

# 2019 CERTIFIED TOTALS

Property Count: 62,549

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		12,707,188		
Non Homesite:		149,284,985		
Ag Market:		1,741,483,906		
Timber Market:		360	<b>Total Land</b>	(+) 1,903,476,439
Improvement		Value		
Homesite:		54,952,165		
Non Homesite:		201,121,700	<b>Total Improvements</b>	(+) 256,073,865
Non Real		Count	Value	
Personal Property:	1,435		1,526,183,410	
Mineral Property:	49,736		5,352,692,060	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,878,875,470
			<b>Market Value</b>	= 9,038,425,774
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,741,477,176		7,090	
Ag Use:	49,517,220		150	<b>Productivity Loss</b> (-) 1,691,959,946
Timber Use:	10		0	<b>Appraised Value</b> = 7,346,465,828
Productivity Loss:	1,691,959,946		6,940	
			<b>Homestead Cap</b>	(-) 6,958,474
			<b>Assessed Value</b>	= 7,339,507,354
			<b>Total Exemptions Amount</b>	(-) 49,117,930
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 7,290,389,424

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,290,389,424 \* (0.000000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 62,549

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	23,060	23,060
DV2	4	0	33,540	33,540
DV4	26	0	281,640	281,640
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	4,007	0	414,790	414,790
<b>Totals</b>		<b>0</b>	<b>49,117,930</b>	<b>49,117,930</b>

# 2019 CERTIFIED TOTALS

Property Count: 575

CAD - LaSalle Appraisal District  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		322,980		
Non Homesite:		5,957,118		
Ag Market:		107,083,980		
Timber Market:		0	<b>Total Land</b>	(+) 113,364,078
Improvement		Value		
Homesite:		1,776,420		
Non Homesite:		7,200,710	<b>Total Improvements</b>	(+) 8,977,130
Non Real		Count	Value	
Personal Property:	13		13,176,760	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,176,760
			<b>Market Value</b>	= 135,517,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	107,083,980		0	
Ag Use:	2,711,030		0	<b>Productivity Loss</b> (-) 104,372,950
Timber Use:	0		0	<b>Appraised Value</b> = 31,145,018
Productivity Loss:	104,372,950		0	<b>Homestead Cap</b> (-) 126,006
				<b>Assessed Value (0.42%)</b> = 31,019,012
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,610
				<b>Net Taxable</b> = 31,000,402

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 31,000,402 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

\* The assessed value under ARB Review represents 0.42% of the overall district value.

**2019 CERTIFIED TOTALS**

Property Count: 575

CAD - LaSalle Appraisal District  
Under ARB Review Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	6,610	6,610
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>18,610</b>	<b>18,610</b>

# 2019 CERTIFIED TOTALS

Property Count: 63,124

CAD - LaSalle Appraisal District  
Grand Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		13,030,168		
Non Homesite:		155,242,103		
Ag Market:		1,848,567,886		
Timber Market:		360	<b>Total Land</b>	(+) 2,016,840,517
Improvement		Value		
Homesite:		56,728,585		
Non Homesite:		208,322,410	<b>Total Improvements</b>	(+) 265,050,995
Non Real		Count	Value	
Personal Property:	1,448		1,539,360,170	
Mineral Property:	49,736		5,352,692,060	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,892,052,230
			<b>Market Value</b>	= 9,173,943,742
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,848,561,156		7,090	
Ag Use:	52,228,250		150	<b>Productivity Loss</b> (-) 1,796,332,896
Timber Use:	10		0	<b>Appraised Value</b> = 7,377,610,846
Productivity Loss:	1,796,332,896		6,940	
			<b>Homestead Cap</b>	(-) 7,084,480
			<b>Assessed Value</b>	= 7,370,526,366
			<b>Total Exemptions Amount</b>	(-) 49,136,540
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 7,321,389,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,321,389,826 \* (0.000000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 63,124

CAD - LaSalle Appraisal District  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	29,670	29,670
DV2	4	0	33,540	33,540
DV4	27	0	293,640	293,640
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	4,007	0	414,790	414,790
<b>Totals</b>		<b>0</b>	<b>49,136,540</b>	<b>49,136,540</b>

**2019 CERTIFIED TOTALS**

Property Count: 62,549

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,242		\$325,490	\$93,047,779	\$86,707,619
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	909		\$0	\$18,077,944	\$18,077,944
D1	QUALIFIED OPEN-SPACE LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,511,110
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$0	\$14,760,482	\$14,760,482
E	RURAL LAND, NON QUALIFIED OPE	3,300	8,358.1077	\$114,560	\$74,379,681	\$73,512,121
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,149,736
F2	INDUSTRIAL AND MANUFACTURIN	125		\$15,635,140	\$363,803,340	\$363,803,340
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELAND COMPANY	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$411,795,430	\$411,795,430
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$1,019,480	\$16,030,070	\$15,954,842
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>	894,041.9518		\$17,495,470	\$9,038,425,774	\$7,290,389,424

**2019 CERTIFIED TOTALS**

Property Count: 575

CAD - LaSalle Appraisal District  
Under ARB Review Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40		\$6,160	\$2,410,740	\$2,272,734
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$543,403	\$543,403
D1	QUALIFIED OPEN-SPACE LAND	262	48,023.7600	\$0	\$107,083,980	\$2,711,030
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$1,274,970	\$1,274,970
E	RURAL LAND, NON QUALIFIED OPE	200	159.0671	\$0	\$1,231,715	\$1,225,105
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,331,170
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELAND COMPANY	8		\$0	\$8,354,470	\$8,354,470
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,182.8271	\$6,160	\$135,517,968	\$31,000,402



**2019 CERTIFIED TOTALS**

Property Count: 63,124

CAD - LaSalle Appraisal District  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,282		\$331,650	\$95,458,519	\$88,980,353
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	940		\$0	\$18,621,347	\$18,621,347
D1	QUALIFIED OPEN-SPACE LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,222,140
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$0	\$16,035,452	\$16,035,452
E	RURAL LAND, NON QUALIFIED OPE	3,500	8,517.1748	\$114,560	\$75,611,396	\$74,737,226
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,480,906
F2	INDUSTRIAL AND MANUFACTURIN	132		\$15,635,140	\$365,950,440	\$365,950,440
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELAND COMPANY	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL AND MANUFACTURIN	351		\$0	\$416,402,430	\$416,402,430
M1	TANGIBLE OTHER PERSONAL, MOB	653		\$1,019,480	\$16,348,200	\$16,272,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>	<b>942,224.7789</b>		<b>\$17,501,630</b>	<b>\$9,173,943,742</b>	<b>\$7,321,389,826</b>

**2019 CERTIFIED TOTALS**

Property Count: 62,549

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,151		\$325,490	\$90,830,379	\$84,580,664
A2	RESIDENTIAL MOBILE HOME	175		\$0	\$2,195,730	\$2,105,285
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	844		\$0	\$8,944,176	\$8,944,176
C5	REAL VACANT - COMMERCIAL & IND	65		\$0	\$9,133,768	\$9,133,768
D1	ACREAGE QUALIFIED AGR LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,511,110
D2	IMPROVEMENTS - FARM & RANCH ST	263		\$0	\$14,760,482	\$14,760,482
E1	REAL IMPROVEMENTS	745		\$111,080	\$42,080,203	\$41,774,388
E2	REAL IMPROVEMENTS - LAND AS HO	106		\$0	\$8,577,660	\$8,150,690
E3	RURAL LAND - NONQUALIFIED LAND	3,000		\$0	\$23,306,628	\$23,191,030
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$396,013
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,149,736
F2	INDUSTRIAL REAL PROPERTY	125		\$15,635,140	\$363,803,340	\$363,803,340
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELINES	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL BUSINESS PERSONAL P	349		\$0	\$411,795,430	\$411,795,430
M1	TANGIBLE PERSONAL - MOBILE HOM	623		\$1,019,480	\$16,030,070	\$15,954,842
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>		885,683.8441	\$17,495,470	\$9,038,425,774	\$7,290,389,424

**2019 CERTIFIED TOTALS**

Property Count: 575

CAD - LaSalle Appraisal District  
Under ARB Review Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	36		\$6,160	\$2,382,820	\$2,244,814
A2	RESIDENTIAL MOBILE HOME	6		\$0	\$27,920	\$27,920
C1	REAL VACANT - RESIDENTIAL	25		\$0	\$249,093	\$249,093
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$294,310	\$294,310
D1	ACREAGE QUALIFIED AGR LAND	262	48,023.7600	\$0	\$107,083,980	\$2,711,030
D2	IMPROVEMENTS - FARM & RANCH ST	7		\$0	\$1,274,970	\$1,274,970
E1	REAL IMPROVEMENTS	17		\$0	\$318,150	\$318,150
E2	REAL IMPROVEMENTS - LAND AS HO	2		\$0	\$487,430	\$482,458
E3	RURAL LAND - NONQUALIFIED LAND	194		\$0	\$426,135	\$424,497
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,331,170
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELINES	8		\$0	\$8,354,470	\$8,354,470
L1	TANGIBLE BUSINESS PERSONAL PR	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE PERSONAL - MOBILE HOM	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,023.7600	\$6,160	\$135,517,968	\$31,000,402

**2019 CERTIFIED TOTALS**

Property Count: 63,124

CAD - LaSalle Appraisal District  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,187		\$331,650	\$93,213,199	\$86,825,478
A2	RESIDENTIAL MOBILE HOME	181		\$0	\$2,223,650	\$2,133,205
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	869		\$0	\$9,193,269	\$9,193,269
C5	REAL VACANT - COMMERCIAL & IND	71		\$0	\$9,428,078	\$9,428,078
D1	ACREAGE QUALIFIED AGR LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,222,140
D2	IMPROVEMENTS - FARM & RANCH ST	270		\$0	\$16,035,452	\$16,035,452
E1	REAL IMPROVEMENTS	762		\$111,080	\$42,398,353	\$42,092,538
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$9,065,090	\$8,633,148
E3	RURAL LAND - NONQUALIFIED LAND	3,194		\$0	\$23,732,763	\$23,615,527
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$396,013
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,480,906
F2	INDUSTRIAL REAL PROPERTY	132		\$15,635,140	\$365,950,440	\$365,950,440
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELINES	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL BUSINESS PERSONAL P	351		\$0	\$416,402,430	\$416,402,430
M1	TANGIBLE PERSONAL - MOBILE HOM	653		\$1,019,480	\$16,348,200	\$16,272,972
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>		933,707.6041	\$17,501,630	\$9,173,943,742	\$7,321,389,826

**2019 CERTIFIED TOTALS**

Property Count: 63,124

CAD - LaSalle Appraisal District  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

**TOTAL NEW VALUE MARKET: \$17,501,630**  
**TOTAL NEW VALUE TAXABLE: \$17,198,550**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$7,490
EX-XN	11.252 Motor vehicles leased for personal use	3	2018 Market Value	\$194,580
EX-XV	Other Exemptions (including public property, re	11	2018 Market Value	\$75,680
EX366	HB366 Exempt	4,000	2018 Market Value	\$639,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$916,820</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$940,820</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$940,820</b>

**New Ag / Timber Exemptions**

2018 Market Value \$131,626 Count: 33  
2019 Ag/Timber Use \$6,200  
**NEW AG / TIMBER VALUE LOSS \$125,426**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$65,392	\$6,927	\$58,465
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$62,257	\$7,192	\$55,065

**2019 CERTIFIED TOTALS**

CAD - LaSalle Appraisal District  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
575	\$135,517,968.00	\$23,350,446

