVY JURS TAX VALUE EXEMPT LEVY 977.31 059381001163 WRIGHT EARL L & SUSAN L LAND: 81.430 0036 448.710 5.000 100 BIKEWAY LN IMPR: CB 5938 BLK LOT 1163 372.280 SHAVANO PARK TX 78231-1401 PROD: TOTAL 977.31 100 BIKEWAY LN ASE: 453.710 **HOM 065** 059381001164 CAIN DOUGLAS N LAND: 77.860 0036 331.850 5.000 813.60 101 RIPPLE CREEK ST CB 5938 BLK LOT 1164 IMPR: 258.990 SHAVANO PARK TX 78231-1418 PROD: TOTAL 813 60 101 RIPPLE CREEK ST ASE: 336.850 **HOM 065** 059381001165 BLANCO EDWARD J & SUNNY L LAND: 77.860 0036 354.120 5.000 1.018.95 103 RIPPLE CREEK ST IMPR: CB 5938 BLK LOT 1165 281.260 SHAVANO PARK TX 78231-1418 PROD: TOTAL 0 1.018.95 103 RIPPLE CREEK ST ASE: 359.120 **HOM 065** 78.120 829.21 059381001166 GILLES DEBRA L LAND: 0036 288,180 0 105 RIPPLE CREEK ST IMPR: CB 5938 BLK LOT 1166 210,060 SHAVANO PARK TX 78231-1418 PROD: TOTAL 829.21 105 RIPPLE CREEK ST ASE: 288,180 HOM LAND: 059381001167 FELTY STEVE ALAN & MARICELA V 80.330 0036 354,410 5.000 721.58 CB 5938 BLK LOT 1167 107 RIPPLE CREEK ST IMPR: 279.080 SHAVANO PARK TX 78231-1418 PROD: TOTAL Λ 721.58 107 RIPPLE CREEK ST ASE: 359.410 **HOM 065** BELADI DONNA L & HAMID 83,640 059381001168 I AND: 0036 557,740 5.000 1.466.85 CB 5938 BLK LOT 1168 109 RIPPLE CREEK ST IMPR: 479.100 SHAVANO PARK TX 78231-1418 PROD: 0 **TOTAL** 1.466.85 109 RIPPLE CREEK ST 562,740 ASE: HOM 065 LAND: 83.540 059381001169 PRESTON JAMES R & CHRISTINE 0036 470,580 5.000 1,154.46 CB 5938 BLK LOT 1169 111 RIPPLE CREEK ST IMPR: 392.040 SHAVANO PARK TX 78231-1418 PROD: TOTAL 0 1,154.46 111 RIPPLE CREEK ST ASE: 475.580 **HOM 065** 059381001170 MAURTUA JUAN MIGUEL I AND: 80 790 0036 647.710 0.00 113 RIPPLE CREEK ST IMPR: 566.920 CB 5938 BLK LOT 1170 SHAVANO PARK TX 78231-1418 PROD: TOTAL 0.00 113 RIPPLE CREEK ST ASE: 647,710 HOM VTX LAND: 77.960 059381001171 RICE JERRY 0036 477.622 18.268 702.87 115 RIPPLE CREEK ST CB 5938 BLK LOT 1171 IMPR: 417.930 SHAVANO PARK TX 78231-1418 PROD: TOTAL 702.87 0 115 RIPPLE CREEK ST ASE: 495.890 CAP HOM O65

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SHAVANO PARK Volume: 1 Tax Unit: 36 PAGE 203 Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS TAX VALUE **EXEMPT** LEVY JURS TAX VALUE **EXEMPT** LEVY 059381001172 **ELLEY MICHAEL & THERESA** LAND: 95.590 0036 815.000 5.000 2.345.10 117 RIPPLE CREEK ST CB 5938 BLK LOT 1172 IMPR: 724,410 SHAVANO PARK TX 78231-1418 PROD: **TOTAL** 2,345.10 117 RIPPLE CREEK ST ASE: 820.000 **HOM 065** 059381001174 SIMPSON BARBARA M LAND: 78.140 0036 500,000 19.540 1.263.19 CB 5938 BLK LOT 1174 UNIT 14 100 RIPPLE CREEK ST IMPR: 441,400 SHAVANO PARK TX 78231-1417 PROD: TOTAL 1.263.19 100 RIPPLE CREEK ST ASE: 519,540 VET CAP HOM O65 059381001175 MULLAN CELINA RIOS LAND: 78.930 0036 342.140 5.000 865.56 102 RIPPLE CREEK ST CB 5938 BLK LOT 1175 IMPR: 268.210 SHAVANO PARK TX 78231-1417 PROD: TOTAL 865.56 0 102 RIPPLE CREEK ST ASE: 347.140 **HOM 065** 059381001176 TORRES ALBERTO & TANYA C LAND: 79.100 0036 478,480 1,376.79 104 RIPPLE CREEK ST IMPR: CB 5938 BLK LOT 1176 399,380 SHAVANO PARK TX 78231-1417 PROD: **TOTAL** 0 1.376.79 104 RIPPLE CREEK ST ASE: 478,480 HOM 059381001177 CRACKNELL RAYMOND W & KAREN LAND: 77,020 0036 516,010 5.000 818.44 106 RIPPLE CREEK ST IMPR: 443.990 CB 5938 BLK LOT 1177 SHAVANO PARK TX 78231-1417 PROD: TOTAL 818.44 0 106 RIPPLE CREEK ST ASE: 521,010 **HOM 065** 059381001178 REGNER GLENN R & KAREN L I AND: 79.030 0036 462,330 0 1.330.32 119 PAINTED POST LN IMPR: CB 5938 BLK LOT 1178 383.300 SHAVANO PARK TX 78231-1415 PROD: 0 **TOTAL** 1.330.32 119 PAINTED POST LN ASE: 462,330 HOM 059381001179 LAND: 80.620 0036 532,940 0 1,533.49 LEE MATTHEW & SARA G CB 5938 BLK LOT E 160.34 FT OF 1179 117 PAINTED POST LN IMPR: 452.320 SHAVANO PARK TX 78231-1415 TOTAL PROD: 0 1,533.49 117 PAINTED POST LN ASE: 532.940 HOM 059381001180 ZUFLACHT MICHAEL I I AND: 76.980 0036 531.580 5.000 1.144.29 115 PAINTED POST LN IMPR: CB 5938 BLK LOT 1180 & W 13.58 OF 1179 459.600 SHAVANO PARK TX 78231-1415 PROD: TOTAL 1.144.29 115 PAINTED POST LN ASE: 536,580 **HOM 065 ROBINSON KENNETH D &** LAND: 75.960 0036 353,560 5.000 583.87 059381001181 CB 5938 BLK LOT 1181 SHIRLEY J IMPR: 282.600 113 PAINTED POST LN PROD: TOTAL 583.87 0 SHAVANO PARK TX 78231-1415 ASE: 358,560 113 PAINTED POST LN **HOM 065** 

