



La Salle County Appraisal District
2016 Annual Report



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Mission

The mission of La Salle County Appraisal District is to discover, list and appraise property as accurately, ethically and impartially as possible in order to estimate the market value of all property within the boundaries of the district for ad valorem tax purposes. The District must make sure that each taxpayer is given the same consideration, information and assistance as the next. This will be done by administering the laws under the property tax system and operating under the standards of:

- The Property Tax Assistance Division of the Texas State Comptroller's Office (PTAD)
- The International Association of Assessing Officers (IAAO)
- The Uniform Standards of Professional Appraisal Practice (USPAP)

Governance

The Appraisal District is governed by a **Board of Directors** whose primary responsibilities are to:

- Appointing the Chief Appraiser
- Contracting with other appraisal offices, taxing units or private firms to perform appraisal functions;
- Adopting annual budgets for the operation of the Appraisal District
- Determining a method of financing the annual budget based on cost allocation among taxing units;
- Purchasing or leasing real property, as well as constructing improvements to establish the appraisal district office
- Ensuring preparation of annual audits by certified public accountants;
- Selecting a financial institution to deposit funds through bid solicitations;
- Entering contracts for appraisal functions, all for all expenditures, comply with the competitive bidding requirements established by law;
- Being a necessary party to lawsuits brought by property owners concerning appraisals;
- Approving the appointment of the Agricultural Advisory Board
- Appointing the members of the Appraisal Review Board and increasing the size of said board's membership when necessary;
- Develop a biennial written reappraisal plan for the District's appraisal activities
- Administering the District office in any other manner required by law.

To be eligible to serve on the Board of Directors, a person must have resided within the boundaries of the county for at least two years prior to their appointment. Their terms are not staggered. There are no legal limits to the number of terms a board member can serve.

The **Chief Appraiser** is the chief administrator of the Appraisal District and is appointed by the Board of Directors. The Chief Appraiser must be licensed (or actively working toward licensing) as a Registered Professional Appraiser (RPA) through the Texas Department of Licensing.

Members of the **Appraisal Review Board** are appointed by the Board of Directors. ARB members serve two year staggered terms. They are limited by law to serving three consecutive 2 year terms. They must be certified by the Texas Comptroller. Their responsibility is to settle value disputes between the taxpayer and the Chief Appraiser. Their decisions regarding value are binding to the Chief Appraiser for the tax years protested.

The **Ag Advisory Board** is appointed by the Board of Directors at the recommendation of the Chief Appraiser to aide him/her in determining typical practices and standards for agricultural activities in the district. They serve at the will of the Board of Directors.

Legislative Changes

For legislative changes to the Property Tax Code, please visit the Texas State Comptroller website at <http://www.window.state.tx.us/taxinfo/proptax/> for all the legislative changes and updates.

Property Discovery

The District aggressively seeks to discover all newly constructed or added property each year through examination of:

- City/County building permits
- Filed Material/Mechanic's Liens
- Mobile home installation reports
- Septic tank permits
- Electric connection reports
- Advertisements
- Railroad Commission Reports (oil/gas)
- Field discovery
- Public "word of mouth"

Exemption Data

Property owners may qualify for a variety of exemptions as provided by the Texas Constitution. Some of the most commonly occurring exemptions are described below. Other less commonly occurring exemptions are available and described in the Texas Property Tax Code, Chapter 11.

Residential Homestead

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.

For school tax purposes, the over 65, disability, and 100% disabled veteran residential homestead exemptions create a tax ceiling prohibiting increased taxes on the homestead on *existing buildings*. (*Any new areas added to the home site will cause the ceiling to be readjusted and set in the subsequent tax year.*)

All homeowners who qualify for the residential homestead exemption are subject to the placement of a **homestead cap** on their qualifying property which prohibits the increase of taxable value on the homestead property to ten percent per year. However, the market value may still be reflective of the local real estate market.