# 2019 CERTIFIED TOTALS

Property Count: 4,608

CC - City of Cotulla  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value				
Homesite:		8,320,558				
Non Homesite:		62,483,454				
Ag Market:		234,680				
Timber Market:		0		<b>Total Land</b>	(+)	71,038,692
Improvement		Value				
Homesite:		32,203,384				
Non Homesite:		87,004,345		<b>Total Improvements</b>	(+)	119,207,729
Non Real		Count	Value			
Personal Property:	262	23,764,172				
Mineral Property:	1,599	4,916,641				
Autos:	0	0		<b>Total Non Real</b>	(+)	28,680,813
				<b>Market Value</b>	=	218,927,234
Ag	Non Exempt	Exempt				
Total Productivity Market:	234,680	0				
Ag Use:	3,930	0		<b>Productivity Loss</b>	(-)	230,750
Timber Use:	0	0		<b>Appraised Value</b>	=	218,696,484
Productivity Loss:	230,750	0		<b>Homestead Cap</b>	(-)	4,037,784
				<b>Assessed Value</b>	=	214,658,700
				<b>Total Exemptions Amount</b>	(-)	22,961,569
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	191,697,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,312,387	1,947,352	10,019.58	10,259.13	61			
OV65	15,364,239	13,790,341	68,836.65	69,306.01	301			
<b>Total</b>	<b>17,676,626</b>	<b>15,737,693</b>	<b>78,856.23</b>	<b>79,565.14</b>	<b>362</b>	<b>Freeze Taxable</b>	(-) 15,737,693	
<b>Tax Rate</b>	0.742290							
						<b>Freeze Adjusted Taxable</b>	= 175,959,438	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,384,985.54 = 175,959,438 \* (0.742290 / 100) + 78,856.23

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

**2019 CERTIFIED TOTALS**

Property Count: 4,608

CC - City of Cotulla  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	304,775	0	304,775
DV1	2	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	11	0	124,620	124,620
DVHS	2	0	76,498	76,498
EX	137	0	17,478,969	17,478,969
EX-XN	5	0	415,547	415,547
EX-XV	19	0	2,844,980	2,844,980
EX366	1,087	0	113,572	113,572
HS	710	0	0	0
OV65	307	1,530,608	0	1,530,608
OV65S	11	55,000	0	55,000
<b>Totals</b>		<b>1,890,383</b>	<b>21,071,186</b>	<b>22,961,569</b>



# 2019 CERTIFIED TOTALS

Property Count: 105

CC - City of Cotulla  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		216,800			
Non Homesite:		2,096,313			
Ag Market:		2,450,400			
Timber Market:		0		<b>Total Land</b>	(+) 4,763,513
Improvement		Value			
Homesite:		846,330			
Non Homesite:		4,999,140		<b>Total Improvements</b>	(+) 5,845,470
Non Real		Count	Value		
Personal Property:		2	213,260		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 213,260
				<b>Market Value</b>	= 10,822,243
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,450,400	0			
Ag Use:	128,160	0		<b>Productivity Loss</b>	(-) 2,322,240
Timber Use:	0	0		<b>Appraised Value</b>	= 8,500,003
Productivity Loss:	2,322,240	0		<b>Homestead Cap</b>	(-) 91,735
				<b>Assessed Value</b>	= 8,408,268
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 47,000
				<b>Net Taxable</b>	= 8,361,268

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,566	49,566	280.81	280.81	1		
OV65	595,239	553,239	2,574.03	2,588.55	6		
<b>Total</b>	<b>649,805</b>	<b>602,805</b>	<b>2,854.84</b>	<b>2,869.36</b>	<b>7</b>	<b>Freeze Taxable</b>	(-) 602,805
<b>Tax Rate</b>	0.742290						
						<b>Freeze Adjusted Taxable</b>	= 7,758,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

60,445.14 = 7,758,463 \* (0.742290 / 100) + 2,854.84

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

# 2019 CERTIFIED TOTALS

Property Count: 105

CC - City of Cotulla  
Under ARB Review Totals

7/24/2019

4:01:01PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV4	1	0	12,000	12,000
HS	10	0	0	0
OV65	6	30,000	0	30,000
<b>Totals</b>		<b>35,000</b>	<b>12,000</b>	<b>47,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 4,713

CC - City of Cotulla  
Grand Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		8,537,358			
Non Homesite:		64,579,767			
Ag Market:		2,685,080			
Timber Market:		0	<b>Total Land</b>	(+)	75,802,205
Improvement		Value			
Homesite:		33,049,714			
Non Homesite:		92,003,485	<b>Total Improvements</b>	(+)	125,053,199
Non Real		Count	Value		
Personal Property:	264	23,977,432			
Mineral Property:	1,599	4,916,641			
Autos:	0	0	<b>Total Non Real</b>	(+)	28,894,073
			<b>Market Value</b>	=	229,749,477
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,685,080	0			
Ag Use:	132,090	0	<b>Productivity Loss</b>	(-)	2,552,990
Timber Use:	0	0	<b>Appraised Value</b>	=	227,196,487
Productivity Loss:	2,552,990	0	<b>Homestead Cap</b>	(-)	4,129,519
			<b>Assessed Value</b>	=	223,066,968
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	23,008,569
			<b>Net Taxable</b>	=	200,058,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,366,953	1,996,918	10,300.39	10,539.94	62		
OV65	15,959,478	14,343,580	71,410.68	71,894.56	307		
<b>Total</b>	<b>18,326,431</b>	<b>16,340,498</b>	<b>81,711.07</b>	<b>82,434.50</b>	<b>369</b>	<b>Freeze Taxable</b>	(-) 16,340,498
<b>Tax Rate</b>	<b>0.742290</b>						
						<b>Freeze Adjusted Taxable</b>	= 183,717,901

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,445,430.68 = 183,717,901 \* (0.742290 / 100) + 81,711.07

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

**2019 CERTIFIED TOTALS**

Property Count: 4,713

CC - City of Cotulla  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	64	309,775	0	309,775
DV1	2	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	12	0	136,620	136,620
DVHS	2	0	76,498	76,498
EX	137	0	17,478,969	17,478,969
EX-XN	5	0	415,547	415,547
EX-XV	19	0	2,844,980	2,844,980
EX366	1,087	0	113,572	113,572
HS	720	0	0	0
OV65	313	1,560,608	0	1,560,608
OV65S	11	55,000	0	55,000
<b>Totals</b>		<b>1,925,383</b>	<b>21,083,186</b>	<b>23,008,569</b>

**2019 CERTIFIED TOTALS**

Property Count: 4,608

CC - City of Cotulla  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,348		\$151,960	\$62,029,156	\$56,117,540
B	MULTIFAMILY RESIDENCE	6		\$0	\$4,058,640	\$4,058,640
C1	VACANT LOTS AND LAND TRACTS	740		\$0	\$10,429,404	\$10,429,404
D1	QUALIFIED OPEN-SPACE LAND	7	68.8800	\$0	\$234,680	\$3,930
E	RURAL LAND, NON QUALIFIED OPE	12	25.9572	\$0	\$343,770	\$186,790
F1	COMMERCIAL REAL PROPERTY	216		\$97,720	\$85,229,931	\$85,220,141
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$679,050	\$679,050
G1	OIL AND GAS	510		\$0	\$4,773,250	\$4,773,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,884,210	\$2,884,210
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$656,900	\$656,900
J5	RAILROAD	3		\$0	\$1,104,190	\$1,104,190
J6	PIPELAND COMPANY	1		\$0	\$28,650	\$28,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,280	\$515,280
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$12,370,325	\$12,370,325
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$5,764,460	\$5,764,460
M1	TANGIBLE OTHER PERSONAL, MOB	292		\$295,200	\$6,972,270	\$6,904,371
X	TOTALLY EXEMPT PROPERTY	1,248		\$303,080	\$20,853,068	\$0
	<b>Totals</b>		94.8372	\$847,960	\$218,927,234	\$191,697,131

# 2019 CERTIFIED TOTALS

Property Count: 105

CC - City of Cotulla  
Under ARB Review Totals

7/24/2019 4:01:01PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$6,160	\$1,656,900	\$1,523,017
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$543,403	\$543,403
D1	QUALIFIED OPEN-SPACE LAND	10	1,399.9958	\$0	\$2,450,400	\$128,160
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$5,710,410	\$5,705,558
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$213,260	\$213,260
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$247,870	\$247,870
<b>Totals</b>			1,399.9958	\$6,160	\$10,822,243	\$8,361,268

**2019 CERTIFIED TOTALS**

Property Count: 4,713

CC - City of Cotulla  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,380		\$158,120	\$63,686,056	\$57,640,557
B	MULTIFAMILY RESIDENCE	6		\$0	\$4,058,640	\$4,058,640
C1	VACANT LOTS AND LAND TRACTS	771		\$0	\$10,972,807	\$10,972,807
D1	QUALIFIED OPEN-SPACE LAND	17	1,468.8758	\$0	\$2,685,080	\$132,090
E	RURAL LAND, NON QUALIFIED OPE	12	25.9572	\$0	\$343,770	\$186,790
F1	COMMERCIAL REAL PROPERTY	224		\$97,720	\$90,940,341	\$90,925,699
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$679,050	\$679,050
G1	OIL AND GAS	510		\$0	\$4,773,250	\$4,773,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,884,210	\$2,884,210
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$656,900	\$656,900
J5	RAILROAD	3		\$0	\$1,104,190	\$1,104,190
J6	PIPELAND COMPANY	1		\$0	\$28,650	\$28,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,280	\$515,280
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$12,583,585	\$12,583,585
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$5,764,460	\$5,764,460
M1	TANGIBLE OTHER PERSONAL, MOB	316		\$295,200	\$7,220,140	\$7,152,241
X	TOTALLY EXEMPT PROPERTY	1,248		\$303,080	\$20,853,068	\$0
	<b>Totals</b>		1,494.8330	\$854,120	\$229,749,477	\$200,058,399

**2019 CERTIFIED TOTALS**

Property Count: 4,608

CC - City of Cotulla  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,306		\$151,960	\$61,097,326	\$55,246,789
A2	RESIDENTIAL MOBILE HOME	80		\$0	\$923,890	\$862,811
A3	NOMINAL VALUE	5		\$0	\$7,940	\$7,940
B1	RESIDENTIAL MULTI FAMILY	6		\$0	\$4,058,640	\$4,058,640
C1	REAL VACANT - RESIDENTIAL	693		\$0	\$6,047,686	\$6,047,686
C5	REAL VACANT - COMMERCIAL & IND	47		\$0	\$4,381,718	\$4,381,718
D1	ACREAGE QUALIFIED AGR LAND	7	68.8800	\$0	\$234,680	\$3,930
E1	REAL IMPROVEMENTS	5		\$0	\$278,840	\$123,569
E3	RURAL LAND - NONQUALIFIED LAND	11		\$0	\$64,930	\$63,221
F1	COMMERCIAL REAL PROPERTY	216		\$97,720	\$85,229,931	\$85,220,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$679,050	\$679,050
G1	PRODUCING OIL, GAS AND MINERAL	510		\$0	\$4,773,250	\$4,773,250
J3	ELECTRIC COMPANIES	1		\$0	\$2,884,210	\$2,884,210
J4	TELEPHONE COMPANIES	9		\$0	\$656,900	\$656,900
J5	RAILROADS	3		\$0	\$1,104,190	\$1,104,190
J6	PIPELINES	1		\$0	\$28,650	\$28,650
J7	CABLE TV	2		\$0	\$515,280	\$515,280
L1	TANGIBLE BUSINESS PERSONAL PR	186		\$0	\$12,370,325	\$12,370,325
L2	INDUSTRIAL BUSINESS PERSONAL P	42		\$0	\$5,764,460	\$5,764,460
M1	TANGIBLE PERSONAL - MOBILE HOM	292		\$295,200	\$6,972,270	\$6,904,371
X	TOTALLY EXEMPT PROPERTY	1,248		\$303,080	\$20,853,068	\$0
	<b>Totals</b>		68.8800	\$847,960	\$218,927,234	\$191,697,131



