

2020 CERTIFIED TOTALS

Property Count: 79,385

CAD - LaSalle Appraisal District
ARB Approved Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		13,108,449		
Non Homesite:		150,836,709		
Ag Market:		1,715,850,564		
Timber Market:		360	Total Land	(+) 1,879,796,082
Improvement		Value		
Homesite:		53,221,061		
Non Homesite:		195,771,205	Total Improvements	(+) 248,992,266
Non Real		Count	Value	
Personal Property:	1,445		1,627,118,780	
Mineral Property:	66,116		4,141,199,450	
Autos:	0		0	
			Total Non Real	(+) 5,768,318,230
			Market Value	= 7,897,106,578
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,715,826,224		24,700	
Ag Use:	50,123,574		930	Productivity Loss (-) 1,665,702,640
Timber Use:	10		0	Appraised Value = 6,231,403,938
Productivity Loss:	1,665,702,640		23,770	
			Homestead Cap	(-) 4,299,258
			Assessed Value	= 6,227,104,680
			Total Exemptions Amount	(-) 76,625,954
			(Breakdown on Next Page)	
			Net Taxable	= 6,150,478,726

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,150,478,726 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

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ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	4	0	18,000	18,000
DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
DV4	26	0	279,960	279,960
EX	287	0	5,518,210	5,518,210
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
Totals		0	76,625,954	76,625,954

2020 CERTIFIED TOTALS

Property Count: 45

CAD - LaSalle Appraisal District
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		17,430			
Non Homesite:		2,567,900			
Ag Market:		4,189,800			
Timber Market:		0		Total Land	(+) 6,775,130
Improvement		Value			
Homesite:		451,910			
Non Homesite:		9,579,760		Total Improvements	(+) 10,031,670
Non Real		Count	Value		
Personal Property:		23	37,997,300		
Mineral Property:		3	1,330		
Autos:		0	0	Total Non Real	(+) 37,998,630
				Market Value	= 54,805,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,189,800	0			
Ag Use:	128,280	0		Productivity Loss	(-) 4,061,520
Timber Use:	0	0		Appraised Value	= 50,743,910
Productivity Loss:	4,061,520	0		Homestead Cap	(-) 63,755
				Assessed Value	= 50,680,155
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 50,680,155

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

0.00 = 50,680,155 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CAD - LaSalle Appraisal District

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 79,430

CAD - LaSalle Appraisal District
Grand Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		13,125,879		
Non Homesite:		153,404,609		
Ag Market:		1,720,040,364		
Timber Market:		360	Total Land	(+) 1,886,571,212
Improvement		Value		
Homesite:		53,672,971		
Non Homesite:		205,350,965	Total Improvements	(+) 259,023,936
Non Real		Count	Value	
Personal Property:	1,468		1,665,116,080	
Mineral Property:	66,119		4,141,200,780	
Autos:	0		0	
			Total Non Real	(+) 5,806,316,860
			Market Value	= 7,951,912,008
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,720,016,024		24,700	
Ag Use:	50,251,854		930	Productivity Loss (-) 1,669,764,160
Timber Use:	10		0	Appraised Value = 6,282,147,848
Productivity Loss:	1,669,764,160		23,770	Homestead Cap (-) 4,363,013
				Assessed Value = 6,277,784,835
				Total Exemptions Amount (Breakdown on Next Page) (-) 76,625,954
				Net Taxable = 6,201,158,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,201,158,881 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 79,430

CAD - LaSalle Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
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DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
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EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
Totals		0	76,625,954	76,625,954

2020 CERTIFIED TOTALS

Property Count: 79,385

CAD - LaSalle Appraisal District
ARB Approved Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,287		\$1,179,220	\$91,540,765	\$87,608,016
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	927		\$0	\$18,109,910	\$18,097,910
D1	QUALIFIED OPEN-SPACE LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS ON QUALIFIED OP	329		\$508,820	\$11,260,271	\$11,260,271
E	RURAL LAND, NON QUALIFIED OPE	3,367	9,114.4003	\$1,585,930	\$79,087,284	\$78,430,532
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$314,587,160
G1	OIL AND GAS	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELAND COMPANY	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	38		\$0	\$18,082,960	\$18,082,960
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	362		\$0	\$413,162,040	\$413,162,040
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$15,299,233
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		937,105.5106	\$5,786,860	\$7,897,106,578	\$6,150,478,726

2020 CERTIFIED TOTALS

Property Count: 45

CAD - LaSalle Appraisal District
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,290	\$187,290
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$453,020	\$453,020
D1	QUALIFIED OPEN-SPACE LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$34,510	\$81,500	\$81,500
E	RURAL LAND, NON QUALIFIED OPE	6	118.9200	\$0	\$2,100,350	\$2,036,595
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	OIL AND GAS	3		\$0	\$1,330	\$1,330
J6	PIPELAND COMPANY	18		\$0	\$24,281,950	\$24,281,950
J8	OTHER TYPE OF UTILITY	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,013,290	\$13,013,290
Totals			2,671.8430	\$34,510	\$54,805,430	\$50,680,155

2020 CERTIFIED TOTALS

Property Count: 79,430

CAD - LaSalle Appraisal District
Grand Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,288		\$1,179,220	\$91,728,055	\$87,795,306
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	928		\$0	\$18,562,930	\$18,550,930
D1	QUALIFIED OPEN-SPACE LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS ON QUALIFIED OP	331		\$543,330	\$11,341,771	\$11,341,771
E	RURAL LAND, NON QUALIFIED OPE	3,373	9,233.3203	\$1,585,930	\$81,187,634	\$80,467,127
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$314,587,160
G1	OIL AND GAS	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELAND COMPANY	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	40		\$0	\$18,785,020	\$18,785,020
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	365		\$0	\$426,175,330	\$426,175,330
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$15,299,233
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals	939,777.3536		\$5,821,370	\$7,951,912,008	\$6,201,158,881