Disabled Veterans

In addition to the residential homestead exemption allowable to disabled veterans with a 100% service connected disability (as described above), disabled veterans are allowed a general exemption on any property they own based upon the percentage rating as determined by the Department of Veteran’s Affairs. Current exemptions amounts, as based upon these ratings, are:

Percentage Disability	Exemption Amount
10-29%	5,000
30-49%	7,500
50-69%	10,000
70-100%	12,000

Other Exemptions

Other commonly occurring exemptions are:

- Cemetery Exemptions
- Religious Organizations
- Primarily Charitable Organizations
- Veteran’s Organizations

Other less frequently occurring exemptions are allowable and described in Chapter 11, Property Tax Code.

Appeal Information

State law required the district to mail Notices of Appraised Value to property owners where:

- New property has been included for the first time on the appraisal roll
- There has been an ownership change
- There has been a change in taxable value of \$1,000 or more
- The property filed a rendition statement of the property

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 50,973 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:* office@lasallecad.com

La Salle County Appraisal District
1. 2016 Tax Rates & Exemption Information

2016			
Entity	M&O	I&S	Tax Rate
City of Cotulla	0.3617800	0.3565900	0.718370
City of Encinal	0.0537675	0.6453325	0.699100
Cotulla ISD	1.0600000	0.2047200	1.264720
Dilley ISD	0.0336415	0.0465886	0.802301
La Salle County	0.0384000	0.0285000	0.669000
Winter Garden Water District	0.0062000	0.0000000	0.006200

Exemptions				
(L) Local Level	Homestead	Over 65	Disability	Over 65
(S) State Level				FREEZE
City of Cotulla	<i>No Exemption No Discounts</i>	\$5,000	\$5,000	Yes
City of Encinal	\$5,000	\$5,000	\$5,000	Yes
Cotulla ISD	\$25,000	\$10,000	\$10,000	Yes
Dilley ISD	\$25,000	\$10,000	\$10,000	Yes
La Salle County	\$3,000	\$10,000	\$10,000	Yes
WinterGarden Water District	<i>No Exemption/No Discounts</i>			No
Homestead → 10% Appraisal Cap Loss				

Property Tax Assistance Division Property Classification Guide

STATE CODES

State Code	Category Name	PTD State Code
A1	SINGLE FAMILY RESIDENCE	A
A2	SINGLE FAMILY RESIDENCE - MOBILE HOME	A
A3	SINGLE FAMILY RESIDENCE - MISCELLANEOUS	A
A4	SINGLE FAMILY RESIDENCE - TOWNHOME	A
B1	MULTI FAMILY RESIDENCE	B
B2	MULTI FAMILY RESIDENCE - DUPLEX	B
C	VACANT LOT	C1
C1	VACANT RESIDENTIAL LOT - UNDER 5 ACRES	C1
C2	VACANT COMMERCIAL LOT - UNDER 5 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
E1	FARM & RANCH IMPROVEMENT - 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.

School and Appraisal Districts Property Value Study 2015 Report 2015 Property Value Study CAD Summary Worksheet

142 La Salle

Category	Number of Ratios **	2015 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	0	79,029,345	*	*	*	*	*
B. Multi-Family Residences	0	318,553	*	*	*	*	*
C1. Vacant Lots	0	4,881,207	*	*	*	*	*
C2. Colonia lots	0	0	*	*	*	*	*
D2. Farm/Ranch Imp	0	290,608	*	*	*	*	*
E. Rural non-qualified	0	59,109,467	*	*	*	*	*
F1. Commercial Real	0	149,925,670	*	*	*	*	*
F2. Industrial Real	0	157,250,320	*	*	*	*	*
G. Oil, Gas, Minerals	64	5,830,782,330	1.02	8.20	73.43	92.18	1.01
J. Utilities	6	741,289,110	.98	6.63	83.33	100.00	1.08
L1. Commercial Personal	0	30,845,284	*	*	*	*	*