**2019 CERTIFIED TOTALS**

Property Count: 105

CC - City of Cotulla  
Under ARB Review Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	30		\$6,160	\$1,640,960	\$1,507,077
A2	RESIDENTIAL MOBILE HOME	3		\$0	\$15,940	\$15,940
C1	REAL VACANT - RESIDENTIAL	25		\$0	\$249,093	\$249,093
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$294,310	\$294,310
D1	ACREAGE QUALIFIED AGR LAND	10	1,399.9958	\$0	\$2,450,400	\$128,160
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$5,710,410	\$5,705,558
L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$213,260	\$213,260
M1	TANGIBLE PERSONAL - MOBILE HOM	24		\$0	\$247,870	\$247,870
	<b>Totals</b>		1,399.9958	\$6,160	\$10,822,243	\$8,361,268

**2019 CERTIFIED TOTALS**

Property Count: 4,713

CC - City of Cotulla  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,336		\$158,120	\$62,738,286	\$56,753,866
A2	RESIDENTIAL MOBILE HOME	83		\$0	\$939,830	\$878,751
A3	NOMINAL VALUE	5		\$0	\$7,940	\$7,940
B1	RESIDENTIAL MULTI FAMILY	6		\$0	\$4,058,640	\$4,058,640
C1	REAL VACANT - RESIDENTIAL	718		\$0	\$6,296,779	\$6,296,779
C5	REAL VACANT - COMMERCIAL & IND	53		\$0	\$4,676,028	\$4,676,028
D1	ACREAGE QUALIFIED AGR LAND	17	1,468.8758	\$0	\$2,685,080	\$132,090
E1	REAL IMPROVEMENTS	5		\$0	\$278,840	\$123,569
E3	RURAL LAND - NONQUALIFIED LAND	11		\$0	\$64,930	\$63,221
F1	COMMERCIAL REAL PROPERTY	224		\$97,720	\$90,940,341	\$90,925,699
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$679,050	\$679,050
G1	PRODUCING OIL, GAS AND MINERAL	510		\$0	\$4,773,250	\$4,773,250
J3	ELECTRIC COMPANIES	1		\$0	\$2,884,210	\$2,884,210
J4	TELEPHONE COMPANIES	9		\$0	\$656,900	\$656,900
J5	RAILROADS	3		\$0	\$1,104,190	\$1,104,190
J6	PIPELINES	1		\$0	\$28,650	\$28,650
J7	CABLE TV	2		\$0	\$515,280	\$515,280
L1	TANGIBLE BUSINESS PERSONAL PR	188		\$0	\$12,583,585	\$12,583,585
L2	INDUSTRIAL BUSINESS PERSONAL P	42		\$0	\$5,764,460	\$5,764,460
M1	TANGIBLE PERSONAL - MOBILE HOM	316		\$295,200	\$7,220,140	\$7,152,241
X	TOTALLY EXEMPT PROPERTY	1,248		\$303,080	\$20,853,068	\$0
	<b>Totals</b>		1,468.8758	\$854,120	\$229,749,477	\$200,058,399

**2019 CERTIFIED TOTALS**

Property Count: 4,713

CC - City of Cotulla  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

TOTAL NEW VALUE MARKET: **\$854,120**  
TOTAL NEW VALUE TAXABLE: **\$551,040**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$7,490
EX-XN	11.252 Motor vehicles leased for personal use	2	2018 Market Value	\$143,530
EX-XV	Other Exemptions (including public property, re	10	2018 Market Value	\$75,680
EX366	HB366 Exempt	1,082	2018 Market Value	\$242,880
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$469,580</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	27	\$0
OV65	Over 65	10	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>41</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$84,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$553,580</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$553,580</b>

**New Ag / Timber Exemptions**

2018 Market Value \$7,411 Count: 3  
2019 Ag/Timber Use \$280  
**NEW AG / TIMBER VALUE LOSS \$7,131**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$60,059	\$6,195	\$53,864
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
665	\$59,913	\$5,974	\$53,939

**2019 CERTIFIED TOTALS**

CC - City of Cotulla  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
105	\$10,822,243.00	\$4,505,893

# 2019 CERTIFIED TOTALS

Property Count: 57,400

CS - Cotulla ISD  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		12,572,648			
Non Homesite:		144,020,025			
Ag Market:		1,600,338,905			
Timber Market:		360			
			<b>Total Land</b>	(+)	1,756,931,938
Improvement		Value			
Homesite:		53,399,345			
Non Homesite:		193,073,031			
			<b>Total Improvements</b>	(+)	246,472,376
Non Real		Count	Value		
Personal Property:	1,383	1,465,156,990			
Mineral Property:	45,326	4,890,547,825			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	6,355,704,815
			<b>Market Value</b>	=	8,359,109,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,600,332,175	7,090			
Ag Use:	44,990,692	150			
Timber Use:	10	0			
Productivity Loss:	1,555,341,473	6,940			
			<b>Productivity Loss</b>	(-)	1,555,341,473
			<b>Appraised Value</b>	=	6,803,767,656
			<b>Homestead Cap</b>	(-)	6,917,136
			<b>Assessed Value</b>	=	6,796,850,520
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,067,484
			<b>Net Taxable</b>	=	6,717,783,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,879,832	655,669	3,845.54	4,288.20	79			
OV65	25,679,392	11,506,209	71,954.01	76,055.81	478			
<b>Total</b>	<b>28,559,224</b>	<b>12,161,878</b>	<b>75,799.55</b>	<b>80,344.01</b>	<b>557</b>	<b>Freeze Taxable</b>	(-) 12,161,878	
<b>Tax Rate</b>	1.261020							
						<b>Freeze Adjusted Taxable</b>	= 6,705,621,158	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 84,635,023.48 = 6,705,621,158 \* (1.261020 / 100) + 75,799.55

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

**2019 CERTIFIED TOTALS**

Property Count: 57,400

CS - Cotulla ISD  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	81	0	440,783	440,783
DV1	5	0	13,060	13,060
DV2	3	0	14,040	14,040
DV4	25	0	185,720	185,720
DVHS	7	0	126,856	126,856
EX	456	0	43,364,652	43,364,652
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	3,870	0	398,578	398,578
HS	1,075	0	23,846,500	23,846,500
OV65	483	0	3,264,313	3,264,313
OV65S	17	0	116,622	116,622
PC	6	3,688,772	0	3,688,772
<b>Totals</b>		<b>3,688,772</b>	<b>75,378,712</b>	<b>79,067,484</b>

# 2019 CERTIFIED TOTALS

Property Count: 558

CS - Cotulla ISD  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		322,980			
Non Homesite:		5,950,088			
Ag Market:		101,750,910			
Timber Market:		0		<b>Total Land</b>	(+) 108,023,978
Improvement		Value			
Homesite:		1,776,420			
Non Homesite:		7,188,510		<b>Total Improvements</b>	(+) 8,964,930
Non Real		Count	Value		
Personal Property:		11	11,235,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,235,020
				<b>Market Value</b>	= 128,223,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,750,910	0			
Ag Use:	2,559,700	0		<b>Productivity Loss</b>	(-) 99,191,210
Timber Use:	0	0		<b>Appraised Value</b>	= 29,032,718
Productivity Loss:	99,191,210	0		<b>Homestead Cap</b>	(-) 126,006
				<b>Assessed Value</b>	= 28,906,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 490,100
				<b>Net Taxable</b>	= 28,416,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,566	19,566	103.07	103.07	1		
OV65	1,092,922	769,432	7,874.52	12,345.32	9		
<b>Total</b>	<b>1,147,488</b>	<b>788,998</b>	<b>7,977.59</b>	<b>12,448.39</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 788,998
<b>Tax Rate</b>	<b>1.261020</b>						
						<b>Freeze Adjusted Taxable</b>	= 27,627,614

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

356,367.33 = 27,627,614 \* (1.261020 / 100) + 7,977.59

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

**2019 CERTIFIED TOTALS**

Property Count: 558

CS - Cotulla ISD  
Under ARB Review Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	2	0	6,610	6,610
DV4	1	0	12,000	12,000
HS	15	0	375,000	375,000
OV65	9	0	86,490	86,490
<b>Totals</b>		<b>0</b>	<b>490,100</b>	<b>490,100</b>



# 2019 CERTIFIED TOTALS

Property Count: 57,958

CS - Cotulla ISD  
Grand Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		12,895,628			
Non Homesite:		149,970,113			
Ag Market:		1,702,089,815			
Timber Market:		360		<b>Total Land</b>	(+) 1,864,955,916
Improvement		Value			
Homesite:		55,175,765			
Non Homesite:		200,261,541		<b>Total Improvements</b>	(+) 255,437,306
Non Real		Count	Value		
Personal Property:		1,394	1,476,392,010		
Mineral Property:		45,326	4,890,547,825		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,366,939,835
				<b>Market Value</b>	= 8,487,333,057
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,702,083,085	7,090			
Ag Use:	47,550,392	150		<b>Productivity Loss</b>	(-) 1,654,532,683
Timber Use:	10	0		<b>Appraised Value</b>	= 6,832,800,374
Productivity Loss:	1,654,532,683	6,940		<b>Homestead Cap</b>	(-) 7,043,142
				<b>Assessed Value</b>	= 6,825,757,232
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 79,557,584
				<b>Net Taxable</b>	= 6,746,199,648

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,934,398	675,235	3,948.61	4,391.27	80			
OV65	26,772,314	12,275,641	79,828.53	88,401.13	487			
<b>Total</b>	<b>29,706,712</b>	<b>12,950,876</b>	<b>83,777.14</b>	<b>92,792.40</b>	<b>567</b>	<b>Freeze Taxable</b>	(-) 12,950,876	
<b>Tax Rate</b>	1.261020							
						<b>Freeze Adjusted Taxable</b>	= 6,733,248,772	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 84,991,390.80 = 6,733,248,772 \* (1.261020 / 100) + 83,777.14

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

**2019 CERTIFIED TOTALS**

Property Count: 57,958

CS - Cotulla ISD  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	82	0	450,783	450,783
DV1	7	0	19,670	19,670
DV2	3	0	14,040	14,040
DV4	26	0	197,720	197,720
DVHS	7	0	126,856	126,856
EX	456	0	43,364,652	43,364,652
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	3,870	0	398,578	398,578
HS	1,090	0	24,221,500	24,221,500
OV65	492	0	3,350,803	3,350,803
OV65S	17	0	116,622	116,622
PC	6	3,688,772	0	3,688,772
<b>Totals</b>		<b>3,688,772</b>	<b>75,868,812</b>	<b>79,557,584</b>

**2019 CERTIFIED TOTALS**

Property Count: 57,400

CS - Cotulla ISD  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,240		\$325,490	\$93,030,739	\$64,178,678
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	909		\$0	\$18,077,944	\$18,077,944
D1	QUALIFIED OPEN-SPACE LAND	3,939	820,758.7159	\$0	\$1,600,332,175	\$44,933,020
D2	IMPROVEMENTS ON QUALIFIED OP	209		\$0	\$12,357,821	\$12,336,352
E	RURAL LAND, NON QUALIFIED OPE	3,028	6,392.2580	\$101,840	\$63,253,083	\$59,295,745
F1	COMMERCIAL REAL PROPERTY	314		\$97,720	\$104,143,882	\$104,067,369
F2	INDUSTRIAL AND MANUFACTURIN	121		\$15,635,140	\$360,188,590	\$358,524,262
G1	OIL AND GAS	41,250		\$0	\$4,885,021,257	\$4,885,021,257
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$51,946,330	\$51,946,330
J4	TELEPHONE COMPANY (INCLUDI	47		\$0	\$8,215,570	\$8,215,570
J5	RAILROAD	13		\$0	\$31,751,230	\$31,751,230
J6	PIPELAND COMPANY	542		\$0	\$605,507,820	\$605,507,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	306		\$0	\$32,498,490	\$32,498,490
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$404,593,930	\$402,569,486
M1	TANGIBLE OTHER PERSONAL, MOB	603		\$955,920	\$15,503,360	\$13,543,393
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,371		\$303,080	\$47,379,258	\$8,440
	<b>Totals</b>		827,150.9739	\$17,419,190	\$8,359,109,129	\$6,717,783,036

