

# **La Salle County Appraisal District**

## **2013 Annual Report**

# Table of Contents

Introduction.....	Page 3
2013 Tax Information.....	Page 4
Exemption Data.....	Page 5
State Category Codes.....	Page 6
Ratio Studies.....	Page 8
2013 Certified Totals.....	Page 14

# 2013 Annual Report

## Introduction

The La Salle County Appraisal District is a political subdivision of the State of Texas. The provisions of the Texas Property Tax Code govern the legal, statutory, and administrative requirement of the appraisal district. Members of the Board of Directors are elected by the taxing units within the boundaries of La Salle County and must live within the district two years prior to serving on the board. The Chief Appraiser is appointed by the Board of Directors and is the chief administrator of the appraisal district. The local taxing units such as your County, School, Cities, and Winter garden Water District set a tax rate from your property tax appraisal issued by the Appraisal District. The La Salle CAD serves the following taxing units:

City of Cotulla

City of Encinal

Cotulla ISD

Dilley ISD

La Salle County

Winter Garden Water District

The District maintains approximately 23,985 Parcels with property types of residential, commercial, business, utilities, minerals, industrial, and pipeline.

If you have questions about information contained in this report, contact Annie Garcia, Chief Appraiser. *Phone* (830) 879-4756 *Email* [lasallecad@sbcglobal.net](mailto:lasallecad@sbcglobal.net)

## La Salle County Appraisal District 2013 Tax Rates & Exemption Information

<b>2013</b>			
<b>Entity</b>	<b>M&amp;O</b>	<b>I&amp;S</b>	<b>Tax Rate</b>
City of Cotulla	0.3475600	0.2653100	0.6128700
City of Encinal	0.5231000	0.2540000	0.7771000
Cotulla ISD	1.0400000	0.1139600	1.5396000
Dilley ISD	1.0808000	0.3397400	1.4205400
La Salle County	0.2736950	0.0000000	0.2736950
Winter Garden Water District	0.0058000	0.0000000	0.0058000

<b>Exemptions</b>	<b>Homestead</b>	<b>Over 65</b>	<b>Disability</b>	<b>Over 65 FREEZE</b>
City of Cotulla	<i>No Exemption/No Discounts</i>			
City of Encinal	\$5,000	\$5,000		
Cotulla ISD	\$15,000	\$10,000	\$10,000	Yes
Dilley ISD	\$15,000	\$10,000	\$10,000	Yes
La Salle County	\$3,000	\$10,000	\$10,000	Yes
Winter Garden Water District	<i>No Exemption/No Discounts</i>			
Homestead → 10% Appraisal Cap Loss				

## **Exemption Data**

The district has various exemptions for which the taxpayers may qualify, such as the standard residential homestead exemption and the over-65 residential homestead exemption. You may only apply for residence homestead on one property in a tax year. A homestead may include up to 20 acres of land you actually use in the residential use (occupancy) of your home. To qualify for the homestead exemption, you must own and reside in your home January 1 of the tax year. The age 65 or older or disability exemption for school taxes include school tax limitation or ceiling. Some taxing units such as county and cities have exemptions and tax ceiling limits. The filing of this application is between January 1 and April 30. You may file a late homestead exemption if you file it no later than one year after the date taxes become delinquent. There is also a Transfer of Tax Limitation of Ceiling Certificate if you move out of the county. This can transfer to the new county in which you reside.

**Property Tax  
Assistance  
Division  
Property  
Classification  
Guide**

State Code	STATE CODES( UPDATED 2013) Category Name	PTD State Code
A1	SINGLE FAMILY RESIDENCE	A
	SINGLE FAMILY RESIDENCE - MOBILE	
A2	HOME	A
	SINGLE FAMILY RESIDENCE -	
A3	MISCELLANEOUS	A
A4	SINGLE FAMILY RESIDENCE - TOWNHOME	A
B1	MULTI FAMILY RESIDENCE	B
B2	MULTI FAMILY RESIDENCE - DUPLEX	B
C	VACANT LOT	C1
	VACANT RESIDENTIAL LOT - UNDER 5	
C1	ACRES	C1
	VACANT COMMERCIAL LOT - UNDER 5	
C2	ACRES	C1
C3	VACANT RURAL LOT - UNDER 5 ACRES	C1
C4	C4	C1
D1	D1 QUALIFIED AG LAND	D1
D2	IMPROVEMENTS ON QUALIFIED AG LAND	D2
E	E	E
	FARM & RANCH IMPROVEMENT -	
E1	RESIDENCE	E
E2	E2	E
E3	E3	E
E4	RURAL LAND NON QUALIFY AG	E
F1	COMMERCIAL REAL PROPERTY	F1
F2	INDUSTRIAL REAL PROPERTY	F2
F3	F3	F1
F4	Mineral	F2
G1	MINERAL PROPERTIES	G1
G2	Mineral	G2
G3	Mineral	G3
H1	NON BUSINESS VEHICLE	H
I1	I1	I
J1	WATER SYSTEMS	J1
J2	GAS DISTRIBUTION SYSTEM	J2
J3	ELECTRIC COMPANY	J3
J4	TELEPHONE COMPANY	J4
J5	RAILROAD	J5

J6	PIPELINES	J6
J7	CABLE TELEVISION	J7
J8	OTHER UTILITY	J8
J9	Mineral	J9
L1	COMMERCIAL PERSONAL PROPERTY	L1
L2	INDUSTRIAL PERSONAL PROPERTY	L2
L3	Mineral	L2
M1	MOBILE HOME (IMPROVEMENT ONLY)	M1
M2	M2	M2
M3	conv M3	M
M4	M4	M
M5	conv code	M
N	N	A
N1	N1	N
O	RESIDENTIAL INVENTORY	O
O1	RESIDENTIAL INVENTORY	O
S	SPECIAL INVENTORY TAX	S
S1	conv code	S
X	Totally Exempt Property	X
X1	X1	X
Y	Mineral	Y

# Ratio Studies

## The Property Value Study

The property value study is conducted by the State Comptroller's Office to estimate the taxable property value in each school district and to measure the performance of the appraisal districts. If the appraisal district is within 5% margin of error, the State Comptroller will certify the local value to the Commissioner of Education. The findings of the study are used in the school funding formula for state aid.