Category	Number of Ratios **	2015 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
L2. Industrial Personal	0	517,626,900	*	*	*	*	*
M. Other Personal	0	16,567,585	*	*	*	*	*
O. Residential Inventory	0	0	*	*	*	*	*
S. Special Inventory	0	0	*	*	*	*	*
Overall	70	7,587,916,379	1.01	8.26	70.00	92.85	1.02

* 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

School and Appraisal Districts Property Value Study

2015 Report

2015 ISD Summary Worksheet

082/Frio

082-902/Dilley ISD

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
A. Single-Family Residences	36,928,540	.9893	37,327,949	36,928,540
B. Multi-Family Residences	4,406,840	N/A	4,406,840	4,406,840
C1. Vacant Lots	3,767,150	N/A	3,767,150	3,767,150
C2. Colonia Lots	824,290	N/A	824,290	824,290
D1. Rural Real(Taxable)	19,795,930	1.1383	17,390,179	19,795,930
D2. Real Prop Farm & Ranch	4,628,620	N/A	4,628,620	4,628,620
E. Real Prop NonQual Acres	19,429,200	.9689	20,052,843	19,429,200
F1. Commercial Real	59,143,330	1.0175	58,126,123	59,143,330
F2. Industrial Real	19,245,790	N/A	19,245,790	19,245,790
G. Oil, Gas, Minerals	90,189,110	1.0126	89,066,867	90,189,110
J. Utilities	57,946,200	1.0216	56,721,026	57,946,200
L1. Commercial Personal	35,894,660	.9845	36,459,787	35,894,660
L2. Industrial Personal	157,721,410	N/A	157,721,410	157,721,410
M. Other Personal	15,509,230	N/A	15,509,230	15,509,230
N. Intangible Personal Prop	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
S. Special Inventory	777,080	N/A	777,080	777,080
Subtotal	526,207,380		522,025,184	526,207,380
Less Total Deductions	18,985,368		19,105,785	18,985,368
Total Taxable Value	507,222,012		502,919,399	507,222,012 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 T4 will be the same as T7 through T10.

Value Taxable For M&O Purposes

T1	T2	T3	T4
511,392,922	507,222,012	511,392,922	507,222,012

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
4,170,910	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

Value Taxable For I&S Purposes

T7	T8	T9	T10
511,392,922	507,222,012	511,392,922	507,222,012

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

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	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
A. Single-Family Residences	251,325	N/A	251,325	251,325
B. Multi-Family Residences	0	N/A	0	0
C1. Vacant Lots	23,656	N/A	23,656	23,656

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
C2. Colonia Lots	0	N/A	0	0
D1. Rural Real(Taxable)	4,674,979	.8224	5,684,796	4,674,979
D2. Real Prop Farm & Ranch	124,186	N/A	124,186	124,186
E. Real Prop NonQual Acres	9,631,855	N/A	9,631,855	9,631,855
F1. Commercial Real	1,773,970	N/A	1,773,970	1,773,970
F2. Industrial Real	0	N/A	0	0
G. Oil, Gas, Minerals	584,287,260	1.0031	582,481,567	584,287,260
J. Utilities	25,339,580	N/A	25,339,580	25,339,580
L1. Commercial Personal	39,700	N/A	39,700	39,700
L2. Industrial Personal	16,394,570	N/A	16,394,570	16,394,570
M. Other Personal	662,236	N/A	662,236	662,236
N. Intangible Personal Prop	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	0	N/A	0	0
Subtotal	643,203,317		642,407,441	643,203,317
Less Total Deductions	747,694		747,694	747,694
Total Taxable Value	642,455,623		641,659,747	642,455,623 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 T4 will be the same as T7 through T10.