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,972		\$857,060	\$85,697,279	\$81,982,478
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,611,602
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	94		\$0	\$9,766,531	\$9,766,531
D1	ACREAGE QUALIFIED AGR LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS - FARM & RANCH ST	329		\$508,820	\$11,260,271	\$11,260,271
E1	REAL IMPROVEMENTS	678		\$1,574,100	\$46,714,335	\$46,505,906
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$8,718,180	\$8,362,561
E3	RURAL LAND - NONQUALIFIED LAND	3,238		\$0	\$23,129,749	\$23,048,714
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$513,351
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$314,587,160
G1	PRODUCING OIL, GAS AND MINERAL	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELINES	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	38		\$0	\$18,082,960	\$18,082,960
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	362		\$0	\$413,162,040	\$413,162,040
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$15,299,233
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		927,991.1103	\$5,786,860	\$7,897,106,578	\$6,150,478,726

2020 CERTIFIED TOTALS

Property Count: 45

CAD - LaSalle Appraisal District
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$187,290	\$187,290
C5	REAL VACANT - COMMERCIAL & IND	1		\$0	\$453,020	\$453,020
D1	ACREAGE QUALIFIED AGR LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS - FARM & RANCH ST	2		\$34,510	\$81,500	\$81,500
E1	REAL IMPROVEMENTS	6		\$0	\$1,531,900	\$1,531,900
E2	REAL IMPROVEMENTS - LAND AS HO	1		\$0	\$282,050	\$218,295
E3	RURAL LAND - NONQUALIFIED LAND	6		\$0	\$286,400	\$286,400
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	PRODUCING OIL, GAS AND MINERAL	3		\$0	\$1,330	\$1,330
J6	PIPELINES	18		\$0	\$24,281,950	\$24,281,950
J8	COMPR, PUMP, MTR STA & DEHYD	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$13,013,290	\$13,013,290
Totals			2,552.9230	\$34,510	\$54,805,430	\$50,680,155

2020 CERTIFIED TOTALS

Property Count: 79,430

CAD - LaSalle Appraisal District
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,973		\$857,060	\$85,884,569	\$82,169,768
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,611,602
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	95		\$0	\$10,219,551	\$10,219,551
D1	ACREAGE QUALIFIED AGR LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS - FARM & RANCH ST	331		\$543,330	\$11,341,771	\$11,341,771
E1	REAL IMPROVEMENTS	684		\$1,574,100	\$48,246,235	\$48,037,806
E2	REAL IMPROVEMENTS - LAND AS HO	109		\$0	\$9,000,230	\$8,580,856
E3	RURAL LAND - NONQUALIFIED LAND	3,244		\$0	\$23,416,149	\$23,335,114
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$513,351
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$314,587,160
G1	PRODUCING OIL, GAS AND MINERAL	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELINES	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	40		\$0	\$18,785,020	\$18,785,020
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	365		\$0	\$426,175,330	\$426,175,330
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$15,299,233
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
		Totals	930,544.0333	\$5,821,370	\$7,951,912,008	\$6,201,158,881

2020 CERTIFIED TOTALS

Property Count: 79,430

CAD - LaSalle Appraisal District
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$5,821,370**
TOTAL NEW VALUE TAXABLE: **\$4,378,600**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2019 Market Value	\$85,800
EX-XF	11.183 Assisting ambulatory health care cente	1	2019 Market Value	\$466,950
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$222,180
EX366	HB366 Exempt	4,114	2019 Market Value	\$659,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,850

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$3,450
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$27,450
NEW EXEMPTIONS VALUE LOSS			\$1,462,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,462,300

New Ag / Timber Exemptions

2019 Market Value \$944,290 Count: 6
2020 Ag/Timber Use \$38,550
NEW AG / TIMBER VALUE LOSS \$905,740

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$62,834	\$4,319	\$58,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
863	\$59,669	\$4,318	\$55,351

2020 CERTIFIED TOTALS

CAD - LaSalle Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$54,805,430.00	\$38,804,400

2020 CERTIFIED TOTALS

Property Count: 4,879

CC - City of Cotulla
ARB Approved Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		8,631,079			
Non Homesite:		62,058,947			
Ag Market:		2,641,610			
Timber Market:		0		Total Land	(+) 73,331,636
Improvement		Value			
Homesite:		30,006,750			
Non Homesite:		97,670,865		Total Improvements	(+) 127,677,615
Non Real		Count	Value		
Personal Property:		258	23,721,181		
Mineral Property:		1,779	4,524,245		
Autos:		0	0	Total Non Real	(+) 28,245,426
				Market Value	= 229,254,677
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,641,610	0			
Ag Use:	103,070	0		Productivity Loss	(-) 2,538,540
Timber Use:	0	0		Appraised Value	= 226,716,137
Productivity Loss:	2,538,540	0		Homestead Cap	(-) 2,402,933
				Assessed Value	= 224,313,204
				Total Exemptions Amount	(-) 45,229,871
				(Breakdown on Next Page)	
				Net Taxable	= 179,083,333

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,486,092	2,108,052	10,588.77	11,049.40	65			
OV65	16,214,585	14,598,049	74,749.11	76,340.97	308			
Total	18,700,677	16,706,101	85,337.88	87,390.37	373	Freeze Taxable	(-) 16,706,101	
Tax Rate	0.700000							
						Freeze Adjusted Taxable	= 162,377,232	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,221,978.50 = 162,377,232 * (0.700000 / 100) + 85,337.88