**2019 CERTIFIED TOTALS**

Property Count: 558

CS - Cotulla ISD  
Under ARB Review Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40		\$6,160	\$2,410,740	\$1,891,800
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$543,403	\$543,403
D1	QUALIFIED OPEN-SPACE LAND	249	45,587.7320	\$0	\$101,750,910	\$2,556,213
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$1,263,540	\$1,263,540
E	RURAL LAND, NON QUALIFIED OPE	198	156.2541	\$0	\$1,223,915	\$1,160,792
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,300,614
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELAND COMPANY	7		\$0	\$6,910,200	\$6,910,200
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,109,530	\$4,109,530
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		45,743.9861	\$6,160	\$128,223,928	\$28,416,612

**2019 CERTIFIED TOTALS**

Property Count: 57,958

CS - Cotulla ISD  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,280		\$331,650	\$95,441,479	\$66,070,478
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	940		\$0	\$18,621,347	\$18,621,347
D1	QUALIFIED OPEN-SPACE LAND	4,188	866,346.4479	\$0	\$1,702,083,085	\$47,489,233
D2	IMPROVEMENTS ON QUALIFIED OP	214		\$0	\$13,621,361	\$13,599,892
E	RURAL LAND, NON QUALIFIED OPE	3,226	6,548.5121	\$101,840	\$64,476,998	\$60,456,537
F1	COMMERCIAL REAL PROPERTY	326		\$97,720	\$111,475,052	\$111,367,983
F2	INDUSTRIAL AND MANUFACTURIN	128		\$15,635,140	\$362,335,690	\$360,671,362
G1	OIL AND GAS	41,250		\$0	\$4,885,021,257	\$4,885,021,257
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$51,946,330	\$51,946,330
J4	TELEPHONE COMPANY (INCLUDI	47		\$0	\$8,215,570	\$8,215,570
J5	RAILROAD	13		\$0	\$31,751,230	\$31,751,230
J6	PIPELAND COMPANY	549		\$0	\$612,418,020	\$612,418,020
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	309		\$0	\$32,713,780	\$32,713,780
L2	INDUSTRIAL AND MANUFACTURIN	328		\$0	\$408,703,460	\$406,679,016
M1	TANGIBLE OTHER PERSONAL, MOB	633		\$955,920	\$15,821,490	\$13,861,523
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,371		\$303,080	\$47,379,258	\$8,440
	<b>Totals</b>		872,894.9600	\$17,425,350	\$8,487,333,057	\$6,746,199,648

**2019 CERTIFIED TOTALS**

Property Count: 57,400

CS - Cotulla ISD  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,150		\$325,490	\$90,814,919	\$62,703,668
A2	RESIDENTIAL MOBILE HOME	174		\$0	\$2,194,150	\$1,453,340
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	844		\$0	\$8,944,176	\$8,944,176
C5	REAL VACANT - COMMERCIAL & IND	65		\$0	\$9,133,768	\$9,133,768
D1	ACREAGE QUALIFIED AGR LAND	3,939	820,758.7159	\$0	\$1,600,332,175	\$44,933,020
D2	IMPROVEMENTS - FARM & RANCH ST	209		\$0	\$12,357,821	\$12,336,352
E1	REAL IMPROVEMENTS	604		\$98,360	\$36,858,335	\$36,028,588
E2	REAL IMPROVEMENTS - LAND AS HO	87		\$0	\$7,389,360	\$4,747,102
E3	RURAL LAND - NONQUALIFIED LAND	2,782		\$0	\$18,686,398	\$18,337,822
E4	MOBILE HOME IN RURAL AREAS	19		\$3,480	\$318,990	\$182,233
F1	COMMERCIAL REAL PROPERTY	314		\$97,720	\$104,143,882	\$104,067,369
F2	INDUSTRIAL REAL PROPERTY	121		\$15,635,140	\$360,188,590	\$358,524,262
G1	PRODUCING OIL, GAS AND MINERAL	41,250		\$0	\$4,885,021,257	\$4,885,021,257
J3	ELECTRIC COMPANIES	16		\$0	\$51,946,330	\$51,946,330
J4	TELEPHONE COMPANIES	47		\$0	\$8,215,570	\$8,215,570
J5	RAILROADS	13		\$0	\$31,751,230	\$31,751,230
J6	PIPELINES	542		\$0	\$605,507,820	\$605,507,820
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	306		\$0	\$32,498,490	\$32,498,490
L2	INDUSTRIAL BUSINESS PERSONAL P	327		\$0	\$404,593,930	\$402,569,486
M1	TANGIBLE PERSONAL - MOBILE HOM	603		\$955,920	\$15,503,360	\$13,543,393
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,371		\$303,080	\$47,379,258	\$8,440
	<b>Totals</b>		820,758.7159	\$17,419,190	\$8,359,109,129	\$6,717,783,036

**2019 CERTIFIED TOTALS**

Property Count: 558

CS - Cotulla ISD  
Under ARB Review Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	36		\$6,160	\$2,382,820	\$1,863,880
A2	RESIDENTIAL MOBILE HOME	6		\$0	\$27,920	\$27,920
C1	REAL VACANT - RESIDENTIAL	25		\$0	\$249,093	\$249,093
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$294,310	\$294,310
D1	ACREAGE QUALIFIED AGR LAND	249	45,587.7320	\$0	\$101,750,910	\$2,556,213
D2	IMPROVEMENTS - FARM & RANCH ST	5		\$0	\$1,263,540	\$1,263,540
E1	REAL IMPROVEMENTS	16		\$0	\$317,380	\$317,380
E2	REAL IMPROVEMENTS - LAND AS HO	2		\$0	\$487,430	\$426,368
E3	RURAL LAND - NONQUALIFIED LAND	192		\$0	\$419,105	\$417,044
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,300,614
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELINES	7		\$0	\$6,910,200	\$6,910,200
L1	TANGIBLE BUSINESS PERSONAL PR	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$4,109,530	\$4,109,530
M1	TANGIBLE PERSONAL - MOBILE HOM	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		45,587.7320	\$6,160	\$128,223,928	\$28,416,612

**2019 CERTIFIED TOTALS**

Property Count: 57,958

CS - Cotulla ISD  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,186		\$331,650	\$93,197,739	\$64,567,548
A2	RESIDENTIAL MOBILE HOME	180		\$0	\$2,222,070	\$1,481,260
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	869		\$0	\$9,193,269	\$9,193,269
C5	REAL VACANT - COMMERCIAL & IND	71		\$0	\$9,428,078	\$9,428,078
D1	ACREAGE QUALIFIED AGR LAND	4,188	866,346.4479	\$0	\$1,702,083,085	\$47,489,233
D2	IMPROVEMENTS - FARM & RANCH ST	214		\$0	\$13,621,361	\$13,599,892
E1	REAL IMPROVEMENTS	620		\$98,360	\$37,175,715	\$36,345,968
E2	REAL IMPROVEMENTS - LAND AS HO	89		\$0	\$7,876,790	\$5,173,470
E3	RURAL LAND - NONQUALIFIED LAND	2,974		\$0	\$19,105,503	\$18,754,866
E4	MOBILE HOME IN RURAL AREAS	19		\$3,480	\$318,990	\$182,233
F1	COMMERCIAL REAL PROPERTY	326		\$97,720	\$111,475,052	\$111,367,983
F2	INDUSTRIAL REAL PROPERTY	128		\$15,635,140	\$362,335,690	\$360,671,362
G1	PRODUCING OIL, GAS AND MINERAL	41,250		\$0	\$4,885,021,257	\$4,885,021,257
J3	ELECTRIC COMPANIES	16		\$0	\$51,946,330	\$51,946,330
J4	TELEPHONE COMPANIES	47		\$0	\$8,215,570	\$8,215,570
J5	RAILROADS	13		\$0	\$31,751,230	\$31,751,230
J6	PIPELINES	549		\$0	\$612,418,020	\$612,418,020
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	309		\$0	\$32,713,780	\$32,713,780
L2	INDUSTRIAL BUSINESS PERSONAL P	328		\$0	\$408,703,460	\$406,679,016
M1	TANGIBLE PERSONAL - MOBILE HOM	633		\$955,920	\$15,821,490	\$13,861,523
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,371		\$303,080	\$47,379,258	\$8,440
	<b>Totals</b>		866,346.4479	\$17,425,350	\$8,487,333,057	\$6,746,199,648



# 2019 CERTIFIED TOTALS

Property Count: 57,958

CS - Cotulla ISD  
Effective Rate Assumption

7/24/2019 4:01:01PM

## New Value

**TOTAL NEW VALUE MARKET: \$17,425,350**  
**TOTAL NEW VALUE TAXABLE: \$16,685,574**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$7,490
EX-XN	11.252 Motor vehicles leased for personal use	3	2018 Market Value	\$194,580
EX-XV	Other Exemptions (including public property, re	11	2018 Market Value	\$75,680
EX366	HB366 Exempt	3,863	2018 Market Value	\$638,140
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$915,890</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$12,367
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	45	\$957,196
OV65	Over 65	19	\$119,342
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>68</b>
			<b>\$1,112,905</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,028,795</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,028,795**

## New Ag / Timber Exemptions

2018 Market Value \$81,916 Count: 28  
2019 Ag/Timber Use \$4,840  
**NEW AG / TIMBER VALUE LOSS \$77,076**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$65,207	\$29,618	\$35,589
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$62,257	\$29,772	\$32,485

**2019 CERTIFIED TOTALS**

CS - Cotulla ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
558	\$128,223,928.00	\$20,858,957

# 2019 CERTIFIED TOTALS

Property Count: 5,518

DS - DILLEY ISD  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value				
Homesite:		134,540				
Non Homesite:		5,264,960				
Ag Market:		141,145,001				
Timber Market:		0		<b>Total Land</b>	(+)	146,544,501
Improvement		Value				
Homesite:		1,552,820				
Non Homesite:		7,982,249		<b>Total Improvements</b>	(+)	9,535,069
Non Real		Count	Value			
Personal Property:	51	54,339,350				
Mineral Property:	4,782	462,144,245				
Autos:	0	0		<b>Total Non Real</b>	(+)	516,483,595
				<b>Market Value</b>	=	672,563,165
Ag	Non Exempt	Exempt				
Total Productivity Market:	141,145,001	0				
Ag Use:	4,526,528	0		<b>Productivity Loss</b>	(-)	136,618,473
Timber Use:	0	0		<b>Appraised Value</b>	=	535,944,692
Productivity Loss:	136,618,473	0		<b>Homestead Cap</b>	(-)	41,338
				<b>Assessed Value</b>	=	535,903,354
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,226,634
				<b>Net Taxable</b>	=	533,676,720

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,140,237	495,568	4,711.72	4,922.26	17		
<b>Total</b>	1,140,237	495,568	4,711.72	4,922.26	17	<b>Freeze Taxable</b>	(-) 495,568
<b>Tax Rate</b>	1.633900						
						<b>Freeze Adjusted Taxable</b>	= 533,181,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,716,358.56 = 533,181,152 \* (1.633900 / 100) + 4,711.72