### 2013 Property Value Study CAD Summary Worksheet 142 La Salle

Category	Number of Ratios **	2013 CAD Rept Appraised Value	Median Level of Appr	Coefficient of Dispersion	% Ratios w/in (+/-) 10% of Median	% Ratios w/in (+/-) 25% of Median	Price-Related Differential
A. Single-Family Residences	40	76,049,825	.96	9.01	67.50	97.50	.98
B. Multi-Family Residences	0	1,065,861	*	*	*	*	*
C1. Vacant Lots	0	4,475,852	*	*	*	*	*
C2. Colonia lots	0	0	*	*	*	*	*
D2. Rural Real F & L	0	297,736	*	*	*	*	*
E. Real Prop NonQual	15	60,461,443	.94	12.48	46.66	93.33	1.02
F1. Commercial Real	0	65,586,691	*	*	*	*	*
F2. Industrial Real	0	0	*	*	*	*	*
G. Oil, Gas, Minerals	41	3,372,041,200	1.01	10.74	68.29	85.36	1.02
J. Utilities	8	502,135,429	.99	10.48	50.00	75.00	1.16
L1. Commercial Personal	0	45,529,886	*	*	*	*	*
L2. Industrial Personal	0	609,038,849	*	*	*	*	*
M. Other Personal	0	12,685,148	*	*	*	*	*
O. Residential Inventory	0	0	*	*	*	*	*
S. Special Inventory	0	0	*	*	*	*	*
Overall	104	4,749,367,920	1.00	10.39	60.57	91.34	.99

\* Not Calculated - Need a minimum of 5 ratios from either (A) categories representing at least 25% of total CAD category value or (B) 5 ISDs or half the ISDs in the CAD, whichever is less

\*\* Statistical measures may not be reliable when the sample is small



**2013 ISD Summary Worksheet  
082/Frio  
082-902/Dilley ISD**

Category	Local Tax Roll Value	2013 WTD Mean Ratio	2013 PTAD Value Estimate	2013 Value Assigned
A. Single-Family Residences	35,244,720	.8321	42,356,351	35,244,720
B. Multi-Family Residences	4,587,760	N/A	4,587,760	4,587,760
C1. Vacant Lots	4,359,790	N/A	4,359,790	4,359,790
C2. Colonia Lots	949,090	N/A	949,090	949,090
D1. Rural Real(Taxable)	19,287,930	1.0671	18,074,551	19,287,930
D2. Real Prop Farm & Ranch	3,701,250	N/A	3,701,250	3,701,250
E. Real Prop NonQual Acres	18,171,030	.9329	19,478,004	18,171,030
F1. Commercial Real	32,197,930	.8987	35,827,228	32,197,930
F2. Industrial Real	11,807,690	N/A	11,807,690	11,807,690
G. Oil, Gas, Minerals	88,981,560	1.0096	88,135,460	88,981,560
J. Utilities	47,366,770	.9777	48,447,141	47,366,770
L1. Commercial Personal	14,914,340	.9756	15,287,351	14,914,340
L2. Industrial Personal	81,069,690	N/A	81,069,690	81,069,690
M. Other Personal	11,654,590	N/A	11,654,590	11,654,590
N. Intangible Pers/Uncert	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	55,920	N/A	55,920	55,920
Subtotal	374,350,060		385,791,866	374,350,060
Less Total Deductions	14,117,567		16,231,664	14,117,567
Total Taxable Value	360,232,493		369,560,202	360,232,493 T2

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302 (J) AND (K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T6 will be the same as T7 through T12.

Value Taxable For M&O Purposes

T1	T2	T3	T4	T5	T6
365,509,763	360,232,493	365,509,763	360,232,493	360,232,493	360,232,493

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
5,277,270	0

T1 = School district taxable value for M&O purposes before the loss to the additional \$10,000 homestead exemption

T2 = School district taxable value for M&O purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

T5 = T2 before the loss to the tax ceiling reduction

T6 = T5 minus 50% of the loss to the local optional percentage homestead exemption

**Value Taxable For I&S Purposes**

T7	T8	T9	T10	T11	T12
365,509,763	360,232,493	365,509,763	360,232,493	360,232,493	360,232,493

T7 = School district taxable value for I&S purposes before the loss to the additional \$10,000 homestead exemption

T8 = School district taxable value for I&S purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T9 = T7 minus 50% of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50% of the loss to the local optional percentage homestead exemption

T11 = T8 before the loss to the tax ceiling reduction

T12 = T11 minus 50% of the loss to the local optional percentage homestead exemption

The PVS found your local value to be valid, and local value was certified

142/La Salle

082-902/Dilley ISD

Category	Local Tax Roll Value	2013 WTD Mean Ratio	2013 PTAD Value Estimate	2013 Value Assigned
A. Single-Family Residences	226,912	N/A	226,912	226,912
B. Multi-Family Residences	0	N/A	0	0
C1. Vacant Lots	15,733	N/A	15,733	15,733
C2. Colonia Lots	0	N/A	0	0
D1. Rural Real(Taxable)	4,733,154	.7950	5,953,961	4,733,154
D2. Real Prop Farm & Ranch	124,186	N/A	124,186	124,186
E. Real Prop NonQual Acres	9,619,190	.9172	10,487,560	9,619,190
F1. Commercial Real	27,000	N/A	27,000	27,000
F2. Industrial Real	0	N/A	0	0
G. Oil, Gas, Minerals	75,168,047	1.0437	72,020,741	75,168,047
J. Utilities	12,400,001	.9896	12,530,316	12,400,001
L1. Commercial Personal	11,620	N/A	11,620	11,620
L2. Industrial Personal	7,224,450	N/A	7,224,450	7,224,450
M. Other Personal	480,210	N/A	480,210	480,210
N. Intangible Pers/Uncert	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	0	N/A	0	0
<b>Subtotal</b>	<b>110,030,503</b>		<b>109,102,689</b>	<b>110,030,503</b>
<b>Less Total Deductions</b>	<b>701,223</b>		<b>701,223</b>	<b>701,223</b>
<b>Total Taxable Value</b>	<b>109,329,280</b>		<b>108,401,466</b>	<b>109,329,280 T2</b>

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302 (J) AND (K) require the Comptroller to certify alternative measures of school district wealth.

These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T6 will be the same as T7 through T12.

**Value Taxable For M&O Purposes**

T1	T2	T3	T4	T5	T6
----	----	----	----	----	----

T1	T2	T3	T4	T5	T6
109,501,803	109,329,280	109,501,803	109,329,280	109,329,280	109,329,280

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
172,523	0

T1 = School district taxable value for M&O purposes before the loss to the additional \$10,000 homestead exemption  
T2 = School district taxable value for M&O purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption  
T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption  
T5 = T2 before the loss to the tax ceiling reduction  
T6 = T5 minus 50% of the loss to the local optional percentage homestead exemption  
Value Taxable For I&S Purposes

T7	T8	T9	T10	T11	T12
109,501,803	109,329,280	109,501,803	109,329,280	109,329,280	109,329,280

T7 = School district taxable value for I&S purposes before the loss to the additional \$10,000 homestead exemption  
T8 = School district taxable value for I&S purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T9 = T7 minus 50% of the loss to the local optional percentage homestead exemption  
T10 = T8 minus 50% of the loss to the local optional percentage homestead exemption  
T11 = T8 before the loss to the tax ceiling reduction  
T12 = T11 minus 50% of the loss to the local optional percentage homestead exemption  
The PVS found your local value to be valid, and local value was certified  
082-902/Dilley ISD