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059381001182 CB 5938 BLK LOT 1182	COLEMERE MICHAEL & VICTORIA MAISEL 111 PAINTED POST LN SHAVANO PARK TX 78231-1415 111 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	66,200 427,440 0 493,640		488,640	5,000	1,406.02	TOTAL		1,406.02
059381001183 CB 5938 BLK LOT 1183	GRANT WILSON WAYNE & VERONICA 109 PAINTED POST LN SHAVANO PARK TX 78231-1415 109 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	76,510 526,140 0 602,650		597,650	5,000	1,317.89	TOTAL		1,317.89
059381001184 CB 5938 BLK LOT 1184	MURPHY DANIEL G & SHERYL S 107 PAINTED POST LN SHAVANO PARK TX 78231-1415 107 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	75,650 349,350 0 425,000		425,000	0	1,222.90	TOTAL		1,222.90
059381001185 CB 5938 BLK LOT 1185	HARDER DOUGLAS E & BARBARA 105 PAINTED POST LN SHAVANO PARK TX 78231-1415 105 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	75,710 278,970 0 354,680		349,680	5,000	947.25	TOTAL		947.25
059381001186 CB 5938 BLK LOT 1186	LOZANO FERNANDO & PRISCILLA 103 PAINTED POST LN SHAVANO PARK TX 78231-1415 103 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	76,220 218,380 0 294,600		289,600	5,000	464.12	TOTAL		464.12
059381001187 CB 5938 BLK LOT 1187	CUNOV KURT A & LISA M 101 PAINTED POST LN SHAVANO PARK TX 78231-1415 101 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	77,180 281,960 0 359,140		359,140	0	1,033.40	TOTAL		1,033.40
059381001188 CB 5938 BLK LOT 1188	WOLF WILLIAM JOHN 3810 DE ZAVALA RD SAN ANTONIO TX 78231-1409 3810 DE ZAVALA RD HOM 065	LAND: IMPR: PROD: ASE:	78,450 248,770 0 327,220		322,220	5,000	509.99	TOTAL		509.99
059381001189 CB 5938 BLK LOT 1189	OBERG ALOIS 3806 DE ZAVALA RD SAN ANTONIO TX 78231-1409 3806 DE ZAVALA RD HOM 065	LAND: IMPR: PROD: ASE:	78,450 212,150 0 290,600		285,600	5,000	502.47	TOTAL		502.47
059381001190 CB 5938 BLK LOT 1190	ODOM JOHNNY & JANICE 3802 DE ZAVALA RD SAN ANTONIO TX 78231-1409 3802 DE ZAVALA RD HOM 065	LAND: IMPR: PROD: ASE:	78,880 382,020 0 460,900		455,900	5,000	696.66	TOTAL		696.66

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEF	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
059381001191 CB 5938 BLK LOT 1191	KERESZTURY SHIRLEY J 100 PAINTED POST LN SHAVANO PARK TX 78231-1414 100 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	79,140 669,860 0 749,000	0036	749,000	0	2,155.19	TOTAL		2,155.19
059381001192 CB 5938 BLK LOT 1192	JOHNSON KEVIN M 102 PAINTED POST LN SHAVANO PARK TX 78231-1414 102 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	79,430 434,970 0 514,400	0036	514,400	0	1,480.14	TOTAL		1,480.14
059381001193 CB 5938 BLK LOT 1193	EADES THOMAS W & MARILYN 104 PAINTED POST LN SHAVANO PARK TX 78231-1414 104 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	78,290 456,710 0 535,000	0036	530,000	5,000	1,333.60	TOTAL		1,333.60
059381001194 CB 5938 BLK LOT 1194	DEARMOND DAIEL T & LISA M 106 PAINTED POST LN SHAVANO PARK TX 78231-1414 106 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	77,810 658,240 0 736,050	0036	736,050	0	2,117.92	TOTAL		2,117.92
059381001195 CB 5938 BLK LOT 1195	SCHWEITZER FRANK & MARY 108 PAINTED POST LN SHAVANO PARK TX 78231-1414 108 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	78,650 297,510 0 376,160	0036	371,160	5,000	835.81	TOTAL		835.81
059381001196 CB 5938 BLK LOT 1196	SALAZAR MELISSA 110 PAINTED POST LN SHAVANO PARK TX 78231-1414 110 PAINTED POST LN	LAND: IMPR: PROD: ASE:	78,990 455,840 0 534,830	0036	534,830	0	1,538.93	TOTAL		1,538.93
059381001197 CB 5938 BLK LOT 1197	BOHL MARK S & DARLA T 112 PAINTED POST LN SHAVANO PARK TX 78231-1414 112 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	82,720 527,280 0 610,000	0036	610,000	0	1,755.23	TOTAL		1,755.23
059381001198 CB 5938 BLK LOT 1198	VOLTZ AMY A 114 PAINTED POST LN SHAVANO PARK TX 78231-1414 114 PAINTED POST LN	LAND: IMPR: PROD: ASE:	85,310 461,690 0 547,000	0036	547,000	0	1,573.95	TOTAL		1,573.95
059381001199 CB 5938 BLK LOT 1199	CURRENT PROPERTY OWNER 116 PAINTED POST LN SHAVANO PARK TX 78231-1414 116 PAINTED POST LN VET HOM	LAND: IMPR: PROD: ASE:	84,310 479,850 0 564,160	0036	552,160	12,000	1,588.80	TOTAL		1,588.80