Value Taxable For M&O Purposes

T1	T2	T3	T4
642,578,483	642,455,623	642,578,483	642,455,623

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
122,860	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

Value Taxable For I&S Purposes

T7	T8	T9	T10
642,578,483	642,455,623	642,578,483	642,455,623

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

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

082-902/Dilley ISD

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
A. Single-Family Residences	37,179,865	.9894	37,579,274	37,179,865
B. Multi-Family Residences	4,406,840	N/A	4,406,840	4,406,840
C1. Vacant Lots	3,790,806	N/A	3,790,806	3,790,806
C2. Colonia Lots	824,290	N/A	824,290	824,290
D1. Rural Real(Taxable)	24,470,909	1.0605	23,074,975	24,470,909
D2. Real Prop Farm & Ranch	4,752,806	N/A	4,752,806	4,752,806
E. Real Prop NonQual Acres	29,061,055	.9790	29,684,698	29,061,055
F1. Commercial Real	60,917,300	1.0170	59,900,093	60,917,300
F2. Industrial Real	19,245,790	N/A	19,245,790	19,245,790
G. Oil, Gas, Minerals	674,476,370	1.0044	671,548,434	674,476,370
J. Utilities	83,285,780	1.0149	82,060,606	83,285,780
L1. Commercial Personal	35,934,360	.9845	36,499,487	35,934,360
L2. Industrial Personal	174,115,980	N/A	174,115,980	174,115,980
M. Other Personal	16,171,466	N/A	16,171,466	16,171,466
N. Intangible Personal Prop	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	777,080	N/A	777,080	777,080
Subtotal	1,169,410,697		1,164,432,625	1,169,410,697
Less Total	19,733,062		19,853,479	19,733,062

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
Deductions				
Total Taxable Value	1,149,677,635		1,144,579,146	1,149,677,635 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

School and Appraisal Districts Property Value Study

2015 Report

2015 ISD Summary Worksheet

142/La Salle

142-901/Cotulla ISD

Category	Local Tax Roll Value	2015 WTD Mean Ratio	2015 PTAD Value Estimate	2015 Value Assigned
A. Single-Family Residences	78,778,020	N/A	78,778,020	78,778,020
B. Multi-Family Residences	318,553	N/A	318,553	318,553
C1. Vacant Lots	4,857,551	N/A	4,857,551	4,857,551
C2. Colonia Lots	0	N/A	0	0
D1. Rural Real(Taxable)	45,790,683	.7440	61,549,748	45,790,683
D2. Real Prop Farm & Ranch	166,422	N/A	166,422	166,422
E. Real Prop NonQual Acres	49,477,612	N/A	49,477,612	49,477,612
F1. Commercial Real	148,151,700	N/A	148,151,700	148,151,700
F2. Industrial Real	157,250,320	N/A	157,250,320	157,250,320
G. Oil, Gas, Minerals	5,246,495,070	1.0302	5,092,695,661	5,246,495,070
J. Utilities	715,949,530	.8770	816,362,064	715,949,530
L1. Commercial Personal	30,805,584	N/A	30,805,584	30,805,584
L2. Industrial Personal	501,232,330	N/A	501,232,330	501,232,330
M. Other Personal	15,905,349	N/A	15,905,349	15,905,349
N. Intangible Personal Prop	0	N/A	0	0
O. Residential Inventory	0	N/A	0	0
S. Special Inventory	0	N/A	0	0
Subtotal	6,995,178,724		6,957,550,914	6,995,178,724
Less Total Deductions	43,310,052		43,310,052	43,310,052
Total Taxable Value	6,951,868,672		6,914,240,862	6,951,868,672 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 T4 will be the same as T7 through T10.

Value Taxable For M&O Purposes

T1 6,958,484,442	T2 6,951,868,672	T3 6,958,484,442	T4 6,951,868,672
Loss To the Additional \$10,000 Homestead Exemption 6,615,770		50% of the loss to the Local Optional Percentage Homestead Exemption 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

Value Taxable For I&S Purposes

T7 6,958,484,442	T8 6,951,868,672	T9 6,958,484,442	T10 6,951,868,672
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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