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

**2019 CERTIFIED TOTALS**

Property Count: 5,518

DS - DILLEY ISD  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	38	0	1,392,660	1,392,660
EX366	283	0	34,825	34,825
HS	22	0	510,427	510,427
OV65	17	118,118	134,134	252,252
PC	1	16,970	0	16,970
<b>Totals</b>		<b>135,088</b>	<b>2,091,546</b>	<b>2,226,634</b>

# 2019 CERTIFIED TOTALS

Property Count: 17

DS - DILLEY ISD  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		0		
Non Homesite:		7,030		
Ag Market:		5,333,070		
Timber Market:		0	<b>Total Land</b>	(+) 5,340,100
Improvement		Value		
Homesite:		0		
Non Homesite:		12,200	<b>Total Improvements</b>	(+) 12,200
Non Real		Count	Value	
Personal Property:	2		1,941,740	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,941,740
			<b>Market Value</b>	= 7,294,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,333,070		0	
Ag Use:	151,330		0	<b>Productivity Loss</b> (-) 5,181,740
Timber Use:	0		0	<b>Appraised Value</b> = 2,112,300
Productivity Loss:	5,181,740		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 2,112,300
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 2,112,300

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

34,512.87 = 2,112,300 \* (1.633900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

DS - DILLEY ISD

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 5,535

DS - DILLEY ISD  
Grand Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		134,540			
Non Homesite:		5,271,990			
Ag Market:		146,478,071			
Timber Market:		0		<b>Total Land</b>	(+) 151,884,601
Improvement		Value			
Homesite:		1,552,820			
Non Homesite:		7,994,449		<b>Total Improvements</b>	(+) 9,547,269
Non Real		Count	Value		
Personal Property:	53	56,281,090			
Mineral Property:	4,782	462,144,245			
Autos:	0	0		<b>Total Non Real</b>	(+) 518,425,335
				<b>Market Value</b>	= 679,857,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,478,071	0			
Ag Use:	4,677,858	0		<b>Productivity Loss</b>	(-) 141,800,213
Timber Use:	0	0		<b>Appraised Value</b>	= 538,056,992
Productivity Loss:	141,800,213	0		<b>Homestead Cap</b>	(-) 41,338
				<b>Assessed Value</b>	= 538,015,654
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,226,634
				<b>Net Taxable</b>	= 535,789,020

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,140,237	495,568	4,711.72	4,922.26	17	
<b>Total</b>	<b>1,140,237</b>	<b>495,568</b>	<b>4,711.72</b>	<b>4,922.26</b>	<b>17</b>	<b>Freeze Taxable</b> (-) 495,568
<b>Tax Rate</b>	<b>1.633900</b>					
						<b>Freeze Adjusted Taxable</b> = 535,293,452

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,750,871.43 = 535,293,452 \* (1.633900 / 100) + 4,711.72

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

**2019 CERTIFIED TOTALS**

Property Count: 5,535

DS - DILLEY ISD  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	38	0	1,392,660	1,392,660
EX366	283	0	34,825	34,825
HS	22	0	510,427	510,427
OV65	17	118,118	134,134	252,252
PC	1	16,970	0	16,970
<b>Totals</b>		<b>135,088</b>	<b>2,091,546</b>	<b>2,226,634</b>



**2019 CERTIFIED TOTALS**

Property Count: 5,518

DS - DILLEY ISD  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,040	\$17,040
D1	QUALIFIED OPEN-SPACE LAND	525	64,925.1282	\$0	\$141,145,001	\$4,522,892
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$2,402,661	\$2,402,661
E	RURAL LAND, NON QUALIFIED OPE	272	1,965.8497	\$12,720	\$11,126,598	\$10,306,717
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,500	\$13,500
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,576,050	\$3,576,050
G1	OIL AND GAS	4,469		\$0	\$461,288,270	\$461,288,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,683,730	\$1,683,730
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$831,520	\$831,520
J5	RAILROAD	2		\$0	\$5,620,480	\$5,620,480
J6	PIPELAND COMPANY	11		\$0	\$35,708,020	\$35,708,020
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$7,201,030	\$7,184,060
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$35,840	\$498,990	\$498,990
X	TOTALLY EXEMPT PROPERTY	321		\$0	\$1,427,485	\$0
	<b>Totals</b>		66,890.9779	\$48,560	\$672,563,165	\$533,676,720

# 2019 CERTIFIED TOTALS

Property Count: 17

DS - DILLEY ISD  
Under ARB Review Totals

7/24/2019 4:01:01PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	13	2,436.0280	\$0	\$5,333,070	\$151,330
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$11,430	\$11,430
E	RURAL LAND, NON QUALIFIED OPE	2	2.8130	\$0	\$7,800	\$7,800
J6	PIPELAND COMPANY	1		\$0	\$1,444,270	\$1,444,270
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$497,470	\$497,470
<b>Totals</b>			2,438.8410	\$0	\$7,294,040	\$2,112,300

# 2019 CERTIFIED TOTALS

Property Count: 5,535

DS - DILLEY ISD  
Grand Totals

7/24/2019 4:01:01PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,040	\$17,040
D1	QUALIFIED OPEN-SPACE LAND	538	67,361.1562	\$0	\$146,478,071	\$4,674,222
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$2,414,091	\$2,414,091
E	RURAL LAND, NON QUALIFIED OPE	274	1,968.6627	\$12,720	\$11,134,398	\$10,314,517
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,500	\$13,500
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,576,050	\$3,576,050
G1	OIL AND GAS	4,469		\$0	\$461,288,270	\$461,288,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,683,730	\$1,683,730
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$831,520	\$831,520
J5	RAILROAD	2		\$0	\$5,620,480	\$5,620,480
J6	PIPELAND COMPANY	12		\$0	\$37,152,290	\$37,152,290
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$7,698,500	\$7,681,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$35,840	\$498,990	\$498,990
X	TOTALLY EXEMPT PROPERTY	321		\$0	\$1,427,485	\$0
<b>Totals</b>			<b>69,329.8189</b>	<b>\$48,560</b>	<b>\$679,857,205</b>	<b>\$535,789,020</b>

**2019 CERTIFIED TOTALS**

Property Count: 5,518

DS - DILLEY ISD  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$15,460	\$15,460
A2	RESIDENTIAL MOBILE HOME	1		\$0	\$1,580	\$1,580
D1	ACREAGE QUALIFIED AGR LAND	525	64,925.1282	\$0	\$141,145,001	\$4,522,892
D2	IMPROVEMENTS - FARM & RANCH ST	54		\$0	\$2,402,661	\$2,402,661
E1	REAL IMPROVEMENTS	141		\$12,720	\$5,221,868	\$5,071,841
E2	REAL IMPROVEMENTS - LAND AS HO	19		\$0	\$1,188,300	\$627,127
E3	RURAL LAND - NONQUALIFIED LAND	218		\$0	\$4,620,230	\$4,511,549
E4	MOBILE HOME IN RURAL AREAS	2		\$0	\$96,200	\$96,200
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,500	\$13,500
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,576,050	\$3,576,050
G1	PRODUCING OIL, GAS AND MINERAL	4,469		\$0	\$461,288,270	\$461,288,270
J3	ELECTRIC COMPANIES	3		\$0	\$1,683,730	\$1,683,730
J4	TELEPHONE COMPANIES	10		\$0	\$831,520	\$831,520
J5	RAILROADS	2		\$0	\$5,620,480	\$5,620,480
J6	PIPELINES	11		\$0	\$35,708,020	\$35,708,020
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	20		\$0	\$7,201,030	\$7,184,060
M1	TANGIBLE PERSONAL - MOBILE HOM	19		\$35,840	\$498,990	\$498,990
X	TOTALLY EXEMPT PROPERTY	321		\$0	\$1,427,485	\$0
	<b>Totals</b>		64,925.1282	\$48,560	\$672,563,165	\$533,676,720

# 2019 CERTIFIED TOTALS

Property Count: 17

DS - DILLEY ISD  
Under ARB Review Totals

7/24/2019 4:01:01PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	13	2,436.0280	\$0	\$5,333,070	\$151,330
D2	IMPROVEMENTS - FARM & RANCH ST	2		\$0	\$11,430	\$11,430
E1	REAL IMPROVEMENTS	1		\$0	\$770	\$770
E3	RURAL LAND - NONQUALIFIED LAND	2		\$0	\$7,030	\$7,030
J6	PIPELINES	1		\$0	\$1,444,270	\$1,444,270
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$497,470	\$497,470
<b>Totals</b>			2,436.0280	\$0	\$7,294,040	\$2,112,300

**2019 CERTIFIED TOTALS**

Property Count: 5,535

DS - DILLEY ISD  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$15,460	\$15,460
A2	RESIDENTIAL MOBILE HOME	1		\$0	\$1,580	\$1,580
D1	ACREAGE QUALIFIED AGR LAND	538	67,361.1562	\$0	\$146,478,071	\$4,674,222
D2	IMPROVEMENTS - FARM & RANCH ST	56		\$0	\$2,414,091	\$2,414,091
E1	REAL IMPROVEMENTS	142		\$12,720	\$5,222,638	\$5,072,611
E2	REAL IMPROVEMENTS - LAND AS HO	19		\$0	\$1,188,300	\$627,127
E3	RURAL LAND - NONQUALIFIED LAND	220		\$0	\$4,627,260	\$4,518,579
E4	MOBILE HOME IN RURAL AREAS	2		\$0	\$96,200	\$96,200
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,500	\$13,500
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,576,050	\$3,576,050
G1	PRODUCING OIL, GAS AND MINERAL	4,469		\$0	\$461,288,270	\$461,288,270
J3	ELECTRIC COMPANIES	3		\$0	\$1,683,730	\$1,683,730
J4	TELEPHONE COMPANIES	10		\$0	\$831,520	\$831,520
J5	RAILROADS	2		\$0	\$5,620,480	\$5,620,480
J6	PIPELINES	12		\$0	\$37,152,290	\$37,152,290
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	21		\$0	\$7,698,500	\$7,681,530
M1	TANGIBLE PERSONAL - MOBILE HOM	19		\$35,840	\$498,990	\$498,990
X	TOTALLY EXEMPT PROPERTY	321		\$0	\$1,427,485	\$0
	<b>Totals</b>		67,361.1562	\$48,560	\$679,857,205	\$535,789,020

**2019 CERTIFIED TOTALS**

Property Count: 5,535

DS - DILLEY ISD  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

TOTAL NEW VALUE MARKET: **\$48,560**  
TOTAL NEW VALUE TAXABLE: **\$48,560**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	283	2018 Market Value	\$19,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,310</b>

Exemption	Description	Count	Exemption Amount	
HS	Homestead	1	\$12,500	
OV65	Over 65	1	\$10,350	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$22,850</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$42,160</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount	
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$42,160</b>

**New Ag / Timber Exemptions**

2018 Market Value \$49,710 Count: 5  
2019 Ag/Timber Use \$1,360  
**NEW AG / TIMBER VALUE LOSS \$48,350**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$73,771	\$25,080	\$48,691

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$7,294,040.00	\$2,021,450

# 2019 CERTIFIED TOTALS

Property Count: 752

EC - City of Encinal  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		1,269,090		
Non Homesite:		9,537,683		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 10,806,773
Improvement		Value		
Homesite:		4,737,100		
Non Homesite:		10,890,051	<b>Total Improvements</b>	(+) 15,627,151
Non Real		Count	Value	
Personal Property:	53	4,060,593		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,060,593
			<b>Market Value</b>	= 30,494,517
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>	= 30,494,517
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,023,646
			<b>Assessed Value</b>	= 29,470,871
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,696,666
			<b>Net Taxable</b>	= 24,774,205

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 168,241.63 = 24,774,205 \* (0.679100 / 100)