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Request Seq.: 671473	31	AVANO PARI	volume. i	Tax	JIIII. 30			PAC	3E 200	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS D	EFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	JRS TAX VALUE	EXEMPT	LEVY
059381001200 CB 5938 BLK LOT 1200	TRIPPY MATTHEW A & CHRISTA W 118 PAINTED POST LN SHAVANO PARK TX 78231-1414 118 PAINTED POST LN HOM	LAND: IMPR: PROD: ASE:	82,350 248,540 0 330,890		330,890	0	952.11	TOTAL		952.11
059381001201 CB 5938 BLK LOT 1201	MOSES PROPERTY INVESTMENTS LLC 19141 STONE OAK PKWY STE 103 SAN ANTONIO TX 78258-3367 120 PAINTED POST LN	LAND: IMPR: PROD: ASE:	82,500 591,870 0 674,370		674,370	0	1,940.45	TOTAL		1,940.45
059381001202 CB 5938 BLK LOT 1202	SPANN DON L & JUDITH A 122 PAINTED POST LN SHAVANO PARK TX 78231-1414 122 PAINTED POST LN HOM 065	LAND: IMPR: PROD: ASE:	81,760 440,540 0 522,300		517,300	5,000	784.60	TOTAL		784.60
059381001203 CB 5938 BLK LOT 1203	OTT ROBERT S & MAUREEN C 101 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 101 PEPPER BUSH ST HOM 065	LAND: IMPR: PROD: ASE:	81,980 572,040 0 654,020		649,020	5,000	1,417.28	TOTAL		1,417.28
059381001204 CB 5938 BLK LOT 1204	MIDDLETON FAMILY TRUST MIDDLETON LEMUEL D & AGNES J TR 103 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 103 PEPPER BUSH ST HOM 065	LAND: IMPR: PROD: ASE:	82,250 210,700 0 292,950		287,950	5,000	507.70	TOTAL		507.70
059381001205 CB 5938 BLK LOT 1205	VELASQUEZ MANUEL J & ALICE 105 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 105 PEPPER BUSH ST HOM 065	LAND: IMPR: PROD: ASE:	80,780 323,550 0 404,330		399,330	5,000	761.63	TOTAL		761.63
059381001206 CB 5938 BLK LOT 1206	JONES JACOB & ALLISON G 107 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 107 PEPPER BUSH ST HOM	LAND: IMPR: PROD: ASE:	79,110 477,760 0 556,870		556,870	0	1,602.35	TOTAL		1,602.35
059381001207 CB 5938 BLK LOT 1207	GRESORES ADRIAN 109 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 109 PEPPER BUSH ST HOM	LAND: IMPR: PROD: ASE:	78,340 411,210 0 489,550		489,550	0	1,408.64	TOTAL		1,408.64
059381001208 CB 5938 BLK LOT 1208	SHAW PATSY REVOCABLE TRUST 111 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 111 PEPPER BUSH ST HOM 065	LAND: IMPR: PROD: ASE:	85,760 280,700 0 366,460		361,460	5,000	603.16	TOTAL		603.16

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**PAGE 207** Request Sea.: 671473 ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL **VALUES** JURS **EXEMPT** LEVY JURS TAX VALUE TAX VALUE **EXEMPT** LEVY 81.520 059381001209 BRUCE EDWARD R & SANDRA C LAND: 0036 302.480 5.000 558.11 113 PEPPER BUSH ST IMPR: CB 5938 BLK LOT 1209 225.960 SHAVANO PARK TX 78231-1416 PROD: TOTAL 558.11 113 PEPPER BUSH ST ASE: 307.480 **HOM 065** REUTZEL PHILIP K & TERRY L 059381001210 LAND: 81.360 0036 455.500 1.138.71 110 PEPPER BUSH ST CB 5938 BLK LOT 1210 IMPR: 374,140 SHAVANO PARK TX 78231-1416 PROD: TOTAL 1.138.71 110 PEPPER BUSH ST ASE: 455,500 DRH HOM 059381001211 MOULDER MARY HANNAH LAND: 81.970 0036 371.480 5.000 602.83 108 PEPPER BUSH ST IMPR: CB 5938 BLK LOT 1211 294,510 SHAVANO PARK TX 78231-1416 PROD: TOTAL 602.83 0 108 PEPPER BUSH ST ASE: 376.480 **HOM 065** LAND: 78.140 059381001212 PEARSON RICHARD L & JANET F 0036 361,000 5.000 890.61 106 PEPPER BUSH ST IMPR: 287,860 CB 5938 BLK LOT 1212 SHAVANO PARK TX 78231-1416 PROD: TOTAL 890.61 106 PEPPER BUSH ST ASE: 366,000 **HOM 065** LAND: 0036 059381001213 ZARATE PABLO & ERIKA A 78.560 395,680 1,138.54 CB 5938 BLK LOT 1213 (SHAVANO PARK 104 PEPPER BUSH ST IMPR: 317 120 SHAVANO PARK TX 78231-UT-14) PROD: TOTAL Λ 1.138.54 104 PEPPER BUSH ST ASE: 395.680 79 060 059381001214 MONTGOMERY MICHAEL T & I AND: 0036 575.830 5.000 1.544.14 CB 5938 BLK LOT 1214 DIANE P IMPR: 501,770 102 PEPPER BUSH ST PROD: 0 **TOTAL** 1.544.14 SHAVANO PARK TX 78231-1416 ASE: 580,830 102 PEPPER BUSH ST HOM 065 LAND: 78.950 0036 059381001215 BRETT ANNETTE C 425,440 5.000 702.87 CB 5938 BLK LOT 1215 100 PEPPER BUSH ST IMPR: 351.490 SHAVANO PARK TX 78231-1416 PROD: TOTAL 0 702.87 100 PEPPER BUSH ST ASE: 430.440 **HOM 065** 059381001218 REIN RICKARD E & SARAH M I AND: 95 080 0036 712.335 40.678 1,758.86 105 W MOSSY CUP ST IMPR: 701.670 CB 5938 LOT 1137(.7655 AC) CB 4783 P-1C SHAVANO PARK TX 78231-1230 ABS 336 (.6409 AC) PROD: TOTAL 1.758.86 105 W MOSSY CUP ST ASE: 796,750 CAP HOM O65 LAND: 0036 059381001219 ORBELO JOJACQUELON 96.860 0 566.290 0.00 110 HONEY BEE LN CB 5938 BLK LOT 1216 IMPR: 469.430 SHAVANO PARK TX 78231-1205 PROD: TOTAL 0.00 0 110 HONEY BEE LN ASE: 566.290 HOM O65 VTX