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

Category -		Value	Items	Exempt Value	
Land - Homesite	(+>)	14,214,100	2,657	245,610	
Land - Non Homesite	{+}	57,686,540	3,952	9,297,280	
Land - Productivity Market	(+)	1,038,569,730	4,604	0	
Land - Income	M	0	0	0	
Total Land Market Value	(=)	1,110,470,370	11,213		Total Land Market Value (+) 1,110,470,370
<hr/>					
Improvements - Homesite	(+)	71,433,520	1,662	781,960	
New Improvements - Homesite	(+)	589,850	7	0	
Improvements - Non Homesite	<+)	147,465,930	1,495	10,994,080	
New Improvements - Non Homesite	(+)	7,541,980	34	614,330	
Improvements - Income	<^)	0	0	0	
Total Improvement Value	(*>)	227,031,280	3,198		Total Improvement Value (+) 227,031,280
<hr/>					
Personal - Homesite	(+)	12,024,570	521	0	
New Personal - Homesite	<+)	23,520	1	0	
Personal - Non Homesite	(^)	43,188,710	572	384,100	
New Personal - Non Homesite	<+)	17,880	2	0	
Total Personal Value	M	55,254,680	1,096		Total Personal Value (+) 55,254,680
<hr/>					
Total Real Market Value	(=)	1,392,756*330	15,507		
Mineral Value	(^)	3,038,311,634	37,441		
Mineral Value - Real	(^)	1,518,472,560	1,477		
Mineral Value - Personal	(^)	0	0		
Total Mineral Market Value	(=)	4,556,784,194	38,918		Total Mineral Market Value (+) 4,556,784,194
<hr/>					
TotalMarKot-ValHC	(=)	5,949,540,524			Total Market Value {=/+} 5,949,540,524
Land Timber Gain:	(+>)	0	0		Land Timber Gain: ^ @
Productivity Market	(^)	1,038,569,730	4,604		
Land Ag ID	(-)	0	0		
LandAg 1D1	(-)	50,362,650	4,604		
Land Ag Tim	(-)	0	0		
Productivity Loss;	<<>	988,207,080	4,604		(-) 988,207,080
<hr/>					
Less Real Exempt Property	(-)	22,317,360	185		Total Market Taxable: (=) 4,961,333,444
Less \$500 Inc. Real Personal	<-)	1,580	9		
Less Real/Personal Abatements	(->)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	<->	0	0		
Less MultiUse:	(-)	0	0		
Less Goods In Transit	(-)	0	0		
Less Historical	(-)	0	0		
Less Real Protested Value	<->	0	0		
Less 10% Cap Loss	(->)	6,151,700	304		
Less Disabled Veteran Chanty Home Amount	(-)	0	0		
Less Mineral Exempt Property:	(-)	4,404,320	193		
Less \$500 Inc. Mineral Owner	<-)	304,040	2,677		
Less Mineral Abatements	(->)	0	0		
Less Mineral Freeports/Interstate Commerce	(-)	0	0		
Less Mineral Unknown	(->)	0	0		
Less TNRCC/Pollution Control	(-)	7,102,720	13		
LessVLA:	(->)	0	0		
Less Mineral Protested Value	(-)	14,576,750	18		
<hr/>					
Total Losses	(=)	1,043,065,550			Total Losses (-) 54,858,470
Total Appraised	(*)	4,906,474,974			Total Appraised (=/+) 4,906,474,974
<hr/>					
Exemptions					
Homestead H,S	<+)	0	0		
Senior S	<^)	0	0		
Disabled B	(^)	0	0		
DV 100%	<+>	0	0		
Total Reimbursable:	(=)	0	0		
<hr/>					
Local Discount	<+>	0	0		
Disabled Veteran	(+>)	0	0		
Optional 65	<^)	0	0		
Local Disabled	<+>	0	0		
State Homestead	<+)	0	0		
Total Exemptions:	(=)	0			
Net Taxable Value:		4,906,474,974			Net Taxable Value: 4*906,474,974

Count of Homesteads for

H	F	B	D	w	O	DV	DV100	
519	418	0	106	0	14	0	35	4

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O-Over 65 (NoHS)