Category	Local Tax Roll Value	2013 WTD Mean Ratio	2013 PTAD Value Estimate	2013 Value Assigned
A. Single-Family Residences	35,471,632	.8330	42,583,263	35,471,632
B. Multi-Family Residences	4,587,760	N/A	4,587,760	4,587,760
C1. Vacant Lots	4,375,523	N/A	4,375,523	4,375,523
C2. Colonia Lots	949,090	N/A	949,090	949,090
D1. Rural Real(Taxable)	24,021,084	.9997	24,028,512	24,021,084
D2. Real Prop Farm & Ranch	3,825,436	N/A	3,825,436	3,825,436
E. Real Prop NonQual Acres	27,790,220	.9274	29,965,564	27,790,220
F1. Commercial Real	32,224,930	.8988	35,854,228	32,224,930
F2. Industrial Real	11,807,690	N/A	11,807,690	11,807,690
G. Oil, Gas, Minerals	164,149,607	1.0249	160,156,201	164,149,607
J. Utilities	59,766,771	.9801	60,977,457	59,766,771
L1. Commercial Personal	14,925,960	.9756	15,298,971	14,925,960
L2. Industrial Personal	88,294,140	N/A	88,294,140	88,294,140
M. Other Personal	12,134,800	N/A	12,134,800	12,134,800
N. Intangible Pers/Uncert	0	N/A	0	0

Category	Local Tax Roll Value	2013 WTD Mean Ratio	2013 PTAD Value Estimate	2013 Value Assigned
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	55,920	N/A	55,920	55,920
Subtotal	484,380,563		494,894,555	484,380,563
Less Total Deductions	14,818,790		16,932,887	14,818,790
Total Taxable Value	469,561,773		477,961,668	469,561,773 T2

The taxable values shown here will not match the values reported by your appraisal district  
See the ISD DEDUCTION Report for a breakdown of deduction values

**2013 ISD Summary Worksheet  
142/La Salle  
142-901/Cotulla ISD**

Category	Local Tax Roll Value	2013 WTD Mean Ratio	2013 PTAD Value Estimate	2013 Value Assigned
A. Single-Family Residences	75,822,913	.9804	77,338,753	75,822,913
B. Multi-Family Residences	1,065,861	N/A	1,065,861	1,065,861
C1. Vacant Lots	4,460,119	N/A	4,460,119	4,460,119
C2. Colonia Lots	0	N/A	0	0
D1. Rural Real(Taxable)	46,409,568	.7040	65,919,453	46,409,568
D2. Real Prop Farm & Ranch	173,550	N/A	173,550	173,550
E. Real Prop NonQual Acres	50,842,253	N/A	50,842,253	50,842,253
F1. Commercial Real	65,559,691	N/A	65,559,691	65,559,691
F2. Industrial Real	0	N/A	0	0
G. Oil, Gas, Minerals	3,296,873,153	1.0175	3,240,170,175	3,296,873,153
J. Utilities	489,735,428	.8980	545,362,392	489,735,428
L1. Commercial Personal	45,518,266	N/A	45,518,266	45,518,266
L2. Industrial Personal	601,814,399	N/A	601,814,399	601,814,399
M. Other Personal	12,204,938	N/A	12,204,938	12,204,938
N. Intangible Pers/Uncert	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	0	N/A	0	0
Subtotal	4,690,480,139		4,710,429,850	4,690,480,139
Less Total Deductions	39,492,839		40,106,525	39,492,839
Total Taxable Value	4,650,987,300		4,670,323,325	4,650,987,300 T2

The taxable values shown here will not match the values reported by your appraisal district  
See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302 (J) AND (K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation (M&O) tax purposes and for interest and sinking fund (I&S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T6 will be the same as T7 through T12.

Value Taxable For M&O Purposes

T1	T2	T3	T4	T5	T6
----	----	----	----	----	----

T1	T2	T3	T4	T5	T6
4,660,526,410	4,650,987,300	4,660,526,410	4,650,987,300	4,650,987,300	4,650,987,300

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
9,539,110	0

T1 = School district taxable value for M&O purposes before the loss to the additional \$10,000 homestead exemption  
T2 = School district taxable value for M&O purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption  
T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption  
T5 = T2 before the loss to the tax ceiling reduction  
T6 = T5 minus 50% of the loss to the local optional percentage homestead exemption  
Value Taxable For I&S Purposes

T7	T8	T9	T10	T11	T12
4,660,526,410	4,650,987,300	4,660,526,410	4,650,987,300	4,650,987,300	4,650,987,300

T7 = School district taxable value for I&S purposes before the loss to the additional \$10,000 homestead exemption  
T8 = School district taxable value for I&S purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T9 = T7 minus 50% of the loss to the local optional percentage homestead exemption  
T10 = T8 minus 50% of the loss to the local optional percentage homestead exemption  
T11 = T8 before the loss to the tax ceiling reduction  
T12 = T11 minus 50% of the loss to the local optional percentage homestead exemption  
The PVS found your local value to be valid, and local value was certified

**2013 CERTIFIED TOTALS**

Property Count: 27,081

CAD - LaSalle Appraisal District  
Grand Totals

2/21/2014

9:13:03AM

Land		Value			
Homesite:		13,109,291			
Non Homesite:		30,947,474			
Ag Market:		1,052,587,210			
Timber Market:		0	<b>Total Land</b>	(+) 1,096,643,975	
Improvement		Value			
Homesite:		76,063,891			
Non Homesite:		118,671,937	<b>Total Improvements</b>	(+) 194,735,828	
Non Real		Count	Value		
Personal Property:	1,384		1,156,744,840		
Mineral Property:	14,220		3,372,779,300		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,529,524,140
			<b>Market Value</b>	=	5,820,903,943
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,052,583,312		3,898		
Ag Use:	51,166,756		157	<b>Productivity Loss</b>	(-) 1,001,416,556
Timber Use:	0		0	<b>Appraised Value</b>	= 4,819,487,387
Productivity Loss:	1,001,416,556		3,741		
			<b>Homestead Cap</b>	(-) 12,373,071	
			<b>Assessed Value</b>	=	4,807,114,316
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,662,484	
			<b>Net Taxable</b>	=	4,782,451,832

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,782,451,832 \* (0.000000 / 100)

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

**2013 CERTIFIED TOTALS**

Property Count: 27,081

CAD - LaSalle Appraisal District  
Grand Totals

2/21/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	56,000	56,000.00
DV2	4	0	23,473	23,473.00
DV3	3	0	22,000	22,000.00
DV4	11	0	108,580	108,580.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	292,809	292,809.00
EX	47	0	649,906	649,906.00
EX-XF	6	0	846,792	846,792.00
EX-XI	1	0	86,592	86,592.00
EX-XJ	1	0	4,500	4,500.00
EX-XN	4	0	188,357	188,357.00
EX-XR	3	0	44,736	44,736.00
EX-XU	8	0	834,100	834,100.00
EX-XV	88	0	16,289,428	16,289,428.00
EX366	610	0	87,858	87,858.00
LVE	6	0	0	0.00
PC	24	5,115,353	0	5,115,353.00
	<b>Totals</b>	<b>5,115,353</b>	<b>19,547,131</b>	<b>24,662,484</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,081