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

2020 CERTIFIED TOTALS

Property Count: 4,879

CC - City of Cotulla
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	320,000	0	320,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV4	12	0	134,960	134,960
DVHS	2	0	68,886	68,886
EX	13	0	51,719	51,719
EX (Prorated)	3	0	55,074	55,074
EX-XA	3	0	291,120	291,120
EX-XF	6	0	1,534,820	1,534,820
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	4	0	304,025	304,025
EX-XV	127	0	40,534,640	40,534,640
EX366	1,019	0	122,846	122,846
HS	725	0	0	0
OV65	320	1,574,691	0	1,574,691
OV65S	10	50,000	0	50,000
Totals		1,944,691	43,285,180	45,229,871

2020 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		15,630		
Non Homesite:		1,828,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,843,740
Improvement		Value		
Homesite:		171,660		
Non Homesite:		7,950,360	Total Improvements	(+) 8,122,020
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,965,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,965,760
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,965,760
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,965,760

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

69,760.32 = 9,965,760 * (0.700000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 4,884

CC - City of Cotulla
Grand Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		8,646,709			
Non Homesite:		63,887,057			
Ag Market:		2,641,610			
Timber Market:		0		Total Land	(+) 75,175,376
Improvement		Value			
Homesite:		30,178,410			
Non Homesite:		105,621,225		Total Improvements	(+) 135,799,635
Non Real		Count	Value		
Personal Property:	258	23,721,181			
Mineral Property:	1,779	4,524,245			
Autos:	0	0		Total Non Real	(+) 28,245,426
				Market Value	= 239,220,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,641,610	0			
Ag Use:	103,070	0		Productivity Loss	(-) 2,538,540
Timber Use:	0	0		Appraised Value	= 236,681,897
Productivity Loss:	2,538,540	0		Homestead Cap	(-) 2,402,933
				Assessed Value	= 234,278,964
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,229,871
				Net Taxable	= 189,049,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,486,092	2,108,052	10,588.77	11,049.40	65		
OV65	16,214,585	14,598,049	74,749.11	76,340.97	308		
Total	18,700,677	16,706,101	85,337.88	87,390.37	373	Freeze Taxable	(-) 16,706,101
Tax Rate	0.700000						
						Freeze Adjusted Taxable	= 172,342,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,291,738.82 = 172,342,992 * (0.700000 / 100) + 85,337.88

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

2020 CERTIFIED TOTALS

Property Count: 4,884

CC - City of Cotulla
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	320,000	0	320,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV4	12	0	134,960	134,960
DVHS	2	0	68,886	68,886
EX	13	0	51,719	51,719
EX (Prorated)	3	0	55,074	55,074
EX-XA	3	0	291,120	291,120
EX-XF	6	0	1,534,820	1,534,820
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	4	0	304,025	304,025
EX-XV	127	0	40,534,640	40,534,640
EX366	1,019	0	122,846	122,846
HS	726	0	0	0
OV65	320	1,574,691	0	1,574,691
OV65S	10	50,000	0	50,000
Totals		1,944,691	43,285,180	45,229,871

2020 CERTIFIED TOTALS

Property Count: 4,879

CC - City of Cotulla
ARB Approved Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,434		\$747,290	\$60,559,915	\$56,218,610
B	MULTIFAMILY RESIDENCE	6		\$0	\$3,112,700	\$3,112,700
C1	VACANT LOTS AND LAND TRACTS	717		\$0	\$10,654,557	\$10,642,557
D1	QUALIFIED OPEN-SPACE LAND	17	1,468.8758	\$0	\$2,641,610	\$103,070
E	RURAL LAND, NON QUALIFIED OPE	13	26.9572	\$0	\$345,240	\$188,610
F1	COMMERCIAL REAL PROPERTY	199		\$0	\$73,846,525	\$73,846,525
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$944,670	\$944,670
G1	OIL AND GAS	758		\$0	\$4,359,400	\$4,359,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,777,850	\$2,777,850
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$636,320	\$636,320
J5	RAILROAD	4		\$0	\$1,160,460	\$1,160,460
J6	PIPELAND COMPANY	1		\$0	\$30,240	\$30,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$462,500	\$462,500
L1	COMMERCIAL PERSONAL PROPE	185		\$0	\$12,152,616	\$12,152,616
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$6,000,420	\$6,000,420
M1	TANGIBLE OTHER PERSONAL, MOB	326		\$384,840	\$6,500,320	\$6,446,785
X	TOTALLY EXEMPT PROPERTY	1,179		\$1,442,770	\$43,069,334	\$0
	Totals		1,495.8330	\$2,574,900	\$229,254,677	\$179,083,333

2020 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,290	\$187,290
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$9,778,470	\$9,778,470
	Totals		0.0000	\$0	\$9,965,760	\$9,965,760

2020 CERTIFIED TOTALS

Property Count: 4,884

CC - City of Cotulla
Grand Totals

7/24/2020

8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,435		\$747,290	\$60,747,205	\$56,405,900
B	MULTIFAMILY RESIDENCE	6		\$0	\$3,112,700	\$3,112,700
C1	VACANT LOTS AND LAND TRACTS	717		\$0	\$10,654,557	\$10,642,557
D1	QUALIFIED OPEN-SPACE LAND	17	1,468.8758	\$0	\$2,641,610	\$103,070
E	RURAL LAND, NON QUALIFIED OPE	13	26.9572	\$0	\$345,240	\$188,610
F1	COMMERCIAL REAL PROPERTY	203		\$0	\$83,624,995	\$83,624,995
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$944,670	\$944,670
G1	OIL AND GAS	758		\$0	\$4,359,400	\$4,359,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,777,850	\$2,777,850
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$636,320	\$636,320
J5	RAILROAD	4		\$0	\$1,160,460	\$1,160,460
J6	PIPELAND COMPANY	1		\$0	\$30,240	\$30,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$462,500	\$462,500
L1	COMMERCIAL PERSONAL PROPE	185		\$0	\$12,152,616	\$12,152,616
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$6,000,420	\$6,000,420
M1	TANGIBLE OTHER PERSONAL, MOB	326		\$384,840	\$6,500,320	\$6,446,785
X	TOTALLY EXEMPT PROPERTY	1,179		\$1,442,770	\$43,069,334	\$0
	Totals		1,495.8330	\$2,574,900	\$239,220,437	\$189,049,093