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



**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV4	1	0	0	0
DVHS	1	0	57,810	57,810
EX	13	0	3,563,690	3,563,690
EX-XN	4	0	175,842	175,842
EX-XV	1	0	49,270	49,270
EX366	7	0	2,018	2,018
HS	119	561,755	0	561,755
OV65	59	286,281	0	286,281
<b>Totals</b>		<b>848,036</b>	<b>3,848,630</b>	<b>4,696,666</b>

# 2019 CERTIFIED TOTALS

Property Count: 752

EC - City of Encinal  
Grand Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		1,269,090		
Non Homesite:		9,537,683		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 10,806,773
Improvement		Value		
Homesite:		4,737,100		
Non Homesite:		10,890,051	<b>Total Improvements</b>	(+) 15,627,151
Non Real		Count	Value	
Personal Property:	53	4,060,593		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,060,593
			<b>Market Value</b>	= 30,494,517
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>	= 30,494,517
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,023,646
			<b>Assessed Value</b>	= 29,470,871
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,696,666
			<b>Net Taxable</b>	= 24,774,205

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 168,241.63 = 24,774,205 \* (0.679100 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV4	1	0	0	0
DVHS	1	0	57,810	57,810
EX	13	0	3,563,690	3,563,690
EX-XN	4	0	175,842	175,842
EX-XV	1	0	49,270	49,270
EX366	7	0	2,018	2,018
HS	119	561,755	0	561,755
OV65	59	286,281	0	286,281
<b>Totals</b>		<b>848,036</b>	<b>3,848,630</b>	<b>4,696,666</b>

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	554		\$173,530	\$13,550,053	\$11,696,075
B	MULTIFAMILY RESIDENCE	1		\$0	\$753,320	\$753,320
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$2,651,090	\$2,651,090
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$4,248,151	\$4,236,347
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,740	\$591,740
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$139,040	\$139,040
J5	RAILROAD	3		\$0	\$316,520	\$316,520
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,287,703	\$2,287,703
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$547,730	\$547,730
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$36,480	\$1,612,150	\$1,548,440
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,790,820	\$0
	<b>Totals</b>		2.4800	\$210,010	\$30,494,517	\$24,774,205

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	554		\$173,530	\$13,550,053	\$11,696,075
B	MULTIFAMILY RESIDENCE	1		\$0	\$753,320	\$753,320
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$2,651,090	\$2,651,090
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$4,248,151	\$4,236,347
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,740	\$591,740
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$139,040	\$139,040
J5	RAILROAD	3		\$0	\$316,520	\$316,520
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,287,703	\$2,287,703
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$547,730	\$547,730
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$36,480	\$1,612,150	\$1,548,440
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,790,820	\$0
	<b>Totals</b>		2.4800	\$210,010	\$30,494,517	\$24,774,205

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	539		\$173,530	\$13,115,603	\$11,303,794
A2	RESIDENTIAL MOBILE HOME	34		\$0	\$422,430	\$380,261
A3	NOMINAL VALUE	15		\$0	\$12,020	\$12,020
B1	RESIDENTIAL MULTI FAMILY	1		\$0	\$753,320	\$753,320
C1	REAL VACANT - RESIDENTIAL	34		\$0	\$1,097,270	\$1,097,270
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$1,553,820	\$1,553,820
E3	RURAL LAND - NONQUALIFIED LAND	1		\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$4,248,151	\$4,236,347
J3	ELECTRIC COMPANIES	1		\$0	\$591,740	\$591,740
J4	TELEPHONE COMPANIES	6		\$0	\$139,040	\$139,040
J5	RAILROADS	3		\$0	\$316,520	\$316,520
L1	TANGIBLE BUSINESS PERSONAL PR	26		\$0	\$2,287,703	\$2,287,703
L2	INDUSTRIAL BUSINESS PERSONAL P	6		\$0	\$547,730	\$547,730
M1	TANGIBLE PERSONAL - MOBILE HOM	62		\$36,480	\$1,612,150	\$1,548,440
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,790,820	\$0
	<b>Totals</b>		0.0000	\$210,010	\$30,494,517	\$24,774,205

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	539		\$173,530	\$13,115,603	\$11,303,794
A2	RESIDENTIAL MOBILE HOME	34		\$0	\$422,430	\$380,261
A3	NOMINAL VALUE	15		\$0	\$12,020	\$12,020
B1	RESIDENTIAL MULTI FAMILY	1		\$0	\$753,320	\$753,320
C1	REAL VACANT - RESIDENTIAL	34		\$0	\$1,097,270	\$1,097,270
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$1,553,820	\$1,553,820
E3	RURAL LAND - NONQUALIFIED LAND	1		\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$4,248,151	\$4,236,347
J3	ELECTRIC COMPANIES	1		\$0	\$591,740	\$591,740
J4	TELEPHONE COMPANIES	6		\$0	\$139,040	\$139,040
J5	RAILROADS	3		\$0	\$316,520	\$316,520
L1	TANGIBLE BUSINESS PERSONAL PR	26		\$0	\$2,287,703	\$2,287,703
L2	INDUSTRIAL BUSINESS PERSONAL P	6		\$0	\$547,730	\$547,730
M1	TANGIBLE PERSONAL - MOBILE HOM	62		\$36,480	\$1,612,150	\$1,548,440
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,790,820	\$0
	<b>Totals</b>		0.0000	\$210,010	\$30,494,517	\$24,774,205

**2019 CERTIFIED TOTALS**

Property Count: 752

EC - City of Encinal  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

TOTAL NEW VALUE MARKET: **\$210,010**  
TOTAL NEW VALUE TAXABLE: **\$210,010**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2018 Market Value	\$51,050
EX366	HB366 Exempt	3	2018 Market Value	\$1,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,390</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$23,710
OV65	Over 65	4	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
			<b>\$38,710</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$91,100</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,100</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
108	\$52,252	\$14,182	\$38,070
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$52,252	\$14,182	\$38,070

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2019 CERTIFIED TOTALS

Property Count: 62,549

LC - LaSalle County  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value				
Homesite:		12,707,188				
Non Homesite:		149,284,985				
Ag Market:		1,741,483,906				
Timber Market:		360		<b>Total Land</b>	(+)	1,903,476,439
Improvement		Value				
Homesite:		54,952,165				
Non Homesite:		201,121,700		<b>Total Improvements</b>	(+)	256,073,865
Non Real		Count	Value			
Personal Property:	1,435	1,526,183,410				
Mineral Property:	49,736	5,352,692,060				
Autos:	0	0		<b>Total Non Real</b>	(+)	6,878,875,470
				<b>Market Value</b>	=	9,038,425,774
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,741,477,176	7,090				
Ag Use:	49,517,220	150		<b>Productivity Loss</b>	(-)	1,691,959,946
Timber Use:	10	0		<b>Appraised Value</b>	=	7,346,465,828
Productivity Loss:	1,691,959,946	6,940		<b>Homestead Cap</b>	(-)	6,958,474
				<b>Assessed Value</b>	=	7,339,507,354
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	61,888,686
				<b>Net Taxable</b>	=	7,277,618,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,879,832	1,835,741	4,489.66	4,771.89	79			
OV65	26,136,264	19,884,054	49,574.95	52,889.25	484			
<b>Total</b>	<b>29,016,096</b>	<b>21,719,795</b>	<b>54,064.61</b>	<b>57,661.14</b>	<b>563</b>	<b>Freeze Taxable</b>	(-) 21,719,795	
<b>Tax Rate</b>	0.500000							
						<b>Freeze Adjusted Taxable</b>	= 7,255,898,873	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,333,558.98 = 7,255,898,873 \* (0.500000 / 100) + 54,064.61

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

**2019 CERTIFIED TOTALS**

Property Count: 62,549

LC - LaSalle County  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	81	779,098	0	779,098
DV1	5	0	18,060	18,060
DV2	4	0	33,540	33,540
DV4	26	0	245,640	245,640
DVHS	7	0	282,301	282,301
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	4,007	0	414,790	414,790
HS	1,097	3,081,048	0	3,081,048
OV65	500	4,793,937	0	4,793,937
OV65S	17	169,630	0	169,630
PC	7	3,705,742	0	3,705,742
<b>Totals</b>		<b>12,529,455</b>	<b>49,359,231</b>	<b>61,888,686</b>

# 2019 CERTIFIED TOTALS

Property Count: 575

LC - LaSalle County  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value			
Homesite:		322,980			
Non Homesite:		5,957,118			
Ag Market:		107,083,980			
Timber Market:		0		<b>Total Land</b>	(+) 113,364,078
Improvement		Value			
Homesite:		1,776,420			
Non Homesite:		7,200,710		<b>Total Improvements</b>	(+) 8,977,130
Non Real		Count	Value		
Personal Property:	13	13,176,760			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 13,176,760
				<b>Market Value</b>	= 135,517,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,083,980	0			
Ag Use:	2,711,030	0		<b>Productivity Loss</b>	(-) 104,372,950
Timber Use:	0	0		<b>Appraised Value</b>	= 31,145,018
Productivity Loss:	104,372,950	0		<b>Homestead Cap</b>	(-) 126,006
				<b>Assessed Value</b>	= 31,019,012
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 163,610
				<b>Net Taxable</b>	= 30,855,402

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,566	41,566	207.83	214.66	1		
OV65	1,092,922	963,922	3,057.76	3,259.15	9		
<b>Total</b>	<b>1,147,488</b>	<b>1,005,488</b>	<b>3,265.59</b>	<b>3,473.81</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 1,005,488
<b>Tax Rate</b>	0.500000						
						<b>Freeze Adjusted Taxable</b>	= 29,849,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

152,515.16 = 29,849,914 \* (0.500000 / 100) + 3,265.59

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 575

LC - LaSalle County  
Under ARB Review Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	10,000	0	10,000
DV1	2	0	6,610	6,610
DV4	1	0	12,000	12,000
HS	15	45,000	0	45,000
OV65	9	90,000	0	90,000
	<b>Totals</b>	<b>145,000</b>	<b>18,610</b>	<b>163,610</b>

# 2019 CERTIFIED TOTALS

Property Count: 63,124

LC - LaSalle County  
Grand Totals

7/24/2019

4:00:25PM

Land		Value				
Homesite:		13,030,168				
Non Homesite:		155,242,103				
Ag Market:		1,848,567,886				
Timber Market:		360		<b>Total Land</b>	(+)	2,016,840,517
Improvement		Value				
Homesite:		56,728,585				
Non Homesite:		208,322,410		<b>Total Improvements</b>	(+)	265,050,995
Non Real		Count	Value			
Personal Property:	1,448	1,539,360,170				
Mineral Property:	49,736	5,352,692,060				
Autos:	0	0		<b>Total Non Real</b>	(+)	6,892,052,230
				<b>Market Value</b>	=	9,173,943,742
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,848,561,156	7,090				
Ag Use:	52,228,250	150		<b>Productivity Loss</b>	(-)	1,796,332,896
Timber Use:	10	0		<b>Appraised Value</b>	=	7,377,610,846
Productivity Loss:	1,796,332,896	6,940		<b>Homestead Cap</b>	(-)	7,084,480
				<b>Assessed Value</b>	=	7,370,526,366
				<b>Total Exemptions Amount</b>	(-)	62,052,296
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	7,308,474,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,934,398	1,877,307	4,697.49	4,986.55	80			
OV65	27,229,186	20,847,976	52,632.71	56,148.40	493			
<b>Total</b>	<b>30,163,584</b>	<b>22,725,283</b>	<b>57,330.20</b>	<b>61,134.95</b>	<b>573</b>	<b>Freeze Taxable</b>	(-) 22,725,283	
<b>Tax Rate</b>	0.500000							
						<b>Freeze Adjusted Taxable</b>	= 7,285,748,787	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,486,074.14 = 7,285,748,787 \* (0.500000 / 100) + 57,330.20