Total Parcels: 50,973

Total 13,756

Special Certified Totals

Exempt Value of First Time Absolute	\$ 122,161
Exemption Exempt Value of First Time Partial	\$0
Exemption New AG/Timber Market Taxable	
Value Loss New Improvement/Personal Market	\$0
Taxable	\$0
	\$7,558,900
	\$7,558,900

Category * Code	Items	Acres	Land	Ag/Timber	Productivity	Taxable Market Land	Improvements	Personal Mineral	Total	Market Taxable	Total Net Taxable
LI	1	0.000	0	0	0	0	0	3,209,860 0	3,209,860	3,209,860	
*	1	0.000	0	0	0	0	0	3,209,860 0	3,209,860	3,209,860	
A1	1,629	434.342	7,597,130	0	0	7,597,130	57,908,090	325,220 0	65,830,440	60,906,470	
A2	362	80.880	1,058,730	0	0	1,058,730	3,089,400	1,178,640 0	5,326,770	5,190,440	
A3	9	2.178	163,560	0	0	163,560	429,800	0 0	593,360	593,360	
A*	2,000	517.400	8,819,420	0	0	8,819,420	61,427,290	1,503,860 0	71,750,570	66,690,270	
B1	2	0.471	16,800	0	0	16,800	139,070	0 0	155,870	155,870	
B2	1	0.287	12,000	0	0	12,000	50,560	0 0	62,560	62,560	
B*	3	0.758	28,800	0	0	28,800	189,630	0 0	218,430	218,430	
C	345	112.908	407,250	0	0	407,250	94,560	0 0	501,810	501,810	
C1	2,831	492.435	3,741,150	0	0	3,741,150	1,259,800	0 0	5,000,950	5,000,950	
C2	23	30.599	170,670	0	0	170,670	0	0 0	170,670	170,670	
C3	5	6.476	16,510	0	0	16,510	38,800	0 0	55,310	55,310	
C*	3,204	642.418	4,335,580	0	0	4,335,580	1,393,160	0 0	5,728,740	5,728,740	
D1	4,604	929,045.365	0	50,362,650	1,038,569,730	50,362,650	0	0 0	50,362,650	50,362,650	
D2	373	0.000	0	0	0	0	36,574,980	0 0	36,574,980	36,574,980	
D*	4,977	929,045.365	0	50,362,650	1,038,569,730	50,362,650	36,574,980	0 0	86,937,630	86,937,630	
E	8	242.950	379,790	0	0	379,790	173,230	0 0	553,020	553,020	
E1	491	963.721	2,907,330	0	0	2,907,330	14,813,870	10,800 0	17,732,000	17,047,020	
E2	42	236.415	357,160	0	0	357,160	1,239,790	13,700 0	1,610,650	1,579,340	
E3	6	3.440	8,630	0	0	8,630	143,800	0 0	152,430	152,430	
E4	422	6,049.901	9,039,810	0	0	9,039,810	15,755,240	0 0	24,795,050	24,645,740	
E*	969	7,496.427	12,692,720	0	0	12,692,720	32,125,930	24,500 0	44,843,150	43,977,550	
FI	433	2,223.790	34,048,510	0	0	34,048,510	82,189,320	57,880 0	116,295,710	116,136,480	
F2	20	297.950	2,432,720	0	0	2,432,720	0	0 72,208,190	174,640,910	173,996,710	
F*	453	2,521.740	36,481,230	0	0	36,481,230	82,189,320	57,880 72,208,190	290,936,620	290,133,190	
G1	34,767	0.000	0	0	0	0	0	0 38,008,354	3,038,008,354	3,033,604,034	
G*	34,767	0.000	0	0	0	0	0	0 38,008,354	3,038,008,354	3,033,604,034	