2020 CERTIFIED TOTALS

Property Count: 4,879

CC - City of Cotulla
ARB Approved Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	3		\$0	\$13,256	\$13,256
A1	RESIDENTIAL SINGLE-FAMILY	1,226		\$499,670	\$56,901,349	\$52,811,144
A2	RESIDENTIAL MOBILE HOME	208		\$247,620	\$3,645,310	\$3,394,210
B1	RESIDENTIAL MULTI FAMILY	6		\$0	\$3,112,700	\$3,112,700
C1	REAL VACANT - RESIDENTIAL	651		\$0	\$5,318,119	\$5,306,119
C5	REAL VACANT - COMMERCIAL & IND	66		\$0	\$5,336,438	\$5,336,438
D1	ACREAGE QUALIFIED AGR LAND	17	1,468.8758	\$0	\$2,641,610	\$103,070
E1	REAL IMPROVEMENTS	5		\$0	\$277,810	\$122,930
E3	RURAL LAND - NONQUALIFIED LAND	12		\$0	\$67,430	\$65,680
F1	COMMERCIAL REAL PROPERTY	199		\$0	\$73,846,525	\$73,846,525
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$944,670	\$944,670
G1	PRODUCING OIL, GAS AND MINERAL	758		\$0	\$4,359,400	\$4,359,400
J3	ELECTRIC COMPANIES	1		\$0	\$2,777,850	\$2,777,850
J4	TELEPHONE COMPANIES	9		\$0	\$636,320	\$636,320
J5	RAILROADS	4		\$0	\$1,160,460	\$1,160,460
J6	PIPELINES	1		\$0	\$30,240	\$30,240
J7	CABLE TV	2		\$0	\$462,500	\$462,500
L1	TANGIBLE BUSINESS PERSONAL PR	185		\$0	\$12,152,616	\$12,152,616
L2	INDUSTRIAL BUSINESS PERSONAL P	40		\$0	\$6,000,420	\$6,000,420
M1	TANGIBLE PERSONAL - MOBILE HOM	326		\$384,840	\$6,500,320	\$6,446,785
X	TOTALLY EXEMPT PROPERTY	1,179		\$1,442,770	\$43,069,334	\$0
	Totals		1,468.8758	\$2,574,900	\$229,254,677	\$179,083,333

2020 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$187,290	\$187,290
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$9,778,470	\$9,778,470
	Totals		0.0000	\$0	\$9,965,760	\$9,965,760

2020 CERTIFIED TOTALS

Property Count: 4,884

CC - City of Cotulla
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	3		\$0	\$13,256	\$13,256
A1	RESIDENTIAL SINGLE-FAMILY	1,227		\$499,670	\$57,088,639	\$52,998,434
A2	RESIDENTIAL MOBILE HOME	208		\$247,620	\$3,645,310	\$3,394,210
B1	RESIDENTIAL MULTI FAMILY	6		\$0	\$3,112,700	\$3,112,700
C1	REAL VACANT - RESIDENTIAL	651		\$0	\$5,318,119	\$5,306,119
C5	REAL VACANT - COMMERCIAL & IND	66		\$0	\$5,336,438	\$5,336,438
D1	ACREAGE QUALIFIED AGR LAND	17	1,468.8758	\$0	\$2,641,610	\$103,070
E1	REAL IMPROVEMENTS	5		\$0	\$277,810	\$122,930
E3	RURAL LAND - NONQUALIFIED LAND	12		\$0	\$67,430	\$65,680
F1	COMMERCIAL REAL PROPERTY	203		\$0	\$83,624,995	\$83,624,995
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$944,670	\$944,670
G1	PRODUCING OIL, GAS AND MINERAL	758		\$0	\$4,359,400	\$4,359,400
J3	ELECTRIC COMPANIES	1		\$0	\$2,777,850	\$2,777,850
J4	TELEPHONE COMPANIES	9		\$0	\$636,320	\$636,320
J5	RAILROADS	4		\$0	\$1,160,460	\$1,160,460
J6	PIPELINES	1		\$0	\$30,240	\$30,240
J7	CABLE TV	2		\$0	\$462,500	\$462,500
L1	TANGIBLE BUSINESS PERSONAL PR	185		\$0	\$12,152,616	\$12,152,616
L2	INDUSTRIAL BUSINESS PERSONAL P	40		\$0	\$6,000,420	\$6,000,420
M1	TANGIBLE PERSONAL - MOBILE HOM	326		\$384,840	\$6,500,320	\$6,446,785
X	TOTALLY EXEMPT PROPERTY	1,179		\$1,442,770	\$43,069,334	\$0
	Totals		1,468.8758	\$2,574,900	\$239,220,437	\$189,049,093

2020 CERTIFIED TOTALS

Property Count: 4,884

CC - City of Cotulla
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$2,574,900**
TOTAL NEW VALUE TAXABLE: **\$1,132,130**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2019 Market Value	\$85,800
EX-XF	11.183 Assisting ambulatory health care cente	1	2019 Market Value	\$466,950
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$197,480
EX366	HB366 Exempt	130	2019 Market Value	\$8,159
ABSOLUTE EXEMPTIONS VALUE LOSS				\$758,389