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Request Seq.: 671473	OI i	AVAINOTAIN	volume.	Ιαλ	Offic. 50			IA	JL 200	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DI	FERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	JRS TAX VALUE	EXEMPT	LEVY
059381002001 CB 5938 BLK LOT 1048A (LOT 1048A SHAVANO PK UT-12)	MCMINN REBECCA F DEMONTREVE 134 LONG BOW RD SHAVANO PARK TX 78231-1209 134 LONG BOW RD S65 HOM	LAND: IMPR: PROD: ASE:	101,890 231,110 0 333,000	0036	328,000	5,000	573.08	TOTAL		573.08
059381002002 CB 5938 BLK LOT 1092 & 1093	NESTING HENRY MCDONALD 112 ARROW MOUND ST SHAVANO PARK TX 78231-1201 112 ARROW MOUND ST HOM 065	LAND: IMPR: PROD: ASE:	100,070 346,540 0 446,610	0036	441,610	5,000	740.46	TOTAL		740.46
150100000465 CB 4784 P-1 (37.265), CB 4785 P-1 (34.4159), CB 4787 P-1B (3.3387), P-1J (.0656)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 W LOOP 1604 OSP	LAND: IMPR: PROD: ASE:	5,527,500 0 3,510 5,527,500	0036	2,391,635	2,859,490	6,881.74	TOTAL		6,881.74
150100000466 NCB 15010 BLK P-1D	CITY OF SAN ANTONIO PO BOX 839966 SAN ANTONIO TX 78283-3966 3104 N LOOP 1604 W EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
150100000467 NCB 15010 P-1E	CITY OF SAN ANTONIO PO BOX 839966 SAN ANTONIO TX 78283-3966 0 W LOOP 1604 EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
150100000468 NCB 15010 P-1L	CITY OF SHAVANO PARK 900 SADDLETREE CT SHAVANO PARK TX 78231-1599 0 W LOOP 1604 EXXV	LAND: IMPR: PROD: ASE:	0 0 0 0	0036	0	0	0.00	TOTAL		0.00
150100000469 CB 4787 P-1G (NON ADJ REMS)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 W LOOP 1604 OSP	LAND: IMPR: PROD: ASE:	768,840 0 160 768,840	0036	160	768,680	0.46	TOTAL		0.46
150100000470 NCB 15011 P-1B (4.1752), CB 4787 P-1E (.4717), P-1H (.3637) (NON ADJ REMS)	ROGERS SHAVANO PARK UT 18/19 LTD 11 LYNN BATTS LN STE 100 SAN ANTONIO TX 78218-3077 0 W LOOP 1604 OSP	LAND: IMPR: PROD: ASE:	2,294,220 0 410 2,294,220	0036	101,683	1,986,057	292.58	TOTAL		292.58
150110000018 NCB 15011 BLK P-1D	STATE OF TEXAS PO BOX 29928 SAN ANTONIO TX 78229-0928 0 W LOOP 1604 EXXV	LAND: IMPR: PROD: ASE:	210 0 0 210	0036	0	185	0.00	TOTAL		0.00

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PHOENIX AZ 85038-9246

**0 VARIOUS LOCATIONS** 

HB3

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ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	NS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY J	IURS TAX VALUE	EXEMPT	LEVY
177040010010 NCB17704 BK1 LOT N478.46'OF1 CB4782F BK1 LT S219.06' OF 1 UNIV OAKS CHURCH OF CHRIST	UNIVERSITY CHURCH OF CHRIST 113 SUNFLOWER LN SAN ANTONIO TX 78213-1923 4687 LOCKHILL SELMA RD EXXV	LAND: IMPR: PROD: ASE:	0 0 0	0036	0	0	0.00	TOTAL		0.00
177040010021 NCB 17704 BLK 1 LOT S IRR 219.07 FT OF 2 (LIFE FAMILY CHURCH)	TAWIL JAMAL 3 GALLERIA DR SAN ANTONIO TX 78257-1213 4675 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	1,537,340 281,960 0 1,819,300	0036	1,819,300	0	5,234.89	TOTAL		5,234.89
186121020530 NCB 18612 BLK 102 LOT 53 (SILK GREENERY SUBD)	LHS4680 LLC 442 PUEBLO PINTADO HELOTES TX 78023-4725 4680 LOCKHILL SELMA RD	LAND: IMPR: PROD: ASE:	444,920 1,064,220 0 1,509,140		1,131,855	0	3,256.82	TOTAL		3,256.82
730004550000 SOUTHWESTERN BELL TELEPHONE 000000 00 VARIOUS LOC TELEPHONE LINES & APPURTENANCES FURN FIXT EQPT VEHS SUP	SOUTHWESTERN BELL TELEPHONE ATTN PROPERTY TAX DEPT 1010 PINE 9E-L-01 SAINT LOUIS MO 63101- 0 VARIOUS LOCATIONS	PROD:	0 143,412,297 0 143,412,297	0036	1,634,320	0	4,702.63	TOTAL		4,702.63
LI OTNSF 901072274525 AMERIGAS PROPANE LP 000000 00 VARIOUS LOC LEASED EQUIP	AMERIGAS PROPANE LP SAMUEL MAURIELLO-TREAS PO BOX 798 VALLEY FORGE PA 19482-0798 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 175,480 0 175,480	0036	0	110	0.00	TOTAL		0.00
901079035600 APPLIANCE WAREHOUSE 000000 00 VARIOUS LOC EQUIP	APPLIANCE WAREHOUSE R E BAILEY-VP 303 SUNNYSIDE BLVD UNIT 70 PLAINVIEW NY 11803-1598 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 1,579,600 0 1,579,600	0036	1,000	0	2.88	TOTAL		2.88
901096111000 AUTOMOTIVE RENTALS INC 000000 00 REG BEXAR CO LEASED VEHICLES	ARI INC PO BOX 844 4001 LEADENHALL RD MOUNT LAUREL NJ 08054-4611 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 70,239,470 0 70,239,470	0036	510,850	0	1,469.93	TOTAL		1,469.93
902010410060 B F I WASTE SYSTEMS 000000 00 VARIOUS LOC APPORTIONED WASTE CONTAINERS	BROWNING-FERRIS INDUSTRIES WILLIAM D RUCKELSHAUS-CEO PO BOX 29246 PHOENIX AZ 85038-9246	LAND: IMPR: PROD:	0 4,425,560 0		22,131	0	63.68	TOTAL		63.68