CAD - LaSalle Appraisal District  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,432		\$1,734,034	\$76,084,649
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,065,861
C1	VACANT LOTS AND LAND TRACTS	3,281		\$0	\$4,499,852
D1	QUALIFIED OPEN-SPACE LAND	4,591	942,509.2279	\$0	\$1,052,583,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$19,977	\$297,736
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,347	5,329.6882	\$2,071,747	\$60,461,443
F1	COMMERCIAL REAL PROPERTY	383		\$17,119,458	\$65,586,691
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$0
G1	OIL AND GAS	13,658		\$0	\$3,372,044,549
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELAND COMPANY	410		\$0	\$340,764,711
J7	CABLE TELEVISION COMPANY	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL AND MANUFACTURING PERS	553		\$0	\$609,038,849
M1	TANGIBLE OTHER PERSONAL, MOBILE H	633		\$4,923,578	\$12,727,126
X	TOTALLY EXEMPT PROPERTY	770		\$3,950,008	\$18,843,912
	<b>Totals</b>		<b>947,838.9161</b>	<b>\$31,401,255</b>	<b>\$5,820,903,943</b>



**2013 CERTIFIED TOTALS**

Property Count: 27,081

CAD - LaSalle Appraisal District  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2,112		\$1,702,030	\$70,586,680
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	391		\$32,004	\$5,094,117
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	9		\$0	\$403,852
B1	MULTI FAMILY RESIDENCE	2		\$0	\$123,861
B2	MULTI FAMILY RESIDENCE - DUPLEX	5		\$0	\$942,000
C	VACANT LOT	1,383		\$0	\$642,985
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	1,883		\$0	\$3,766,067
C2	VACANT COMMERCIAL LOT - UNDER 5 AC	13		\$0	\$80,000
C3	VACANT RURAL LOT - UNDER 5 ACRES	2		\$0	\$10,800
D1	D1	4,591	942,509.2279	\$0	\$1,052,583,312
D2	IMPROVEMENTS ON QUALIFIED AG LAND	23	3.9800	\$19,977	\$297,736
E	E	3		\$0	\$69,168
E1	FARM & RANCH IMPROVEMENT - RESIDEN	674		\$1,914,136	\$48,344,886
E2	E2	73		\$68,005	\$1,145,580
E3	E3	25		\$0	\$459,100
E4	RURAL LAND NON QUALIFY AG	666		\$89,606	\$10,442,709
F1	COMMERCIAL REAL PROPERTY	382		\$17,119,458	\$65,583,937
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
F3	F3	1		\$0	\$2,754
G1	MINERAL PROPERTIES	13,658		\$0	\$3,372,044,549
J3	ELECTRIC COMPANY	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELINES	410		\$0	\$340,764,711
J7	CABLE TELEVISION	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL PERSONAL PROPERTY	553		\$0	\$609,038,849
M1	M1	633		\$4,923,578	\$12,727,126
X	Totally Exempt Property	770		\$3,950,008	\$18,843,912
	<b>Totals</b>		<b>942,513.2079</b>	<b>\$31,401,255</b>	<b>\$5,820,903,943</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,081

CAD - LaSalle Appraisal District  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$31,401,255**  
 TOTAL NEW VALUE TAXABLE: **\$27,391,996**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$61,157
EX366	HB366 Exempt	278	2012 Market Value	\$62,679,809
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$62,740,966</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$62,769,966</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$55,440	\$12,161	\$43,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$53,741	\$12,525	\$41,216

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
171	\$26,095,847.00	\$19,629,055

**2013 CERTIFIED TOTALS**

Property Count: 3,187

CC - City of Cotulla  
Grand Totals

2/21/2014

9:13:05AM

Land		Value		
Homesite:		8,954,834		
Non Homesite:		11,147,133		
Ag Market:		2,440,948		
Timber Market:		0	<b>Total Land</b>	(+) 22,542,915
Improvement		Value		
Homesite:		44,222,035		
Non Homesite:		57,252,455	<b>Total Improvements</b>	(+) 101,474,490
Non Real		Count	Value	
Personal Property:	194		21,581,649	
Mineral Property:	66		9,591,298	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 31,172,947
			<b>Market Value</b>	= 155,190,352
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,440,948		0	
Ag Use:	172,752		0	<b>Productivity Loss</b> (-) 2,268,196
Timber Use:	0		0	<b>Appraised Value</b> = 152,922,156
Productivity Loss:	2,268,196		0	<b>Homestead Cap</b> (-) 8,158,830
				<b>Assessed Value</b> = 144,763,326
				<b>Total Exemptions Amount</b> (-) 7,020,416 (Breakdown on Next Page)
				<b>Net Taxable</b> = 137,742,910

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 844,184.97 = 137,742,910 \* (0.612870 / 100)

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

**2013 CERTIFIED TOTALS**

Property Count: 3,187

CC - City of Cotulla  
Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000.00
DV2	2	0	14,013	14,013.00
DV4	5	0	52,620	52,620.00
DVHS	1	0	81,362	81,362.00
EX-XF	5	0	686,369	686,369.00
EX-XI	1	0	86,592	86,592.00
EX-XN	2	0	149,257	149,257.00
EX-XV	67	0	5,915,631	5,915,631.00
EX366	22	0	5,572	5,572.00
LVE	2	0	0	0.00
<b>Totals</b>		<b>0</b>	<b>7,020,416</b>	<b>7,020,416</b>

**2013 CERTIFIED TOTALS**

Property Count: 3,187

CC - City of Cotulla  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,461		\$271,392	\$53,294,964
B	MULTIFAMILY RESIDENCE	5		\$0	\$358,393
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$2,552,623
D1	QUALIFIED OPEN-SPACE LAND	21	2,153.3635	\$0	\$2,440,948
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$27,746
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	75.0790	\$0	\$158,309
F1	COMMERCIAL REAL PROPERTY	258		\$12,895,568	\$52,068,347
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$0
G1	OIL AND GAS	61		\$0	\$9,589,442
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,265,174
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$658,904
J5	RAILROAD	4		\$0	\$719,505
J7	CABLE TELEVISION COMPANY	2		\$0	\$415,813
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,086,100	\$14,727,449
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$3,791,088
M1	TANGIBLE OTHER PERSONAL, MOBILE H	354		\$2,713,001	\$6,427,483
X	TOTALLY EXEMPT PROPERTY	97		\$2,615,795	\$6,694,164
	<b>Totals</b>		2,228.4425	\$19,581,856	\$155,190,352

**2013 CERTIFIED TOTALS**

Property Count: 3,187

CC - City of Cotulla  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,290		\$262,892	\$50,352,220
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	212		\$8,500	\$2,552,878
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	5		\$0	\$389,866
B1	MULTI FAMILY RESIDENCE	2		\$0	\$123,861
B2	MULTI FAMILY RESIDENCE - DUPLEX	3		\$0	\$234,532
C	VACANT LOT	89		\$0	\$302,466
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	848		\$0	\$2,170,157
C2	VACANT COMMERCIAL LOT - UNDER 5 AC	13		\$0	\$80,000
D1	D1	21	2,153.3635	\$0	\$2,440,948
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$27,746
E1	FARM & RANCH IMPROVEMENT - RESIDEN	3		\$0	\$15,534
E4	RURAL LAND NON QUALIFY AG	20		\$0	\$142,775
F1	COMMERCIAL REAL PROPERTY	257		\$12,895,568	\$52,065,593
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
F3	F3	1		\$0	\$2,754
G1	MINERAL PROPERTIES	61		\$0	\$9,589,442
J3	ELECTRIC COMPANY	3		\$0	\$1,265,174
J4	TELEPHONE COMPANY	1		\$0	\$658,904
J5	RAILROAD	4		\$0	\$719,505
J7	CABLE TELEVISION	2		\$0	\$415,813
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,086,100	\$14,727,449
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,791,088
M1	M1	354		\$2,713,001	\$6,427,483
X	Totally Exempt Property	97		\$2,615,795	\$6,694,164
	<b>Totals</b>		<b>2,153.3635</b>	<b>\$19,581,856</b>	<b>\$155,190,352</b>