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	31	\$0
OV65	Over 65	17	\$68,720
PARTIAL EXEMPTIONS VALUE LOSS			50
NEW EXEMPTIONS VALUE LOSS			\$844,109

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$844,109**

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
657	\$56,602	\$3,657	\$52,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
656	\$56,449	\$3,431	\$53,018

2020 CERTIFIED TOTALS

CC - City of Cotulla
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$9,965,760.00	\$8,494,850

2020 CERTIFIED TOTALS

Property Count: 73,342

CS - Cotulla ISD
ARB Approved Totals

7/24/2020

8:08:32AM

Land			Value			
Homesite:			12,973,909			
Non Homesite:			145,505,969			
Ag Market:			1,570,152,744			
Timber Market:			360	Total Land	(+)	
					1,728,632,982	
Improvement			Value			
Homesite:			51,678,741			
Non Homesite:			187,921,750	Total Improvements	(+)	
					239,600,491	
Non Real	Count			Value		
Personal Property:	1,390		1,562,382,810			
Mineral Property:	60,822		3,766,227,208			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					5,328,610,018	
					7,296,843,491	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,570,128,404		24,700			
Ag Use:	45,824,673		930	Productivity Loss	(-)	
Timber Use:	10		0	Appraised Value	=	
Productivity Loss:	1,524,303,721		23,770		5,772,539,770	
				Homestead Cap	(-)	
					4,275,243	
				Assessed Value	=	
					5,768,264,527	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					113,238,916	
				Net Taxable	=	
					5,655,025,611	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,072,279	734,844	3,756.99	4,391.27	83		
OV65	26,848,558	12,227,468	77,142.70	87,712.14	490		
Total	29,920,837	12,962,312	80,899.69	92,103.41	573	Freeze Taxable	(-)
Tax Rate	1.065800						12,962,312
						Freeze Adjusted Taxable	=
							5,642,063,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,214,010.33 = 5,642,063,299 * (1.065800 / 100) + 80,899.69

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

2020 CERTIFIED TOTALS

Property Count: 73,342

CS - Cotulla ISD
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	0	446,802	446,802
DV1	4	0	13,000	13,000
DV2	3	0	14,000	14,000
DV3	1	0	3,450	3,450
DV4	25	0	185,030	185,030
DVHS	6	0	126,448	126,448
EX	255	0	4,966,587	4,966,587
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	252	0	66,164,930	66,164,930
EX366	7,283	0	449,580	449,580
HS	1,103	0	24,294,034	24,294,034
OV65	492	0	3,324,909	3,324,909
OV65S	16	0	114,230	114,230
PC	11	9,566,542	0	9,566,542
Totals		9,566,542	103,672,374	113,238,916

2020 CERTIFIED TOTALS

Property Count: 44

CS - Cotulla ISD
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		17,430			
Non Homesite:		2,567,900			
Ag Market:		4,189,800			
Timber Market:		0		Total Land	(+) 6,775,130
Improvement		Value			
Homesite:		451,910			
Non Homesite:		9,579,760		Total Improvements	(+) 10,031,670
Non Real		Count	Value		
Personal Property:		22	36,423,730		
Mineral Property:		3	1,330		
Autos:		0	0	Total Non Real	(+) 36,425,060
				Market Value	= 53,231,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,189,800	0			
Ag Use:	128,280	0		Productivity Loss	(-) 4,061,520
Timber Use:	0	0		Appraised Value	= 49,170,340
Productivity Loss:	4,061,520	0		Homestead Cap	(-) 63,755
				Assessed Value	= 49,106,585
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,000
				Net Taxable	= 49,046,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	218,295	183,295	1,953.56	6,005.69	1		
Total	218,295	183,295	1,953.56	6,005.69	1	Freeze Taxable	(-) 183,295
Tax Rate	1.065800						
						Freeze Adjusted Taxable	= 48,863,290

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

522,738.50 = 48,863,290 * (1.065800 / 100) + 1,953.56

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 44

CS - Cotulla ISD
Under ARB Review Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,000	60,000

2020 CERTIFIED TOTALS

Property Count: 73,386

CS - Cotulla ISD
Grand Totals

7/24/2020

8:08:32AM

Land			Value			
Homesite:			12,991,339			
Non Homesite:			148,073,869			
Ag Market:			1,574,342,544			
Timber Market:			360	Total Land	(+)	
					1,735,408,112	
Improvement			Value			
Homesite:			52,130,651			
Non Homesite:			197,501,510	Total Improvements	(+)	
					249,632,161	
Non Real	Count			Value		
Personal Property:	1,412		1,598,806,540			
Mineral Property:	60,825		3,766,228,538			
Autos:	0		0	Total Non Real	(+)	
					5,365,035,078	
				Market Value	=	
					7,350,075,351	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,574,318,204		24,700			
Ag Use:	45,952,953		930	Productivity Loss	(-)	
Timber Use:	10		0	Appraised Value	=	
Productivity Loss:	1,528,365,241		23,770		5,821,710,110	
				Homestead Cap	(-)	
					4,338,998	
				Assessed Value	=	
					5,817,371,112	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					113,298,916	
				Net Taxable	=	
					5,704,072,196	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,072,279	734,844	3,756.99	4,391.27	83		
OV65	27,066,853	12,410,763	79,096.26	93,717.83	491		
Total	30,139,132	13,145,607	82,853.25	98,109.10	574	Freeze Taxable	(-)
Tax Rate	1.065800						13,145,607
				Freeze Adjusted Taxable		=	5,690,926,589

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,736,748.84 = 5,690,926,589 * (1.065800 / 100) + 82,853.25