4,425,560

ASE:

2018 TAX ROLL DETAIL

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Request Seq.: 671473		SHAVANO PAR	K Volume: 1	1 Tax I	Jnit: 36			PAC	GE 210	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	ONS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY .	JURS TAX VALUE	EXEMPT	LEVY
903011205600 CAB EAST LLC 000000 00 REG BEXAR CO LEASED VEHICLES	CAB EAST LLC PO BOX 198409 NASHVILLE TN 37219-8409 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 60,226,710 0 60,226,710		0	434,890	0.00	TOTAL		0.00
903018175000 CANON FINANCIAL SERVICES INC 000000 00 VARIOUS LOC LEASED EQPT	CANON FINANCIAL SERVICES INC TAX DEPT PO BOX 5008 MOUNT LAUREL NJ 08054-5008 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	5,030,570 0 5,030,570		80,500	0	231.63	TOTAL		231.63
903044951280 CHASE AUTO LEASING 000000 00 REG BEXAR CO VEH	CHASE AUTO LEASING CORP PROP TAX UNIT - OH1-1086 1111 POLARIS PKWY # A3 COLUMBUS OH 43240-2031 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 54,227,850 0 54,227,850		0	1,250,290	0.00	TOTAL		0.00
903062800040 COCA-COLA REFRESHMENTS 000000 00 VARIOUS LOC LEASED EQUIPMENT	COCA COLA CO THE ATTN TANGIBLE PROPERTY TAX PO BOX 4440 BRANDON FL 33509-4440 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	8,576,170 0 8,576,170		2,642	0	7.60	TOTAL		7.60
903083569630 CORT FURNITURE RENTAL 000000 00 VARIOUS LOC LEASED EQUIP	CORT FURNITURE RENTAL PAUL ARNOLD-CEO PO BOX 80397 FORT WAYNE IN 46898-0397 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 1,075,730 0 1,075,730		5,410	0	15.57	TOTAL		15.57
903094000500 CULLIGAN SOUTHWEST INC 000000 00 VARIOUS LOC LEASED EQPT	CULLIGAN SOUTHWEST INC ATTN: ROBERT W BOERNER 1034 AUSTIN ST SAN ANTONIO TX 78208-1153 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 825,060 0 825,060		8,575	0	24.67	TOTAL		24.67
904020726765 DATA SALES CO 000000 00 VARIOUS LOC VARIOUS LOC	DATA SALES CO ATTN: TAX DEPT 3450 W BURNSVILLE PKWY BURNSVILLE MN 55337-4203 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 59,990 0 59,990		0	440	0.00	TOTAL		0.00
904070655177 DONLEN TRUST 000000 00 REG BEXAR CO VEH	DONLEN TRUST DON RAPPEPORT-CEO 2315 SANDERS RD NORTHBROOK IL 60062-6108 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 14,446,300 0 14,446,300		34,500	0	99.27	TOTAL		99.27
906032700750 FIDELITY ASSET MANAGEMENT 000000 00 VARIOUS LOCATIONS EQPT	FIDELITY ASSET MANAGEMENT ATTN TAX DEPT 601 RIVERSIDE AVE JACKSONVILLE FL 32204-2901 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 104,100 0 104,100		0	180	0.00	TOTAL		0.00