**2013 CERTIFIED TOTALS**

Property Count: 3,187

CC - City of Cotulla  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$19,581,856**  
TOTAL NEW VALUE TAXABLE: **\$16,946,539**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$61,157
EX366	HB366 Exempt	8	2012 Market Value	\$478
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$61,635</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$73,635</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
4	\$560	\$560

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
683	\$53,249	\$11,853	\$41,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
683	\$53,249	\$11,853	\$41,396

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$204,836.00	\$204,836

**2013 CERTIFIED TOTALS**

Property Count: 26,249

CS - Cotulla ISD  
Grand Totals

2/21/2014

9:13:05AM

Land		Value			
Homesite:		12,483,232			
Non Homesite:		28,775,568			
Ag Market:		973,090,440			
Timber Market:		0	<b>Total Land</b>	(+) 1,014,349,240	
Improvement		Value			
Homesite:		72,429,635			
Non Homesite:		114,147,716	<b>Total Improvements</b>	(+) 186,577,351	
Non Real		Count	Value		
Personal Property:	1,334		1,137,071,106		
Mineral Property:	14,107		3,297,606,900		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,434,678,006
				<b>Market Value</b>	= 5,635,604,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	973,086,542	3,898			
Ag Use:	46,434,582	157	<b>Productivity Loss</b>	(-) 926,651,960	
Timber Use:	0	0	<b>Appraised Value</b>	= 4,708,952,637	
Productivity Loss:	926,651,960	3,741	<b>Homestead Cap</b>	(-) 12,278,951	
				<b>Assessed Value</b>	= 4,696,673,686
				<b>Total Exemptions Amount</b>	(-) 42,705,338
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,653,968,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,309,342	676,392	4,658.33	5,387.82	85			
DPS	29,249	4,249	0.00	0.00	1			
OV65	16,079,780	7,916,801	59,029.23	70,092.91	381			
<b>Total</b>	<b>18,418,371</b>	<b>8,597,442</b>	<b>63,687.56</b>	<b>75,480.73</b>	<b>467</b>	<b>Freeze Taxable</b>	(-) 8,597,442	
<b>Tax Rate</b>	<b>1.153960</b>							
						<b>Freeze Adjusted Taxable</b>	= 4,645,370,906	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 53,669,409.67 = 4,645,370,906 \* (1.153960 / 100) + 63,687.56

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



**2013 CERTIFIED TOTALS**

Property Count: 26,249

CS - Cotulla ISD  
Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	91	0	519,031	519,031.00
DPS	1	0	10,000	10,000.00
DV1	7	0	44,000	44,000.00
DV2	3	0	9,460	9,460.00
DV3	3	0	14,430	14,430.00
DV4	11	0	91,960	91,960.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	292,809	292,809.00
EX	47	0	649,906	649,906.00
EX-XF	6	0	846,792	846,792.00
EX-XI	1	0	86,592	86,592.00
EX-XJ	1	0	4,500	4,500.00
EX-XN	4	0	188,357	188,357.00
EX-XR	3	0	44,736	44,736.00
EX-XU	3	0	453,796	453,796.00
EX-XV	86	0	16,274,308	16,274,308.00
EX366	611	0	86,854	86,854.00
HS	1,090	0	14,989,112	14,989,112.00
LVE	6	0	0	0.00
OV65	392	0	2,826,328	2,826,328.00
OV65S	18	0	145,014	145,014.00
PC	24	5,115,353	0	5,115,353.00
	<b>Totals</b>	<b>5,115,353</b>	<b>37,589,985</b>	<b>42,705,338</b>

**2013 CERTIFIED TOTALS**

Property Count: 26,249

CS - Cotulla ISD  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,418		\$1,731,976	\$75,822,913
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,065,861
C1	VACANT LOTS AND LAND TRACTS	3,262		\$0	\$4,460,119
D1	QUALIFIED OPEN-SPACE LAND	4,088	873,777.8929	\$0	\$973,086,542
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$19,977	\$173,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,126	3,621.5012	\$1,863,256	\$50,842,253
F1	COMMERCIAL REAL PROPERTY	381		\$17,119,458	\$65,559,691
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$0
G1	OIL AND GAS	13,543		\$0	\$3,296,873,153
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$136,767,151
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$2,786,048
J5	RAILROAD	11		\$0	\$16,963,104
J6	PIPELAND COMPANY	396		\$0	\$332,594,417
J7	CABLE TELEVISION COMPANY	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	260		\$1,582,453	\$45,518,266
L2	INDUSTRIAL AND MANUFACTURING PERS	533		\$0	\$601,814,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	614		\$4,880,452	\$12,204,938
X	TOTALLY EXEMPT PROPERTY	764		\$3,950,008	\$18,447,484
	<b>Totals</b>		<b>877,399.3941</b>	<b>\$31,147,580</b>	<b>\$5,635,604,597</b>

**2013 CERTIFIED TOTALS**

Property Count: 26,249

CS - Cotulla ISD  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2,099		\$1,699,972	\$70,335,280
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	390		\$32,004	\$5,083,781
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	9		\$0	\$403,852
B1	MULTI FAMILY RESIDENCE	2		\$0	\$123,861
B2	MULTI FAMILY RESIDENCE - DUPLEX	5		\$0	\$942,000
C	VACANT LOT	1,380		\$0	\$617,835
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	1,867		\$0	\$3,751,484
C2	VACANT COMMERCIAL LOT - UNDER 5 AC	13		\$0	\$80,000
C3	VACANT RURAL LOT - UNDER 5 ACRES	2		\$0	\$10,800
D1	D1	4,088	873,777.8929	\$0	\$973,086,542
D2	IMPROVEMENTS ON QUALIFIED AG LAND	9	3.9800	\$19,977	\$173,550
E	E	3		\$0	\$69,168
E1	FARM & RANCH IMPROVEMENT - RESIDEN	535		\$1,757,855	\$41,922,911
E2	E2	22		\$15,795	\$347,542
E4	RURAL LAND NON QUALIFY AG	622		\$89,606	\$8,502,632
F1	COMMERCIAL REAL PROPERTY	380		\$17,119,458	\$65,556,937
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
F3	F3	1		\$0	\$2,754
G1	MINERAL PROPERTIES	13,543		\$0	\$3,296,873,153
J3	ELECTRIC COMPANY	17		\$0	\$136,767,151
J4	TELEPHONE COMPANY	20		\$0	\$2,786,048
J5	RAILROAD	11		\$0	\$16,963,104
J6	PIPELINES	396		\$0	\$332,594,417
J7	CABLE TELEVISION	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	260		\$1,582,453	\$45,518,266
L2	INDUSTRIAL PERSONAL PROPERTY	533		\$0	\$601,814,399
M1	M1	614		\$4,880,452	\$12,204,938
X	Totally Exempt Property	764		\$3,950,008	\$18,447,484
	<b>Totals</b>		<b>873,781.8729</b>	<b>\$31,147,580</b>	<b>\$5,635,604,597</b>