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

2020 CERTIFIED TOTALS

Property Count: 73,386

CS - Cotulla ISD
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	0	446,802	446,802
DV1	4	0	13,000	13,000
DV2	3	0	14,000	14,000
DV3	1	0	3,450	3,450
DV4	25	0	185,030	185,030
DVHS	6	0	126,448	126,448
EX	255	0	4,966,587	4,966,587
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	252	0	66,164,930	66,164,930
EX366	7,283	0	449,580	449,580
HS	1,105	0	24,344,034	24,344,034
OV65	493	0	3,334,909	3,334,909
OV65S	16	0	114,230	114,230
PC	11	9,566,542	0	9,566,542
Totals		9,566,542	103,732,374	113,298,916

2020 CERTIFIED TOTALS

Property Count: 73,342

CS - Cotulla ISD
ARB Approved Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,285		\$1,179,220	\$91,523,725	\$64,809,835
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	927		\$0	\$18,109,910	\$18,097,910
D1	QUALIFIED OPEN-SPACE LAND	4,105	860,623.6659	\$0	\$1,570,128,404	\$45,815,233
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$508,820	\$8,945,330	\$8,945,330
E	RURAL LAND, NON QUALIFIED OPE	3,115	7,001.4766	\$1,585,930	\$67,665,580	\$63,760,072
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL AND MANUFACTURIN	132		\$137,590	\$311,276,970	\$309,931,172
G1	OIL AND GAS	53,297		\$0	\$3,760,820,911	\$3,760,820,911
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$53,810,810	\$53,810,810
J4	TELEPHONE COMPANY (INCLUDI	50		\$0	\$8,358,510	\$8,358,510
J5	RAILROAD	15		\$0	\$33,016,000	\$33,016,000
J6	PIPELAND COMPANY	579		\$0	\$727,641,420	\$727,641,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	38		\$0	\$18,082,960	\$18,082,960
L1	COMMERCIAL PERSONAL PROPE	260		\$0	\$33,983,470	\$33,983,470
L2	INDUSTRIAL AND MANUFACTURIN	344		\$0	\$407,903,190	\$399,682,446
M1	TANGIBLE OTHER PERSONAL, MOB	648		\$932,530	\$14,833,840	\$12,677,542
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7,815		\$1,442,770	\$75,150,471	\$0
	Totals		867,625.1425	\$5,786,860	\$7,296,843,491	\$5,655,025,611

2020 CERTIFIED TOTALS

Property Count: 44

CS - Cotulla ISD
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,290	\$162,290
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$453,020	\$453,020
D1	QUALIFIED OPEN-SPACE LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$34,510	\$81,500	\$81,500
E	RURAL LAND, NON QUALIFIED OPE	6	118.9200	\$0	\$2,100,350	\$2,001,595
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	OIL AND GAS	3		\$0	\$1,330	\$1,330
J6	PIPELAND COMPANY	17		\$0	\$22,708,380	\$22,708,380
J8	OTHER TYPE OF UTILITY	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,013,290	\$13,013,290
Totals			2,671.8430	\$34,510	\$53,231,860	\$49,046,585

2020 CERTIFIED TOTALS

Property Count: 73,386

CS - Cotulla ISD
Grand Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,286		\$1,179,220	\$91,711,015	\$64,972,125
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	928		\$0	\$18,562,930	\$18,550,930
D1	QUALIFIED OPEN-SPACE LAND	4,115	863,176.5889	\$0	\$1,574,318,204	\$45,943,513
D2	IMPROVEMENTS ON QUALIFIED OP	261		\$543,330	\$9,026,830	\$9,026,830
E	RURAL LAND, NON QUALIFIED OPE	3,121	7,120.3966	\$1,585,930	\$69,765,930	\$65,761,667
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL AND MANUFACTURIN	132		\$137,590	\$311,276,970	\$309,931,172
G1	OIL AND GAS	53,300		\$0	\$3,760,822,241	\$3,760,822,241
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$53,810,810	\$53,810,810
J4	TELEPHONE COMPANY (INCLUDI	50		\$0	\$8,358,510	\$8,358,510
J5	RAILROAD	15		\$0	\$33,016,000	\$33,016,000
J6	PIPELAND COMPANY	596		\$0	\$750,349,800	\$750,349,800
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	40		\$0	\$18,785,020	\$18,785,020
L1	COMMERCIAL PERSONAL PROPE	260		\$0	\$33,983,470	\$33,983,470
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$420,916,480	\$412,695,736
M1	TANGIBLE OTHER PERSONAL, MOB	648		\$932,530	\$14,833,840	\$12,677,542
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7,815		\$1,442,770	\$75,150,471	\$0
	Totals	870,296.9855		\$5,821,370	\$7,350,075,351	\$5,704,072,196