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Request Seq.: 671473		SILVANO I AN	Volume.	Ιαλί	51III. 50			170	JL ZII	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTION	IS DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
906040771775 FINANCIAL SERVICES VEHICLE 000000 00 REG BEXAR CO VEHICLES	FINANCIAL SERVICES VEHICLE ATTN: TAX DEPT 5550 BRITTON PKWY HILLIARD OH 43026-7456 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 32,088,880 0 32,088,880	0036	0	864,560	0.00	TOTAL		0.00
906042835352 FIRST AMERICAN COMM BANCORP 000000 00 VARIOUS LOC LEASED EQPT	FIRST AMERICAN COMM BANCORP 255 WOODCLIFF DR FAIRPORT NY 14450-4219 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 2,246,690 0 2,246,690	0036	3,620	0	10.42	TOTAL		10.42
906043005050 FIRST DATA MERCHANT SVC CORP 000000 00 VARIOUS LOC LEASED EQUIP	FIRST DATA MERCHANT SRVICES PO BOX 4900 SCOTTSDALE AZ 85261-4900 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 536,890 0 536,890	0036	0	190	0.00	TOTAL		0.00
906071570000 FORREST BRENT & ASSOCIATES 4077 DE ZAVALA RD STE 2 FURN FIXT LI MACH EQPT SUP	FORREST BRENT & ASSOCIATES 4077 DE ZAVALA RD STE 2 SHAVANO PARK TX 78249-2066 4077 DE ZAVALA RD-2	LAND: IMPR: PROD: ASE:	0 11,950 0 11,950	0036	11,950	0	34.39	TOTAL		34.39
907013845800 GARBAGE GOBBLER 000000 00 VARIOUS LOC APPORTIONED TRASH CONTAINERS 90904 022 0010	WASTE MANAGEMENT INC JAMES KOENIG-CEO 1001 FANNIN ST STE 4000 HOUSTON TX 77002-6711 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	2,430,530 0 2,430,530	0036	0	24	0.00	TOTAL		0.00
907031340405 GEORGE VENTURES GROUP/ELJ 004091 00 DE ZAVALA RD FURN FIXT EQPT SUP	E L J PROPERTIES INC GEORGE VENTURES GROUP/ELJ 4091 DE ZAVALA RD STE 2 SHAVANO PARK TX 78249-2068 4091 DE ZAVALA RD-2	LAND: IMPR: PROD: ASE:	0 148,130 0 148,130	0036	148,130	0	426.23	TOTAL		426.23
907041771260 GLOBAL TELECOMMUNICATION INC 101 PEPPER BUSH LN FURN FIXT EQUIP SUP	GLOBAL TELECOMMUNICATION INC 101 PEPPER BUSH ST SHAVANO PARK TX 78231-1416 101 PEPPER BUSH ST HB3	LAND: IMPR: PROD: ASE:	0 380 0 380	0036	0	380	0.00	TOTAL		0.00
907052201530 GOOD HUMOR BREYERS 000000 00 VARIOUS LOC	CONOPCO INC ATTN LAVINIA SPONSLER 521 S BOSTON AVE TULSA OK 74103-4602 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 1,257,940 0 1,257,940	0036	2,270	0	6.53	TOTAL		6.53
907063726250 GREAT AMERICA LEASING CORP 000000 00 VARIOUS LOC LEASED EQPT	GREAT AMERICA LEASING TAX DEPT PO BOX 609 CEDAR RAPIDS IA 52406-0609 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	8,154,700 0 8,154,700	0036	139,920	0	402.61	TOTAL		402.61

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Request Seq.: 671473		SI IAVANO I AIXI	volume.	ΙΙΑΛ	Offic. 30			I AC	JL 212	
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	S DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
908041226200 HEWLETT PACKARD FINANCIAL SV 000000 00 VARIOUS LOC EQUIP	HEWLETT PACKARD FINANCIAL 3000 HANOVER ST PALO ALTO CA 94304-1185 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 13,784,660 0 13,784,660	0036	20,390	0	58.67	TOTAL		58.67
908052402662 HITACHI CAPITAL AMERICA CORP 000000 00 REG BEXAR CO VEH	HITACHI CAPITAL AMERICA CORP 800 CONNECTICUT AVE STE 4N01 NORWALK CT 06854-1738 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 171,560 0 171,560		9,570	0	27.54	TOTAL		27.54
908060661090 HONDA LEASE TRUST 000000 00 REG BEXAR CO VEH	HONDA LEASE TRUST ATTN: TAX DEPT 20800 MADRONA AVE TORRANCE CA 90503-4915 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 38,856,830 0 38,856,830		0	223,590	0.00	TOTAL		0.00
909010010750 IBM CREDIT CORP 000000 00 VARIOUS LOC DATA PROCESSING EQPT	I B M CREDIT CORP PO BOX 1159 SOUTHBURY CT 06488-8159 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	2,714,280 0 2,714,280	0036	0	450	0.00	TOTAL		0.00
910061174500 JOHNSON & JOHNSON FINANCE CO 000000 00 VARIOUS LOC EQUIP	JOHNSON & JOHNSON FINANCE CO DEBORAH OHLINGER-ACCOUNTANT 666 GARLAND PL DES PLAINES IL 60016-4725 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	976,380 0 976,380		16,880	0	48.57	TOTAL		48.57
912010120050 L C VENDING INC 000000 00 VARIOUS LOC VENDING MACHINES	L C VENDING INC LADD LITTLE-PRES 310 E MITCHELL ST SAN ANTONIO TX 78210-3897 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	732,080 0 732,080		0	436	0.00	TOTAL		0.00
912033432550 LEASE PLAN USA INC 000000 00 REG BEXAR CO LEASED VEHICLES	LEASE PLAN USA INC ATTN TAX DEPT #400 1165 SANCTUARY PKWY STE 100 ALPHARETTA GA 30009-4796 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 15,413,430 0 15,413,430		26,550	0	76.40	TOTAL		76.40
913021300130 MARLIN LEASING 000000 00 VARIOUS LOC EQUIP	MARLIN LEASING CORPORATION PROPERTY TAX DEPT PO BOX 5481 MOUNT LAUREL NJ 08054-5481 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	3,108,040 0 3,108,040		1,400	0	4.03	TOTAL		4.03
913068020405 MITCHELL & PHILLIPS INC 135 TURKEY CREEK R FURN FIXT EQUIP SUP	MITCHELL & PHILLIPS INC WILEY L MITCHELL-DIR/VP PO BOX 780686 SAN ANTONIO TX 78278-0686 135 TURKEY CREEK RD	LAND: IMPR: PROD: ASE:	0 2,020 0 2,020	0036	2,020	0	6.39	TOTAL		6.39