**2013 CERTIFIED TOTALS**

Property Count: 26,249

CS - Cotulla ISD  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$31,147,580**  
 TOTAL NEW VALUE TAXABLE: **\$26,979,234**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$61,157
EX366	HB366 Exempt	278	2012 Market Value	\$62,679,809
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$62,740,966</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	22	\$312,702
OV65	Over 65	15	\$137,322
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>40</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$63,207,990</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$55,234	\$26,263	\$28,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$53,756	\$26,466	\$27,290

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
170	\$26,039,207.00	\$19,601,475

**2013 CERTIFIED TOTALS**

DS - DILLEY ISD  
Grand Totals

Property Count: 883

2/21/2014 9:13:05AM

Land		Value		
Homesite:		625,372		
Non Homesite:		2,147,906		
Ag Market:		79,522,010		
Timber Market:		0	<b>Total Land</b>	(+) 82,295,288
Improvement		Value		
Homesite:		3,608,826		
Non Homesite:		4,473,536	<b>Total Improvements</b>	(+) 8,082,362
Non Real		Count	Value	
Personal Property:	51		19,669,086	
Mineral Property:	166		75,172,401	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 94,841,487
			<b>Market Value</b>	= 185,219,137
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,522,010		0	
Ag Use:	4,733,154		0	<b>Productivity Loss</b> (-) 74,788,856
Timber Use:	0		0	<b>Appraised Value</b> = 110,430,281
Productivity Loss:	74,788,856		0	
			<b>Homestead Cap</b>	(-) 93,697
			<b>Assessed Value</b>	= 110,336,584
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 889,932
			<b>Net Taxable</b>	= 109,446,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,103	0	0.00	0.00	1	
OV65	694,326	326,025	3,211.34	4,729.88	13	
<b>Total</b>	<b>717,429</b>	<b>326,025</b>	<b>3,211.34</b>	<b>4,729.88</b>	<b>14</b>	<b>Freeze Taxable</b> (-) 326,025
<b>Tax Rate</b>	<b>1.420540</b>					
						<b>Freeze Adjusted Taxable</b> = 109,120,627

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,553,313.49 = 109,120,627 \* (1.420540 / 100) + 3,211.34

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

**2013 CERTIFIED TOTALS**

Property Count: 883

DS - DILLEY ISD  
Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	8,103	8,103.00
DV2	1	0	7,500	7,500.00
EX-XU	5	0	380,304	380,304.00
EX-XV	2	0	15,120	15,120.00
EX366	22	0	4,354	4,354.00
HS	21	0	277,523	277,523.00
OV65	13	87,287	109,741	197,028.00
	<b>Totals</b>	<b>87,287</b>	<b>802,645</b>	<b>889,932</b>

**2013 CERTIFIED TOTALS**

Property Count: 883

DS - DILLEY ISD  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$2,058	\$226,912
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$15,733
D1	QUALIFIED OPEN-SPACE LAND	504	68,751.3350	\$0	\$79,522,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$124,186
E	RURAL LAND, NON QUALIFIED OPEN SPA	221	1,708.1870	\$208,491	\$9,619,190
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$27,000
G1	OIL AND GAS	145		\$0	\$75,168,047
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$895,634
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$149,053
J5	RAILROAD	2		\$0	\$3,185,020
J6	PIPELAND COMPANY	14		\$0	\$8,170,294
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,620
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$7,224,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$26,578	\$480,210
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$399,778
	<b>Totals</b>		70,459.5220	\$237,127	\$185,219,137

**2013 CERTIFIED TOTALS**

Property Count: 883

DS - DILLEY ISD  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	12		\$2,058	\$226,912
C	VACANT LOT	2		\$0	\$1,150
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	16		\$0	\$14,583
D1	D1	504	68,751.3350	\$0	\$79,522,010
D2	IMPROVEMENTS ON QUALIFIED AG LAND	14		\$0	\$124,186
E1	FARM & RANCH IMPROVEMENT - RESIDEN	139		\$156,281	\$6,421,975
E2	E2	51		\$52,210	\$798,038
E3	E3	25		\$0	\$459,100
E4	RURAL LAND NON QUALIFY AG	44		\$0	\$1,940,077
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$27,000
G1	MINERAL PROPERTIES	145		\$0	\$75,168,047
J3	ELECTRIC COMPANY	8		\$0	\$895,634
J4	TELEPHONE COMPANY	4		\$0	\$149,053
J5	RAILROAD	2		\$0	\$3,185,020
J6	PIPELINES	14		\$0	\$8,170,294
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,620
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,224,450
M1	M1	17		\$26,578	\$480,210
X	Totally Exempt Property	29		\$0	\$399,778
		<b>Totals</b>	68,751.3350	\$237,127	\$185,219,137



**2013 CERTIFIED TOTALS**

Property Count: 883

DS - DILLEY ISD  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: \$237,127  
TOTAL NEW VALUE TAXABLE: \$223,927

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$15,000
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$15,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$65,068	\$17,677	\$47,391
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$39,390	\$30,068	\$9,322

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$56,640.00	\$2,580

**2013 CERTIFIED TOTALS**

Property Count: 708

EC - City of Encinal  
Grand Totals

2/21/2014 9:13:05AM

Land		Value			
Homesite:		704,586			
Non Homesite:		1,202,560			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 1,907,146	
Improvement		Value			
Homesite:		6,490,031			
Non Homesite:		6,554,290	<b>Total Improvements</b>	(+) 13,044,321	
Non Real		Count	Value		
Personal Property:	49		2,816,730		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,816,730
			<b>Market Value</b>	=	17,768,197
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 17,768,197
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 1,588,544
			<b>Assessed Value</b>	=	16,179,653
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,464,134
			<b>Net Taxable</b>	=	12,715,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,812.30 = 12,715,519 \* (0.777100 / 100)

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

**2013 CERTIFIED TOTALS**

Property Count: 708

EC - City of Encinal  
Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000.00
DVHS	1	0	29,372	29,372.00
EX-XF	1	0	160,423	160,423.00
EX-XN	2	0	39,100	39,100.00
EX-XV	8	0	2,339,526	2,339,526.00
EX366	10	0	1,039	1,039.00
HS	124	0	608,115	608,115.00
LVE	2	0	0	0.00
OV65	59	0	274,559	274,559.00
<b>Totals</b>		<b>0</b>	<b>3,464,134</b>	<b>3,464,134</b>