2020 CERTIFIED TOTALS

Property Count: 73,342

CS - Cotulla ISD
ARB Approved Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,971		\$857,060	\$85,681,819	\$60,541,016
A2	RESIDENTIAL MOBILE HOME	319		\$322,160	\$5,827,970	\$4,254,883
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	94		\$0	\$9,766,531	\$9,766,531
D1	ACREAGE QUALIFIED AGR LAND	4,105	860,623.6659	\$0	\$1,570,128,404	\$45,815,233
D2	IMPROVEMENTS - FARM & RANCH ST	259		\$508,820	\$8,945,330	\$8,945,330
E1	REAL IMPROVEMENTS	556		\$1,574,100	\$41,513,661	\$40,697,827
E2	REAL IMPROVEMENTS - LAND AS HO	89		\$0	\$7,540,380	\$4,922,624
E3	RURAL LAND - NONQUALIFIED LAND	3,012		\$0	\$18,182,719	\$17,854,591
E4	MOBILE HOME IN RURAL AREAS	23		\$11,830	\$428,820	\$285,030
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL REAL PROPERTY	132		\$137,590	\$311,276,970	\$309,931,172
G1	PRODUCING OIL, GAS AND MINERAL	53,297		\$0	\$3,760,820,911	\$3,760,820,911
J3	ELECTRIC COMPANIES	17		\$0	\$53,810,810	\$53,810,810
J4	TELEPHONE COMPANIES	50		\$0	\$8,358,510	\$8,358,510
J5	RAILROADS	15		\$0	\$33,016,000	\$33,016,000
J6	PIPELINES	579		\$0	\$727,641,420	\$727,641,420
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	38		\$0	\$18,082,960	\$18,082,960
L1	TANGIBLE BUSINESS PERSONAL PR	260		\$0	\$33,983,470	\$33,983,470
L2	INDUSTRIAL BUSINESS PERSONAL P	344		\$0	\$407,903,190	\$399,682,446
M1	TANGIBLE PERSONAL - MOBILE HOM	648		\$932,530	\$14,833,840	\$12,677,542
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7,815		\$1,442,770	\$75,150,471	\$0
	Totals		860,623.6659	\$5,786,860	\$7,296,843,491	\$5,655,025,611

2020 CERTIFIED TOTALS

Property Count: 44

CS - Cotulla ISD
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$187,290	\$162,290
C5	REAL VACANT - COMMERCIAL & IND	1		\$0	\$453,020	\$453,020
D1	ACREAGE QUALIFIED AGR LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS - FARM & RANCH ST	2		\$34,510	\$81,500	\$81,500
E1	REAL IMPROVEMENTS	6		\$0	\$1,531,900	\$1,531,900
E2	REAL IMPROVEMENTS - LAND AS HO	1		\$0	\$282,050	\$183,295
E3	RURAL LAND - NONQUALIFIED LAND	6		\$0	\$286,400	\$286,400
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	PRODUCING OIL, GAS AND MINERAL	3		\$0	\$1,330	\$1,330
J6	PIPELINES	17		\$0	\$22,708,380	\$22,708,380
J8	COMPR, PUMP, MTR STA & DEHYD	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$13,013,290	\$13,013,290
Totals			2,552.9230	\$34,510	\$53,231,860	\$49,046,585

2020 CERTIFIED TOTALS

Property Count: 73,386

CS - Cotulla ISD
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,972		\$857,060	\$85,869,109	\$60,703,306
A2	RESIDENTIAL MOBILE HOME	319		\$322,160	\$5,827,970	\$4,254,883
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	95		\$0	\$10,219,551	\$10,219,551
D1	ACREAGE QUALIFIED AGR LAND	4,115	863,176.5889	\$0	\$1,574,318,204	\$45,943,513
D2	IMPROVEMENTS - FARM & RANCH ST	261		\$543,330	\$9,026,830	\$9,026,830
E1	REAL IMPROVEMENTS	562		\$1,574,100	\$43,045,561	\$42,229,727
E2	REAL IMPROVEMENTS - LAND AS HO	90		\$0	\$7,822,430	\$5,105,919
E3	RURAL LAND - NONQUALIFIED LAND	3,018		\$0	\$18,469,119	\$18,140,991
E4	MOBILE HOME IN RURAL AREAS	23		\$11,830	\$428,820	\$285,030
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL REAL PROPERTY	132		\$137,590	\$311,276,970	\$309,931,172
G1	PRODUCING OIL, GAS AND MINERAL	53,300		\$0	\$3,760,822,241	\$3,760,822,241
J3	ELECTRIC COMPANIES	17		\$0	\$53,810,810	\$53,810,810
J4	TELEPHONE COMPANIES	50		\$0	\$8,358,510	\$8,358,510
J5	RAILROADS	15		\$0	\$33,016,000	\$33,016,000
J6	PIPELINES	596		\$0	\$750,349,800	\$750,349,800
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	40		\$0	\$18,785,020	\$18,785,020
L1	TANGIBLE BUSINESS PERSONAL PR	260		\$0	\$33,983,470	\$33,983,470
L2	INDUSTRIAL BUSINESS PERSONAL P	347		\$0	\$420,916,480	\$412,695,736
M1	TANGIBLE PERSONAL - MOBILE HOM	648		\$932,530	\$14,833,840	\$12,677,542
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7,815		\$1,442,770	\$75,150,471	\$0
	Totals		863,176.5889	\$5,821,370	\$7,350,075,351	\$5,704,072,196

2020 CERTIFIED TOTALS

Property Count: 73,386

CS - Cotulla ISD
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$5,821,370**
TOTAL NEW VALUE TAXABLE: **\$4,251,591**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2019 Market Value	\$85,800
EX-XF	11.183 Assisting ambulatory health care cente	1	2019 Market Value	\$466,950
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$222,180
EX366	HB366 Exempt	4,068	2019 Market Value	\$632,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,406,960

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$3,450
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	51	\$954,483
OV65	Over 65	19	\$101,780
PARTIAL EXEMPTIONS VALUE LOSS			74
NEW EXEMPTIONS VALUE LOSS			\$1,083,713
NEW EXEMPTIONS VALUE LOSS			\$2,490,673

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,490,673

New Ag / Timber Exemptions

2019 Market Value \$944,290 Count: 6
2020 Ag/Timber Use \$38,550
NEW AG / TIMBER VALUE LOSS \$905,740

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$62,601	\$27,005	\$35,596
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
863	\$59,669	\$26,918	\$32,751

2020 CERTIFIED TOTALS

CS - Cotulla ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$53,231,860.00	\$37,204,230