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Request Seq.: 671473										
ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS	DEFERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
913069474410 MOBILE MINI INC 000000 00 VARIOUS LOCATI EQPT	MOBILE MINI INC MOBILE MINI INC-BRANCH 107 4646 E VAN BUREN ST STE 400 PHOENIX AZ 85008-6927 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 1,077,540 0 1,077,540		940	0	2.70	TOTAL		2.70
914062151810 NISSAN/INFINITI LEASE TRUST 000000 00 REG BEXAR CO VEHICLES	NISSAN/INFINITI LEASE TRUST CORPORATE TAX DEPT PO BOX 650214 DALLAS TX 75265-0214 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 49,446,630 0 49,446,630		0	284,350	0.00	TOTAL		0.00
915031302605 OLIVA BRIDGETTE S ATTY 000311 00 BERKLEY OAK FURN FIXT EQUIP SUP	OLIVA BRIDGETTE S ATTY 311 BERKLEY OAK SHAVANO PARK TX 78230-5643 311 BERKLEY OAK	LAND: IMPR: PROD: ASE:	0 4,820 0 4,820	0036	4,820	0	15.26	TOTAL		15.26
916040451100 PAWNEE LEASING CORP 000000 00 VARIOUS LOC EQUIP	PAWNEE LEASING CORP 700 CENTRE AVE FORT COLLINS CO 80526-2023 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 1,797,700 0 1,797,700	0036	74,400	0	214.08	TOTAL		214.08
916071258860 PHOTOGRAPHY ELEGANCE/D SIXT 99 WINDMILL RD FURN FIXT EQUIP SUP	PHOTOG ELEGANCE BY D SIXT PHOTOGRAPHY ELEGANCE/D SIXT 99 WINDMILL RD SHAVANO PARK TX 78231-1546 99 WINDMILL RD	LAND: IMPR: PROD: ASE:	0 17,450 0 17,450	0036	17,450	0	50.21	TOTAL		50.21
916080500010 PITNEY BOWES 000000 00 VARIOUS LOC LEASED EQUIPMENT	PITNEY-BOWES INC ATTN TAX DEPT 5310 CYPRESS CENTER DR STE 110 TAMPA FL 33609-1041 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 704,650 0 704,650		9,900	0	28.49	TOTAL		28.49
916080500015 PITNEY BOWES CRD CORP 000000 00 VARIOUS LOC LEASED EQUIP	PITNEY BOWES CREDIT CORP PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DR STE 110 TAMPA FL 33609-1041 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 5,425,320 0 5,425,320	0036	31,170	0	89.69	TOTAL		89.69
916086242505 PORSCHE LEASING LTD 000000 00 REG BEXAR CO	PORSCHE LEASING LTD ROSS A DUPPER-PRES 4343 COMMERCE CT STE 300 LISLE IL 60532-3616 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	7,899,430 0 7,899,430	0036	0	373,550	0.00	TOTAL		0.00
916086749000 POSTALIA INC 000000 00 VARIOUS LOC POSTAGE METERS	FRANCOTYP-POSTALIA INC 140 N MITCHELL CT STE 200 ADDISON IL 60101-5629 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 158,480 0 158,480		1,040	0	2.99	TOTAL		2.99

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2018 TAX ROLL DETAIL

Print Date:	Tuesday October 9 2018	7:8 PM 201	18 TAX ROLL DETA	.IL		Program Name	: taxroll_list.re	p v1.6
Request Seq.:	671473	SHAVANO	PARK Volume: 1	Tax Unit: 36		PAC	SE 214	
ACCOUNT NO. D	DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL	VALUES JU	JRS TAX VALUE	EXEMPT	LEVY JURS TAX VALUE	EXEMPT	LEVY

ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DE	ERRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY JU	RS TAX VALUE	EXEMPT	LEVY
919010083035 S B C TOWER HOLDINGS LLC 000099 00 SADDLETREE RD EQPT	S B C TOWER HOLDINGS LLC ATTN: PROPERTY TAX DEPT 1010 PINE RM 9E-L-01 SAINT LOUIS MO 63101- 99 SADDLETREE RD	LAND: IMPR: PROD: ASE:	0 18,720 0 18,720	0036	18,720	0	53.87	TOTAL		53.87
919053535500 SPRINT SPECTRUM LP 000000 00 VARIOUS LOC EQUIPMENT @ VARIOUS LOCATIONS	SPRINT SPECTRUM PROPERTY TAX DEPT PO BOX 8430 KANSAS CITY MO 64114-0430 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 39,774,585 0 39,774,585	0036	3,427	0	9.86	TOTAL		9.86
920010251055 T-MOBILE WEST CORPORATION 000000 00 VARIOUS LOCATI	T MOBILE WEST CORPORATION ATTN PROPERTY TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006-1350 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	0 31,092,360 0 31,092,360		119,230	0	343.07	TOTAL		343.07
920041200010 TEXAS WIRED MUSIC INC 000000 00 VARIOUS LOC LEASED EQUIPMENT	TEXAS WIRED MUSIC INC WILLIAM D BALTHROPE-PRES 4242 N INTERSTATE 35 SAN ANTONIO TX 78218-5214 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	0 196,700 0 196,700		1,750	0	5.04	TOTAL		5.04
920061022511 TRANSWORLD LEASING CORP 000000 00 REG BEXAR CO EXEMPT VEHICLES	TRANSWORLD LEASING CORP LENNY CASH- PRES 21403 W INTERSTATE 10 SAN ANTONIO TX 78257-1618 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 12,702,380 0 12,702,380		0	522,030	0.00	TOTAL		0.00
920061850020 TRAVIS PARK JEWELERS 000112 00 FAWN DR INV FURN FIXT EQPT	TRAVIS PARK JEWELERS SUSAN LAWSON-OWNER 112 FAWN DR SHAVANO PARK TX 78231-1515 112 FAWN DR	LAND: IMPR: PROD: ASE:	7,000 0 7,000	0036	7,000	0	22.15	TOTAL		22.15
921020142000 U S BANCORP EQUIP FINANCE 000000 00 VARIOUS LOC EQUIP & VEHICLES	U S BANCORP BUSINESS EQUIPMENT FINANCE GROUP 1310 MADRID ST STE 100 MARSHALL MN 56258-4001 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	9,659,460 9,659,460	0036	179,510	0	516.53	TOTAL		516.53
922090640000 VOLKSWAGEN CREDIT INC 000000 00 REG BEXAR CO VEHICLES	VW CREDIT INC ATTN: TAX DEPT PO BOX 7498 LIBERTYVILLE IL 60048-7498 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 6,171,760 0 6,171,760	0036	65,320	0	187.95	TOTAL		187.95
922090640010 VOLKSWAGEN LEASING 000000 00 REG BEXAR CO VEH	VW CREDIT INC ATTN: TAX DEPT PO BOX 7498 LIBERTYVILLE IL 60048-7498 0 REG BEXAR COUNTY LV	LAND: IMPR: PROD: ASE:	0 31,900,210 0 31,900,210		0	383,460	0.00	TOTAL		0.00