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

**2019 CERTIFIED TOTALS**

Property Count: 63,124

LC - LaSalle County  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	82	789,098	0	789,098
DV1	7	0	24,670	24,670
DV2	4	0	33,540	33,540
DV4	27	0	257,640	257,640
DVHS	7	0	282,301	282,301
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	37	0	2,990,698	2,990,698
EX366	4,007	0	414,790	414,790
HS	1,112	3,126,048	0	3,126,048
OV65	509	4,883,937	0	4,883,937
OV65S	17	169,630	0	169,630
PC	7	3,705,742	0	3,705,742
<b>Totals</b>		<b>12,674,455</b>	<b>49,377,841</b>	<b>62,052,296</b>

**2019 CERTIFIED TOTALS**

Property Count: 62,549

LC - LaSalle County  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,242		\$325,490	\$93,047,779	\$79,421,288
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	909		\$0	\$18,077,944	\$18,077,944
D1	QUALIFIED OPEN-SPACE LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,493,216
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$0	\$14,760,482	\$14,754,039
E	RURAL LAND, NON QUALIFIED OPE	3,300	8,358.1077	\$114,560	\$74,379,681	\$72,254,343
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,127,113
F2	INDUSTRIAL AND MANUFACTURIN	125		\$15,635,140	\$363,803,340	\$362,139,012
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELAND COMPANY	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$411,795,430	\$409,754,016
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$1,019,480	\$16,030,070	\$15,480,897
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>		894,041.9518	\$17,495,470	\$9,038,425,774	\$7,277,618,668

**2019 CERTIFIED TOTALS**

Property Count: 575

LC - LaSalle County  
Under ARB Review Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40		\$6,160	\$2,410,740	\$2,156,349
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$543,403	\$543,403
D1	QUALIFIED OPEN-SPACE LAND	262	48,023.7600	\$0	\$107,083,980	\$2,709,735
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$1,274,970	\$1,274,970
E	RURAL LAND, NON QUALIFIED OPE	200	159.0671	\$0	\$1,231,715	\$1,210,400
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,318,555
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELAND COMPANY	8		\$0	\$8,354,470	\$8,354,470
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,182.8271	\$6,160	\$135,517,968	\$30,855,402



**2019 CERTIFIED TOTALS**

Property Count: 63,124

LC - LaSalle County  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,282		\$331,650	\$95,458,519	\$81,577,637
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	940		\$0	\$18,621,347	\$18,621,347
D1	QUALIFIED OPEN-SPACE LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,202,951
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$0	\$16,035,452	\$16,029,009
E	RURAL LAND, NON QUALIFIED OPE	3,500	8,517.1748	\$114,560	\$75,611,396	\$73,464,743
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,445,668
F2	INDUSTRIAL AND MANUFACTURIN	132		\$15,635,140	\$365,950,440	\$364,286,112
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELAND COMPANY	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL AND MANUFACTURIN	351		\$0	\$416,402,430	\$414,361,016
M1	TANGIBLE OTHER PERSONAL, MOB	653		\$1,019,480	\$16,348,200	\$15,799,027
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>	<b>942,224.7789</b>		<b>\$17,501,630</b>	<b>\$9,173,943,742</b>	<b>\$7,308,474,070</b>

**2019 CERTIFIED TOTALS**

Property Count: 62,549

LC - LaSalle County  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,151		\$325,490	\$90,830,379	\$77,482,484
A2	RESIDENTIAL MOBILE HOME	175		\$0	\$2,195,730	\$1,917,134
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	844		\$0	\$8,944,176	\$8,944,176
C5	REAL VACANT - COMMERCIAL & IND	65		\$0	\$9,133,768	\$9,133,768
D1	ACREAGE QUALIFIED AGR LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,493,216
D2	IMPROVEMENTS - FARM & RANCH ST	263		\$0	\$14,760,482	\$14,754,039
E1	REAL IMPROVEMENTS	745		\$111,080	\$42,080,203	\$41,589,638
E2	REAL IMPROVEMENTS - LAND AS HO	106		\$0	\$8,577,660	\$7,249,933
E3	RURAL LAND - NONQUALIFIED LAND	3,000		\$0	\$23,306,628	\$23,060,782
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$353,990
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,127,113
F2	INDUSTRIAL REAL PROPERTY	125		\$15,635,140	\$363,803,340	\$362,139,012
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELINES	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL BUSINESS PERSONAL P	349		\$0	\$411,795,430	\$409,754,016
M1	TANGIBLE PERSONAL - MOBILE HOM	623		\$1,019,480	\$16,030,070	\$15,480,897
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>		885,683.8441	\$17,495,470	\$9,038,425,774	\$7,277,618,668

**2019 CERTIFIED TOTALS**

Property Count: 575

LC - LaSalle County  
Under ARB Review Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	36		\$6,160	\$2,382,820	\$2,128,429
A2	RESIDENTIAL MOBILE HOME	6		\$0	\$27,920	\$27,920
C1	REAL VACANT - RESIDENTIAL	25		\$0	\$249,093	\$249,093
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$294,310	\$294,310
D1	ACREAGE QUALIFIED AGR LAND	262	48,023.7600	\$0	\$107,083,980	\$2,709,735
D2	IMPROVEMENTS - FARM & RANCH ST	7		\$0	\$1,274,970	\$1,274,970
E1	REAL IMPROVEMENTS	17		\$0	\$318,150	\$318,150
E2	REAL IMPROVEMENTS - LAND AS HO	2		\$0	\$487,430	\$467,875
E3	RURAL LAND - NONQUALIFIED LAND	194		\$0	\$426,135	\$424,375
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,318,555
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELINES	8		\$0	\$8,354,470	\$8,354,470
L1	TANGIBLE BUSINESS PERSONAL PR	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE PERSONAL - MOBILE HOM	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,023.7600	\$6,160	\$135,517,968	\$30,855,402

**2019 CERTIFIED TOTALS**

Property Count: 63,124

LC - LaSalle County  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,187		\$331,650	\$93,213,199	\$79,610,913
A2	RESIDENTIAL MOBILE HOME	181		\$0	\$2,223,650	\$1,945,054
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	869		\$0	\$9,193,269	\$9,193,269
C5	REAL VACANT - COMMERCIAL & IND	71		\$0	\$9,428,078	\$9,428,078
D1	ACREAGE QUALIFIED AGR LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,202,951
D2	IMPROVEMENTS - FARM & RANCH ST	270		\$0	\$16,035,452	\$16,029,009
E1	REAL IMPROVEMENTS	762		\$111,080	\$42,398,353	\$41,907,788
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$9,065,090	\$7,717,808
E3	RURAL LAND - NONQUALIFIED LAND	3,194		\$0	\$23,732,763	\$23,485,157
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$353,990
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,445,668
F2	INDUSTRIAL REAL PROPERTY	132		\$15,635,140	\$365,950,440	\$364,286,112
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	16		\$0	\$44,058,780	\$44,058,780
J6	PIPELINES	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL BUSINESS PERSONAL P	351		\$0	\$416,402,430	\$414,361,016
M1	TANGIBLE PERSONAL - MOBILE HOM	653		\$1,019,480	\$16,348,200	\$15,799,027
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,542		\$303,080	\$48,788,130	\$8,440
	<b>Totals</b>		933,707.6041	\$17,501,630	\$9,173,943,742	\$7,308,474,070

**2019 CERTIFIED TOTALS**

Property Count: 63,124

LC - LaSalle County  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

TOTAL NEW VALUE MARKET: **\$17,501,630**  
TOTAL NEW VALUE TAXABLE: **\$16,810,854**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$7,490
EX-XN	11.252 Motor vehicles leased for personal use	3	2018 Market Value	\$194,580
EX-XV	Other Exemptions (including public property, re	11	2018 Market Value	\$75,680
EX366	HB366 Exempt	4,000	2018 Market Value	\$639,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$916,820</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	46	\$120,103
OV65	Over 65	20	\$183,710
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>70</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$347,813</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,264,633</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,264,633**

**New Ag / Timber Exemptions**

2018 Market Value \$131,626 Count: 33  
2019 Ag/Timber Use \$6,200  
**NEW AG / TIMBER VALUE LOSS \$125,426**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$65,392	\$9,773	\$55,619
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$62,257	\$10,051	\$52,206

**2019 CERTIFIED TOTALS**

LC - LaSalle County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
575	\$135,517,968.00	\$23,210,407

# 2019 CERTIFIED TOTALS

Property Count: 62,540

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/24/2019

4:00:25PM

Land		Value				
Homesite:		12,707,188				
Non Homesite:		149,278,545				
Ag Market:		1,741,483,906				
Timber Market:		360				
				<b>Total Land</b>	(+)	1,903,469,999
Improvement		Value				
Homesite:		54,952,165				
Non Homesite:		201,121,700				
				<b>Total Improvements</b>	(+)	256,073,865
Non Real		Count	Value			
Personal Property:		1,433	1,518,940,940			
Mineral Property:		49,736	5,352,692,060			
Autos:		0	0			
				<b>Total Non Real</b>	(+)	6,871,633,000
				<b>Market Value</b>	=	9,031,176,864
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,741,477,176	7,090				
Ag Use:	49,517,220	150				
Timber Use:	10	0				
Productivity Loss:	1,691,959,946	6,940				
				<b>Productivity Loss</b>	(-)	1,691,959,946
				<b>Appraised Value</b>	=	7,339,216,918
				<b>Homestead Cap</b>	(-)	6,958,474
				<b>Assessed Value</b>	=	7,332,258,444
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	53,062,555
				<b>Net Taxable</b>	=	7,279,195,889

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 291,167.84 = 7,279,195,889 \* (0.004000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 62,540

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	81	0	0	0
DV1	5	0	18,060	18,060
DV2	4	0	33,540	33,540
DV4	26	0	245,640	245,640
DVHS	7	0	282,301	282,301
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	31	0	2,988,280	2,988,280
EX366	4,007	0	414,790	414,790
HS	1,097	0	0	0
OV65	500	0	0	0
PC	7	3,705,742	0	3,705,742
<b>Totals</b>		<b>3,705,742</b>	<b>49,356,813</b>	<b>53,062,555</b>



# 2019 CERTIFIED TOTALS

Property Count: 575

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		322,980		
Non Homesite:		5,957,118		
Ag Market:		107,083,980		
Timber Market:		0	<b>Total Land</b>	(+) 113,364,078
Improvement		Value		
Homesite:		1,776,420		
Non Homesite:		7,200,710	<b>Total Improvements</b>	(+) 8,977,130
Non Real		Count	Value	
Personal Property:	13		13,176,760	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,176,760
			<b>Market Value</b>	= 135,517,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	107,083,980		0	
Ag Use:	2,711,030		0	<b>Productivity Loss</b> (-) 104,372,950
Timber Use:	0		0	<b>Appraised Value</b> = 31,145,018
Productivity Loss:	104,372,950		0	<b>Homestead Cap</b> (-) 126,006
				<b>Assessed Value</b> = 31,019,012
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,610
				<b>Net Taxable</b> = 31,000,402

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,240.02 = 31,000,402 \* (0.004000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 575

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	2	0	6,610	6,610
DV4	1	0	12,000	12,000
HS	15	0	0	0
OV65	9	0	0	0
<b>Totals</b>		<b>0</b>	<b>18,610</b>	<b>18,610</b>