J3	14	0.000	0	0	0	0	0	0 35,881,420	35,881,420	35,881,420	
J4	46	0.000	0	0	0	0	0	0 6,106,410	6,106,410	6,106,410	
J4A	5	0.000	0	0	0	0	0	0 61,040	61,040	61,040	
J5	17	0.000	0	0	0	0	0	0 33,746,680	33,746,680	33,746,680	
J5A	1	0.000	0	0	0	0	0	0 25,560	25,560	25,560	
J6	641	0.000	0	0	0	0	0	0 92,187,630	592,187,630	590,840,510	
J6A	8	0.000	0	0	0	0	0	0 3,016,310	3,016,310	3,016,310	
J7	5	0.000	0	0	0	0	0	0 594,890	594,890	594,890	
J8	280	0.000	0	0	0	0	0	0 36,158,440	136,158,440	136,145,150	
J9	1	0.000	0	0	0	0	0	0 4,794,730 0	4,794,730	4,794,730	
J*	1,018	0.000	0	0	0	0	0	4,794,730 07,778,380	812,573,110	811,212,700	
LI	281	40.270	0	0	0	0	0	0 28,494,080 0	28,494,080	28,494,080	
LIE	5	0.000	0	0	0	0	0	0 366,860 0	366,860	366,860	
LIT	24	0.000	0	0	0	0	0	0 16,907,380	16,907,380	16,907,380	
L2A	13	0.000	0	0	0	0	0	0 12,327,590	12,327,590	12,327,590	
L2B	1	0.000	0	0	0	0	0	0 6,546,110	6,546,110	6,546,110	
L2C	35	0.000	0	0	0	0	0	0 51,064,870	51,064,870	51,064,870	
L2D	6	0.000	0	0	0	0	0	0 2,484,750	2,484,750	2,484,750	
L2F	27	0.000	0	0	0	0	0	0 68,605,870	68,605,870	67,077,870	
L2G	190	0.000	0	0	0	0	0	0 6,601,320	306,601,320	303,031,210	
L2H	3	0.000	0	0	0	0	0	0 303,970	303,970	303,970	
L2I	1	0.000	0	0	0	0	0	0 443,100	443,100	443,100	
L2J	32	0.000	0	0	0	0	0	0 1,103,050	1,103,050	1,103,050	
L2L	9	0.000	0	0	0	0	0	0 21,349,750	21,349,750	21,349,750	
L2M	38	0.000	0	0	0	0	0	0 15,554,110	15,554,110	15,554,110	
L20	3	0.000	0	0	0	0	0	0 40,870	40,870	40,870	
L2P	21	0.000	0	0	0	0	0	0 1,667,840	1,667,840	1,667,840	
L2Q	34	0.000	0	0	0	0	0	0 2,896,160	2,896,160	2,896,160	

Category Code	*	Items	Acres	Land	Ag/Timber	Productivity Taxable Market Land	Improvements	Personal Mineral	Total	Market Taxable	Total Net Taxable	
L2S		4	0.000	0	0	0	0	0	30,588,490	30,588,490	30,588,490	
L*		727	40.270	0	0	0	0	28,860,940	38,485,230	567,346,170	562,248,060	
MI		713	0.000	0	0	0	740,600	16,417,230	0	17,157,830	17,091,260	
M*		713	0.000	0	0	0	740,600	16,417,230	0	17,157,830	17,091,260	
SI		1	0.000	0	0	0	0	0	0	0	0	
S*		1	0.000	0	0	0	0	0	0	0	0	
XB		9	0.000	0	0	0	0	1,580	0	1,580	0	
XC		2,677	0.000	0	0	0	0	0	304,040	304,040	0	
XV		185	7,170.411	9,542,890	0	9,542,890	12,390,370	384,100	0	22,317,360	0	
X*		2,871	7,170.411	9,542,890	0	9,542,890	12,390,370	385,680	304,040	22,622,980	0	
		51.704	947434.789	71,900,640	50,362,650	1,038,569,730	122,263,290	227,031,280	55,254,680	56,784,194	4,961,333,444	4,921,051,724