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Request Seq.: 671473		

ACCOUNT NO. DESCRIPTION	NAME PARCEL ADDRESS EXEMPTIONS DEFE	RRAL	VALUES	JURS	TAX VALUE	EXEMPT	LEVY	JURS TAX VALUE	EXEMPT	LEVY
923025392915 WELLS FARGO FINANCIAL 000000 00 VARIOUS LOCATO EQPT	WELLS FARGO FINANCIAL ATTN: TAX DEPT 800 WALNUT ST DES MOINES IA 50309-3891 0 VARIOUS LOCATIONS	LAND: IMPR: PROD: ASE:	5,009,150 0 5,009,150	0036	32,570	0	93.72	TOTAL		93.72
923033550070 WHEELS LT 000000 00 REG BEXAR CO REG BEXAR CO	WHEELS LT PO BOX 2896 DES PLAINES IL 60017-2896 0 REG BEXAR COUNTY	LAND: IMPR: PROD: ASE:	0 19,583,020 0 19,583,020	0036	35,140	0	101.11	TOTAL		101.11
923060560400 WRIGHT BROTHERS TECH CORP 111 WAGON TRAIL INV FURN FIXT MACH EQPT SUP	WRIGHT BROTHERS TECHNOLOGIES CORP BRUCE WRIGHT- PRES PO BOX 460422 SAN ANTONIO TX 78246-0422 111 WAGON TRAIL RD	LAND: IMPR: PROD: ASE:	0 43,400 0 43,400	0036	43,400	0	124.88	TOTAL		124.88
923070100010 XEROX CORPORATION 000000 00 VARIOUS LOC LEASED EQUIP *****EQPT IN OVL TU'S*****	XEROX CORP PROPERTY TAX XRX2-040A PO BOX 9601 WEBSTER NY 14580-7571 0 VARIOUS LOCATIONS HB3	LAND: IMPR: PROD: ASE:	5,357,190 0 5,357,190	0036	1,990	0	5.73	TOTAL		5.73

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ACCOUNT NO. DESCRIPTION NAME PARCEL ADDRESS EXEMPTIONS DEFERRAL VALUES JURS TAX VALUE EXEMPT LEVY JURS TAX VALUE EXEMPT LEVY

JUR CODES: 0=BEXAR COUNTY TAX OFFICE; 1=ROAD DISTRICT #1; 2=ROAD DISTRICT #2; 3=ROAD DISTRICT #3; 4=ROAD DISTRICT #4; 5=STATE; 6=ROAD; 7=EDWARDS WATER; 8=FLOOD FUND; 9=ALAMO COMM COLLEGE; 10=HOSPITAL DISTRICT; 11=BEXAR COUNTY; 12=ATASCOSA COUNTY; 13=COMAL COUNTY; 14=KENDALL COUNTY; 15=MEDINA COUNTY; 16=WILSON COUNTY; 17=GUADALUPE COUNTY; 18=BANDERA COUNTY; 19=S A RIVER AUTHORITY; 20=COUNTY EDUCATION DISTRICT JUDSON; 21=CITY / SAN ANTONIO; 22=ALAMO HEIGHTS; 23=BALCONES HEIGHTS; 24=CASTLE HILLS; 25=CHINA GROVE; 26=CONVERSE; 27=ELMENDORF; 28=GREY FOREST; 29=HILL COUNTRY VILL; 30=HOLLYWOOD PARK; 31=KIRBY; 32=LEON VALLEY; 33=LIVE OAK; 34=OLMOS PARK; 35=SELMA; 36=SHAVANO PARK; 37=CITY OF SOMERSET; 38=ST HEDWIG; 39=TERRELL HILLS; 40=UNIVERSAL CITY; 41=WINDCREST; 42=HELOTES; 43=SCHERTZ; 44=LYTLE; 45=FAIR OAKS RANCH; 47=CITY OF VON ORMY; 48=SANDY OAKS; 50=ALAMO HEIGHTS ISD; 56=NORTHSIDE ISD; 51=EAST CENTRAL ISD; 52=EDGEWOOD ISD; 53=HARLANDALE ISD; 54=JUDSON ISD; 55=NORTH EAST ISD; 56=NORTHSIDE ISD; 57=SAN ANTONIO ISD; 58=SAN ANTONIO ISD; 59=SOUTHSIDE ISD; 60=BEXAR-KENDALL ISD; 61=BOERNE ISD; 63=COMAL ISD; 64=SCHERTZ-CIBOLO ISD; 65=FLORESVILLE; 66=FORT SAM SCHOOL; 67=LACKLAND SCHOOL; 68=MEDINA VALLEY; 69=LOWER VALLEY ISD; 70=RANDOLPH SCHOOL; 72=SOMERSET ISD; 73=SOUTHWEST ISD; 74=PREVIOUS SAISD; 75=EMERG.SERV.DIST.#6; 76=EMERG.SERV.DIST.#5; 77=EMERG.SERV.DIST.#7; 78=EMERG.SERV.DIST.#3; 79=EMER.SERV.DIST.#2; 80=ENCINO PARK MUD; 81=WATER CONTROL; 82=WATER DISTRICT #16; 83=WATER DISTRICT #17; 84=EMERG.SERV.DIST.#1; 85=SAN ANTONIO MUD #1; 86=TIMBER CREEK MUD; 87=ENCINO PARK MUD; 88=CONCORD MUD; 90=NORTH SA ROAD; 91=TOP ACCOUNT; 92=TAX ESCROW ACCOUNT; 93=TOP OVERPAYMENTS; 94=PENDING CERTIFICATION; 95=ADJUSTMENT TOP REFUNDS; 96=OVER PAYMENTS; 90=DONCTH SOUTH LAKE SID; 110=EMERG.SERV.DIST.#11; 111=EMERG.SERV.DIST.#11; 111=EMERG.SERV.DIST.#11; 111=EMERG.SERV.DIST.#12; 1113=CROSSWINDS AT SOUTH LAKE SID; 173=SOUTHWEST ISD I&S ONLY; 1001=FEE 1; 1002=FEE 2; 1003=FEE 3; 1004=FEE 4; 1005=FEE 5;