**2013 CERTIFIED TOTALS**

Property Count: 708

EC - City of Encinal  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	314		\$1,680	\$8,081,012
B	MULTIFAMILY RESIDENCE	2		\$0	\$707,468
C1	VACANT LOTS AND LAND TRACTS	320		\$0	\$776,224
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	2.0600	\$882	\$19,702
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$1,592,606
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$335,531
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$136,350
J5	RAILROAD	4		\$0	\$215,641
L1	COMMERCIAL PERSONAL PROPERTY	27		\$75,043	\$2,078,084
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$50,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$469,052	\$1,274,506
X	TOTALLY EXEMPT PROPERTY	21		\$324	\$2,500,988
	<b>Totals</b>		2.0600	\$546,981	\$17,768,197

**2013 CERTIFIED TOTALS**

Property Count: 708

EC - City of Encinal  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	255		\$0	\$7,161,602
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	70		\$1,680	\$912,714
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	2		\$0	\$6,696
B2	MULTI FAMILY RESIDENCE - DUPLEX	2		\$0	\$707,468
C	VACANT LOT	20		\$0	\$87,953
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	300		\$0	\$688,271
E1	FARM & RANCH IMPROVEMENT - RESIDEN	1		\$882	\$882
E4	RURAL LAND NON QUALIFY AG	5		\$0	\$18,820
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$1,592,606
J3	ELECTRIC COMPANY	2		\$0	\$335,531
J4	TELEPHONE COMPANY	3		\$0	\$136,350
J5	RAILROAD	4		\$0	\$215,641
L1	COMMERCIAL PERSONAL PROPERTY	27		\$75,043	\$2,078,084
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$50,085
M1	M1	59		\$469,052	\$1,274,506
X	Totally Exempt Property	21		\$324	\$2,500,988
	<b>Totals</b>		0.0000	\$546,981	\$17,768,197

**2013 CERTIFIED TOTALS**

Property Count: 708

EC - City of Encinal  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$546,981**  
TOTAL NEW VALUE TAXABLE: **\$518,836**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2012 Market Value	\$0
EX366	HB366 Exempt	3	2012 Market Value	\$1,655
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,655</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,155</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$45,306	\$18,784	\$26,522
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$45,306	\$18,784	\$26,522

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2013 CERTIFIED TOTALS**

Property Count: 27,079

LC - LaSalle County  
Grand Totals

2/21/2014 9:13:05AM

Land		Value			
Homesite:		13,108,604			
Non Homesite:		30,947,374			
Ag Market:		1,052,587,210			
Timber Market:		0	<b>Total Land</b>	(+) 1,096,643,188	
Improvement		Value			
Homesite:		76,063,891			
Non Homesite:		118,642,266	<b>Total Improvements</b>	(+) 194,706,157	
Non Real		Count	Value		
Personal Property:	1,384		1,156,744,840		
Mineral Property:	14,220		3,372,779,300		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,529,524,140
			<b>Market Value</b>	=	5,820,873,485
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,052,583,312		3,898	<b>Productivity Loss</b>	(-) 1,001,416,556
Ag Use:	51,166,756		157	<b>Appraised Value</b>	= 4,819,456,929
Timber Use:	0		0	<b>Homestead Cap</b>	(-) 12,372,648
Productivity Loss:	1,001,416,556		3,741	<b>Assessed Value</b>	= 4,807,084,281
				<b>Total Exemptions Amount</b>	(-) 32,733,274
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,774,351,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,067,159.99 = 4,774,351,007 \* (0.273695 / 100)

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

**2013 CERTIFIED TOTALS**

Property Count: 27,079

LC - LaSalle County  
Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	92	868,669	0	868,669.00
DPS	1	10,000	0	10,000.00
DV1	7	0	56,000	56,000.00
DV2	4	0	23,473	23,473.00
DV3	3	0	22,000	22,000.00
DV4	11	0	108,580	108,580.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	292,809	292,809.00
EX	47	0	649,906	649,906.00
EX-XF	6	0	846,792	846,792.00
EX-XI	1	0	86,592	86,592.00
EX-XJ	1	0	4,500	4,500.00
EX-XN	4	0	188,357	188,357.00
EX-XR	3	0	44,736	44,736.00
EX-XU	8	0	834,100	834,100.00
EX-XV	88	0	16,289,428	16,289,428.00
EX366	610	0	87,858	87,858.00
HS	1,111	3,135,243	0	3,135,243.00
LVE	6	0	0	0.00
OV65	405	3,876,878	0	3,876,878.00
OV65S	18	180,000	0	180,000.00
PC	24	5,115,353	0	5,115,353.00
<b>Totals</b>		<b>13,186,143</b>	<b>19,547,131</b>	<b>32,733,274</b>



**2013 CERTIFIED TOTALS**

Property Count: 27,079

LC - LaSalle County  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,432		\$1,734,034	\$76,083,962
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,065,861
C1	VACANT LOTS AND LAND TRACTS	3,280		\$0	\$4,499,752
D1	QUALIFIED OPEN-SPACE LAND	4,591	942,509.2279	\$0	\$1,052,583,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$19,977	\$297,736
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,347	5,329.6882	\$2,071,747	\$60,461,443
F1	COMMERCIAL REAL PROPERTY	383		\$17,119,458	\$65,586,691
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$0
G1	OIL AND GAS	13,658		\$0	\$3,372,044,549
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELAND COMPANY	410		\$0	\$340,764,711
J7	CABLE TELEVISION COMPANY	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL AND MANUFACTURING PERS	553		\$0	\$609,038,849
M1	TANGIBLE OTHER PERSONAL, MOBILE H	632		\$4,893,907	\$12,697,455
X	TOTALLY EXEMPT PROPERTY	770		\$3,950,008	\$18,843,912
	<b>Totals</b>		947,838.9161	\$31,371,584	\$5,820,873,485

**2013 CERTIFIED TOTALS**

Property Count: 27,079

LC - LaSalle County  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2,112		\$1,702,030	\$70,585,993
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	391		\$32,004	\$5,094,117
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	9		\$0	\$403,852
B1	MULTI FAMILY RESIDENCE	2		\$0	\$123,861
B2	MULTI FAMILY RESIDENCE - DUPLEX	5		\$0	\$942,000
C	VACANT LOT	1,383		\$0	\$642,985
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	1,882		\$0	\$3,765,967
C2	VACANT COMMERCIAL LOT - UNDER 5 AC	13		\$0	\$80,000
C3	VACANT RURAL LOT - UNDER 5 ACRES	2		\$0	\$10,800
D1	D1	4,591	942,509.2279	\$0	\$1,052,583,312
D2	IMPROVEMENTS ON QUALIFIED AG LAND	23	3.9800	\$19,977	\$297,736
E	E	3		\$0	\$69,168
E1	FARM & RANCH IMPROVEMENT - RESIDEN	674		\$1,914,136	\$48,344,886
E2	E2	73		\$68,005	\$1,145,580
E3	E3	25		\$0	\$459,100
E4	RURAL LAND NON QUALIFY AG	666		\$89,606	\$10,442,709
F1	COMMERCIAL REAL PROPERTY	382		\$17,119,458	\$65,583,937
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
F3	F3	1		\$0	\$2,754
G1	MINERAL PROPERTIES	13,658		\$0	\$3,372,044,549
J3	ELECTRIC COMPANY	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELINES	410		\$0	\$340,764,711
J7	CABLE TELEVISION	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL PERSONAL PROPERTY	553		\$0	\$609,038,849
M1	M1	632		\$4,893,907	\$12,697,455
X	Totally Exempt Property	770		\$3,950,008	\$18,843,912
	<b>Totals</b>		<b>942,513.2079</b>	<b>\$31,371,584</b>	<b>\$5,820,873,485</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,079