# 2019 CERTIFIED TOTALS

Property Count: 63,115

WD - Wintergarden Water Dist.  
Grand Totals

7/24/2019

4:00:25PM

Land		Value		
Homesite:		13,030,168		
Non Homesite:		155,235,663		
Ag Market:		1,848,567,886		
Timber Market:		360	<b>Total Land</b>	(+) 2,016,834,077
Improvement		Value		
Homesite:		56,728,585		
Non Homesite:		208,322,410	<b>Total Improvements</b>	(+) 265,050,995
Non Real		Count	Value	
Personal Property:	1,446		1,532,117,700	
Mineral Property:	49,736		5,352,692,060	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,884,809,760
			<b>Market Value</b>	= 9,166,694,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,848,561,156		7,090	
Ag Use:	52,228,250		150	<b>Productivity Loss</b> (-) 1,796,332,896
Timber Use:	10		0	<b>Appraised Value</b> = 7,370,361,936
Productivity Loss:	1,796,332,896		6,940	
			<b>Homestead Cap</b>	(-) 7,084,480
			<b>Assessed Value</b>	= 7,363,277,456
			<b>Total Exemptions Amount</b>	(-) 53,081,165
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 7,310,196,291

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 292,407.85 = 7,310,196,291 \* (0.004000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 63,115

WD - Wintergarden Water Dist.  
Grand Totals

7/24/2019

4:01:01PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	82	0	0	0
DV1	7	0	24,670	24,670
DV2	4	0	33,540	33,540
DV4	27	0	257,640	257,640
DVHS	7	0	282,301	282,301
EX	490	0	44,757,312	44,757,312
EX-XN	8	0	616,890	616,890
EX-XV	31	0	2,988,280	2,988,280
EX366	4,007	0	414,790	414,790
HS	1,112	0	0	0
OV65	509	0	0	0
PC	7	3,705,742	0	3,705,742
<b>Totals</b>		<b>3,705,742</b>	<b>49,375,423</b>	<b>53,081,165</b>

**2019 CERTIFIED TOTALS**

Property Count: 62,540

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,242		\$325,490	\$93,047,779	\$86,520,962
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	909		\$0	\$18,077,944	\$18,077,944
D1	QUALIFIED OPEN-SPACE LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,511,110
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$0	\$14,760,482	\$14,760,482
E	RURAL LAND, NON QUALIFIED OPE	3,299	8,357.9470	\$114,560	\$74,378,071	\$73,510,511
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,149,736
F2	INDUSTRIAL AND MANUFACTURIN	125		\$15,635,140	\$363,803,340	\$362,139,012
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	15		\$0	\$37,371,710	\$37,371,710
J6	PIPELAND COMPANY	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL AND MANUFACTURIN	348		\$0	\$411,240,030	\$409,198,616
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$1,019,480	\$16,030,070	\$15,900,198
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,536		\$303,080	\$48,783,300	\$6,028
	<b>Totals</b>		894,041.7911	\$17,495,470	\$9,031,176,864	\$7,279,195,889

**2019 CERTIFIED TOTALS**

Property Count: 575

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40		\$6,160	\$2,410,740	\$2,272,734
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$543,403	\$543,403
D1	QUALIFIED OPEN-SPACE LAND	262	48,023.7600	\$0	\$107,083,980	\$2,711,030
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$1,274,970	\$1,274,970
E	RURAL LAND, NON QUALIFIED OPE	200	159.0671	\$0	\$1,231,715	\$1,225,105
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,331,170
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELAND COMPANY	8		\$0	\$8,354,470	\$8,354,470
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,182.8271	\$6,160	\$135,517,968	\$31,000,402

**2019 CERTIFIED TOTALS**

Property Count: 63,115

WD - Wintergarden Water Dist.  
Grand Totals

7/24/2019 4:01:01PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,282		\$331,650	\$95,458,519	\$88,793,696
B	MULTIFAMILY RESIDENCE	7		\$0	\$4,811,960	\$4,811,960
C1	VACANT LOTS AND LAND TRACTS	940		\$0	\$18,621,347	\$18,621,347
D1	QUALIFIED OPEN-SPACE LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,222,140
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$0	\$16,035,452	\$16,035,452
E	RURAL LAND, NON QUALIFIED OPE	3,499	8,517.0141	\$114,560	\$75,609,786	\$74,735,616
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,480,906
F2	INDUSTRIAL AND MANUFACTURIN	132		\$15,635,140	\$365,950,440	\$364,286,112
G1	OIL AND GAS	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANY (INCLUDI	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROAD	15		\$0	\$37,371,710	\$37,371,710
J6	PIPELAND COMPANY	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$772,720	\$772,720
J8	OTHER TYPE OF UTILITY	41		\$0	\$19,722,970	\$19,722,970
L1	COMMERCIAL PERSONAL PROPE	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL AND MANUFACTURIN	350		\$0	\$415,847,030	\$413,805,616
M1	TANGIBLE OTHER PERSONAL, MOB	653		\$1,019,480	\$16,348,200	\$16,218,328
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,536		\$303,080	\$48,783,300	\$6,028
	<b>Totals</b>		942,224.6182	\$17,501,630	\$9,166,694,832	\$7,310,196,291

**2019 CERTIFIED TOTALS**

Property Count: 62,540

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,151		\$325,490	\$90,830,379	\$84,394,007
A2	RESIDENTIAL MOBILE HOME	175		\$0	\$2,195,730	\$2,105,285
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	844		\$0	\$8,944,176	\$8,944,176
C5	REAL VACANT - COMMERCIAL & IND	65		\$0	\$9,133,768	\$9,133,768
D1	ACREAGE QUALIFIED AGR LAND	4,464	885,683.8441	\$0	\$1,741,477,176	\$49,511,110
D2	IMPROVEMENTS - FARM & RANCH ST	263		\$0	\$14,760,482	\$14,760,482
E1	REAL IMPROVEMENTS	745		\$111,080	\$42,080,203	\$41,774,388
E2	REAL IMPROVEMENTS - LAND AS HO	106		\$0	\$8,577,660	\$8,150,690
E3	RURAL LAND - NONQUALIFIED LAND	2,999		\$0	\$23,305,018	\$23,189,420
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$396,013
F1	COMMERCIAL REAL PROPERTY	315		\$97,720	\$104,157,382	\$104,149,736
F2	INDUSTRIAL REAL PROPERTY	125		\$15,635,140	\$363,803,340	\$362,139,012
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	15		\$0	\$37,371,710	\$37,371,710
J6	PIPELINES	553		\$0	\$641,215,840	\$641,215,840
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	307		\$0	\$32,521,280	\$32,521,280
L2	INDUSTRIAL BUSINESS PERSONAL P	348		\$0	\$411,240,030	\$409,198,616
M1	TANGIBLE PERSONAL - MOBILE HOM	623		\$1,019,480	\$16,030,070	\$15,900,198
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,536		\$303,080	\$48,783,300	\$6,028
	<b>Totals</b>		885,683.8441	\$17,495,470	\$9,031,176,864	\$7,279,195,889



**2019 CERTIFIED TOTALS**

Property Count: 575

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	36		\$6,160	\$2,382,820	\$2,244,814
A2	RESIDENTIAL MOBILE HOME	6		\$0	\$27,920	\$27,920
C1	REAL VACANT - RESIDENTIAL	25		\$0	\$249,093	\$249,093
C5	REAL VACANT - COMMERCIAL & IND	6		\$0	\$294,310	\$294,310
D1	ACREAGE QUALIFIED AGR LAND	262	48,023.7600	\$0	\$107,083,980	\$2,711,030
D2	IMPROVEMENTS - FARM & RANCH ST	7		\$0	\$1,274,970	\$1,274,970
E1	REAL IMPROVEMENTS	17		\$0	\$318,150	\$318,150
E2	REAL IMPROVEMENTS - LAND AS HO	2		\$0	\$487,430	\$482,458
E3	RURAL LAND - NONQUALIFIED LAND	194		\$0	\$426,135	\$424,497
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$7,331,170	\$7,331,170
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,147,100	\$2,147,100
J6	PIPELINES	8		\$0	\$8,354,470	\$8,354,470
L1	TANGIBLE BUSINESS PERSONAL PR	3		\$0	\$215,290	\$215,290
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$4,607,000	\$4,607,000
M1	TANGIBLE PERSONAL - MOBILE HOM	30		\$0	\$318,130	\$318,130
	<b>Totals</b>		48,023.7600	\$6,160	\$135,517,968	\$31,000,402

**2019 CERTIFIED TOTALS**

Property Count: 63,115

WD - Wintergarden Water Dist.  
Grand Totals

7/24/2019 4:01:01PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	2,187		\$331,650	\$93,213,199	\$86,638,821
A2	RESIDENTIAL MOBILE HOME	181		\$0	\$2,223,650	\$2,133,205
A3	NOMINAL VALUE	22		\$0	\$20,990	\$20,990
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$4,811,960	\$4,811,960
C1	REAL VACANT - RESIDENTIAL	869		\$0	\$9,193,269	\$9,193,269
C5	REAL VACANT - COMMERCIAL & IND	71		\$0	\$9,428,078	\$9,428,078
D1	ACREAGE QUALIFIED AGR LAND	4,726	933,707.6041	\$0	\$1,848,561,156	\$52,222,140
D2	IMPROVEMENTS - FARM & RANCH ST	270		\$0	\$16,035,452	\$16,035,452
E1	REAL IMPROVEMENTS	762		\$111,080	\$42,398,353	\$42,092,538
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$9,065,090	\$8,633,148
E3	RURAL LAND - NONQUALIFIED LAND	3,193		\$0	\$23,731,153	\$23,613,917
E4	MOBILE HOME IN RURAL AREAS	21		\$3,480	\$415,190	\$396,013
F1	COMMERCIAL REAL PROPERTY	327		\$97,720	\$111,488,552	\$111,480,906
F2	INDUSTRIAL REAL PROPERTY	132		\$15,635,140	\$365,950,440	\$364,286,112
G1	PRODUCING OIL, GAS AND MINERAL	45,495		\$0	\$5,346,327,660	\$5,346,327,660
J3	ELECTRIC COMPANIES	19		\$0	\$53,630,060	\$53,630,060
J4	TELEPHONE COMPANIES	57		\$0	\$9,047,090	\$9,047,090
J5	RAILROADS	15		\$0	\$37,371,710	\$37,371,710
J6	PIPELINES	561		\$0	\$649,570,310	\$649,570,310
J7	CABLE TV	5		\$0	\$772,720	\$772,720
J8	COMPR, PUMP, MTR STA & DEHYD	41		\$0	\$19,722,970	\$19,722,970
L1	TANGIBLE BUSINESS PERSONAL PR	310		\$0	\$32,736,570	\$32,736,570
L2	INDUSTRIAL BUSINESS PERSONAL P	350		\$0	\$415,847,030	\$413,805,616
M1	TANGIBLE PERSONAL - MOBILE HOM	653		\$1,019,480	\$16,348,200	\$16,218,328
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,536		\$303,080	\$48,783,300	\$6,028
	<b>Totals</b>		933,707.6041	\$17,501,630	\$9,166,694,832	\$7,310,196,291

**2019 CERTIFIED TOTALS**

Property Count: 63,115

WD - Wintergarden Water Dist.  
Effective Rate Assumption

7/24/2019 4:01:01PM

**New Value**

TOTAL NEW VALUE MARKET: **\$17,501,630**  
TOTAL NEW VALUE TAXABLE: **\$16,816,854**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$7,490
EX-XN	11.252 Motor vehicles leased for personal use	3	2018 Market Value	\$194,580
EX-XV	Other Exemptions (including public property, re	11	2018 Market Value	\$75,680
EX366	HB366 Exempt	4,000	2018 Market Value	\$639,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$916,820</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	46	\$0
OV65	Over 65	20	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>70</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$940,820</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$940,820</b>

**New Ag / Timber Exemptions**

2018 Market Value \$131,626 Count: 33  
2019 Ag/Timber Use \$6,200  
**NEW AG / TIMBER VALUE LOSS \$125,426**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$65,392	\$6,927	\$58,465
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$62,257	\$7,192	\$55,065

**2019 CERTIFIED TOTALS**

WD - Wintergarden Water Dist.  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
575	\$135,517,968.00	\$23,350,446