LC - LaSalle County  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$31,371,584**  
 TOTAL NEW VALUE TAXABLE: **\$27,299,538**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$61,157
EX366	HB366 Exempt	278	2012 Market Value	\$62,679,809
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$62,740,966</b>

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	23		\$65,640
OV65	Over 65	15		\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$244,640</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$62,985,606</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$55,439	\$14,989	\$40,450
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$53,740	\$15,361	\$38,379

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
171	\$26,095,847.00	\$19,616,055

**2013 CERTIFIED TOTALS**

Property Count: 27,077

WD - Wintergarden Water Dist.  
Grand Totals

2/21/2014

9:13:05AM

Land		Value			
Homesite:		13,109,291			
Non Homesite:		24,525,442			
Ag Market:		1,052,561,970			
Timber Market:		0	<b>Total Land</b>	(+)	1,090,196,703
Improvement		Value			
Homesite:		76,034,771			
Non Homesite:		118,671,937	<b>Total Improvements</b>	(+)	194,706,708
Non Real		Count	Value		
Personal Property:	1,384		1,156,744,840		
Mineral Property:	14,220		3,520,567,685		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					4,677,312,525
					5,962,215,936
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,052,558,072		3,898		
Ag Use:	51,165,776		157	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,001,392,296		3,741		4,960,823,640
				<b>Homestead Cap</b>	(-)
					12,365,388
				<b>Assessed Value</b>	=
					4,948,458,252
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	18,239,246
				<b>Net Taxable</b>	=
					4,930,219,006

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 285,952.70 = 4,930,219,006 \* (0.005800 / 100)

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

**2013 CERTIFIED TOTALS**

Property Count: 27,077

WD - Wintergarden Water Dist.

Grand Totals

2/21/2014

9:13:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	56,000	56,000.00
DV2	4	0	23,473	23,473.00
DV3	3	0	22,000	22,000.00
DV4	11	0	108,580	108,580.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	292,809	292,809.00
EX	47	0	649,906	649,906.00
EX-XF	6	0	846,792	846,792.00
EX-XI	1	0	86,592	86,592.00
EX-XJ	1	0	4,500	4,500.00
EX-XN	4	0	188,357	188,357.00
EX-XR	3	0	44,736	44,736.00
EX-XU	7	0	824,100	824,100.00
EX-XV	87	0	9,877,396	9,877,396.00
EX366	607	0	86,652	86,652.00
LVE	6	0	0	0.00
PC	24	5,115,353	0	5,115,353.00
<b>Totals</b>		<b>5,115,353</b>	<b>13,123,893</b>	<b>18,239,246</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,077

WD - Wintergarden Water Dist.  
Grand Totals

2/21/2014

9:13:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,432		\$1,734,034	\$76,084,649
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,065,861
C1	VACANT LOTS AND LAND TRACTS	3,281		\$0	\$4,499,852
D1	QUALIFIED OPEN-SPACE LAND	4,590	942,489.2279	\$0	\$1,052,558,072
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$19,977	\$297,736
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,347	5,329.6882	\$2,071,747	\$60,461,443
F1	COMMERCIAL REAL PROPERTY	383		\$17,119,458	\$65,586,691
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$0
G1	OIL AND GAS	13,661		\$0	\$3,519,834,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELAND COMPANY	410		\$0	\$340,764,711
J7	CABLE TELEVISION COMPANY	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL AND MANUFACTURING PERS	553		\$0	\$609,038,849
M1	TANGIBLE OTHER PERSONAL, MOBILE H	632		\$4,923,578	\$12,698,006
X	TOTALLY EXEMPT PROPERTY	765		\$3,950,008	\$12,420,674
	<b>Totals</b>		<b>947,818.9161</b>	<b>\$31,401,255</b>	<b>\$5,962,215,936</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,077

WD - Wintergarden Water Dist.  
Grand Totals

2/21/2014

9:13:05AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2,112		\$1,702,030	\$70,586,680
A2	SINGLE FAMILY RESIDENCE - MOBILE HOI	391		\$32,004	\$5,094,117
A3	SINGLE FAMILY RESIDENCE - MISCELLAN	9		\$0	\$403,852
B1	MULTI FAMILY RESIDENCE	2		\$0	\$123,861
B2	MULTI FAMILY RESIDENCE - DUPLEX	5		\$0	\$942,000
C	VACANT LOT	1,383		\$0	\$642,985
C1	VACANT RESIDENTIAL LOT - UNDER 5 AC	1,883		\$0	\$3,766,067
C2	VACANT COMMERCIAL LOT - UNDER 5 AC	13		\$0	\$80,000
C3	VACANT RURAL LOT - UNDER 5 ACRES	2		\$0	\$10,800
D1	D1	4,590	942,489.2279	\$0	\$1,052,558,072
D2	IMPROVEMENTS ON QUALIFIED AG LAND	23	3.9800	\$19,977	\$297,736
E	E	3		\$0	\$69,168
E1	FARM & RANCH IMPROVEMENT - RESIDEN	674		\$1,914,136	\$48,344,886
E2	E2	73		\$68,005	\$1,145,580
E3	E3	25		\$0	\$459,100
E4	RURAL LAND NON QUALIFY AG	666		\$89,606	\$10,442,709
F1	COMMERCIAL REAL PROPERTY	382		\$17,119,458	\$65,583,937
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
F3	F3	1		\$0	\$2,754
G1	MINERAL PROPERTIES	13,661		\$0	\$3,519,834,140
J3	ELECTRIC COMPANY	25		\$0	\$137,667,433
J4	TELEPHONE COMPANY	23		\$0	\$2,935,101
J5	RAILROAD	13		\$0	\$20,148,124
J6	PIPELINES	410		\$0	\$340,764,711
J7	CABLE TELEVISION	6		\$0	\$624,708
L1	COMMERCIAL PERSONAL PROPERTY	261		\$1,582,453	\$45,529,886
L2	INDUSTRIAL PERSONAL PROPERTY	553		\$0	\$609,038,849
M1	M1	632		\$4,923,578	\$12,698,006
X	Totally Exempt Property	765		\$3,950,008	\$12,420,674
	<b>Totals</b>		<b>942,493.2079</b>	<b>\$31,401,255</b>	<b>\$5,962,215,936</b>

**2013 CERTIFIED TOTALS**

Property Count: 27,077

WD - Wintergarden Water Dist.  
Effective Rate Assumption

2/21/2014 9:13:05AM

**New Value**

TOTAL NEW VALUE MARKET: **\$31,401,255**  
TOTAL NEW VALUE TAXABLE: **\$27,391,996**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$61,157
EX366	HB366 Exempt	278	2012 Market Value	\$62,679,809
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$62,740,966</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$62,769,966</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$55,440	\$12,161	\$43,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$53,741	\$12,525	\$41,216

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
171	\$26,097,176.00	\$19,629,055