2020 CERTIFIED TOTALS

Property Count: 6,466

DS - DILLEY ISD
ARB Approved Totals

7/24/2020

8:08:32AM

Land	Value			
Homesite:	134,540			
Non Homesite:	5,330,740			
Ag Market:	145,697,820			
Timber Market:	0	Total Land	(+)	151,163,100
Improvement	Value			
Homesite:	1,542,320			
Non Homesite:	7,849,455	Total Improvements	(+)	9,391,775
Non Real	Count	Value		
Personal Property:	54	57,990,220		
Mineral Property:	5,718	374,972,272		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				432,962,492
				593,517,367
Ag	Non Exempt	Exempt		
Total Productivity Market:	145,697,820	0		
Ag Use:	4,298,901	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	141,398,919	0		452,118,448
			Homestead Cap	(-)
				24,015
			Assessed Value	=
				452,094,433
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,968,937
			Net Taxable	=
				450,125,496

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,154,430	501,211	4,641.34	4,922.26	17		
Total	1,154,430	501,211	4,641.34	4,922.26	17	Freeze Taxable	(-)
Tax Rate	1.534400						501,211
						Freeze Adjusted Taxable	=
							449,624,285

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,903,676.37 = 449,624,285 * (1.534400 / 100) + 4,641.34

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

2020 CERTIFIED TOTALS

Property Count: 6,466

DS - DILLEY ISD
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	36	0	551,623	551,623
EX-XV	7	0	571,270	571,270
EX366	406	0	42,625	42,625
HS	22	0	510,709	510,709
OV65	17	123,430	136,880	260,310
PC	1	12,900	0	12,900
Totals		136,330	1,832,607	1,968,937

2020 CERTIFIED TOTALS

Property Count: 1

DS - DILLEY ISD
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	1		1,573,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,573,570
			Market Value	=	1,573,570
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,573,570
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,573,570
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					1,573,570

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

24,144.86 = 1,573,570 * (1.534400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

DS - DILLEY ISD

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 6,467

DS - DILLEY ISD
Grand Totals

7/24/2020

8:08:32AM

Land	Value			
Homesite:	134,540			
Non Homesite:	5,330,740			
Ag Market:	145,697,820			
Timber Market:	0	Total Land	(+)	151,163,100
Improvement	Value			
Homesite:	1,542,320			
Non Homesite:	7,849,455	Total Improvements	(+)	9,391,775
Non Real	Count	Value		
Personal Property:	55	59,563,790		
Mineral Property:	5,718	374,972,272		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				434,536,062
				595,090,937
Ag	Non Exempt	Exempt		
Total Productivity Market:	145,697,820	0		
Ag Use:	4,298,901	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	141,398,919	0		453,692,018
			Homestead Cap	(-)
				24,015
			Assessed Value	=
				453,668,003
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,968,937
			Net Taxable	=
				451,699,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,154,430	501,211	4,641.34	4,922.26	17		
Total	1,154,430	501,211	4,641.34	4,922.26	17	Freeze Taxable	(-)
Tax Rate	1.534400						501,211
						Freeze Adjusted Taxable	=
							451,197,855

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,927,821.23 = 451,197,855 * (1.534400 / 100) + 4,641.34

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

2020 CERTIFIED TOTALS

Property Count: 6,467

DS - DILLEY ISD
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	36	0	551,623	551,623
EX-XV	7	0	571,270	571,270
EX366	406	0	42,625	42,625
HS	22	0	510,709	510,709
OV65	17	123,430	136,880	260,310
PC	1	12,900	0	12,900
Totals		136,330	1,832,607	1,968,937

2020 CERTIFIED TOTALS

Property Count: 6,466

DS - DILLEY ISD
ARB Approved Totals

7/24/2020 8:09:20AM

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	533	67,367.4444	\$0	\$145,697,820	\$4,298,901
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$2,314,941	\$2,314,941
E	RURAL LAND, NON QUALIFIED OPE	252	2,112.9237	\$0	\$11,421,704	\$10,607,170
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,310,190	\$3,310,190
G1	OIL AND GAS	5,277		\$0	\$374,378,264	\$374,378,264
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,993,420	\$1,993,420
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$896,840	\$896,840
J5	RAILROAD	2		\$0	\$5,819,480	\$5,819,480
J6	PIPELAND COMPANY	15		\$0	\$40,731,900	\$40,731,900
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$5,258,850	\$5,245,950
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$488,610	\$488,610
X	TOTALLY EXEMPT PROPERTY	449		\$0	\$1,165,518	\$0
Totals			69,480.3681	\$0	\$593,517,367	\$450,125,496

2020 CERTIFIED TOTALS

Property Count: 1

DS - DILLEY ISD
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J6	PIELAND COMPANY	1		\$0	\$1,573,570	\$1,573,570
		Totals	0.0000	\$0	\$1,573,570	\$1,573,570

2020 CERTIFIED TOTALS

Property Count: 6,467

DS - DILLEY ISD
Grand Totals

7/24/2020

8:09:20AM

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	533	67,367.4444	\$0	\$145,697,820	\$4,298,901
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$2,314,941	\$2,314,941
E	RURAL LAND, NON QUALIFIED OPE	252	2,112.9237	\$0	\$11,421,704	\$10,607,170
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,310,190	\$3,310,190
G1	OIL AND GAS	5,277		\$0	\$374,378,264	\$374,378,264
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,993,420	\$1,993,420
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$896,840	\$896,840
J5	RAILROAD	2		\$0	\$5,819,480	\$5,819,480
J6	PIPELAND COMPANY	16		\$0	\$42,305,470	\$42,305,470
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$5,258,850	\$5,245,950
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$488,610	\$488,610
X	TOTALLY EXEMPT PROPERTY	449		\$0	\$1,165,518	\$0
	Totals		69,480.3681	\$0	\$595,090,937	\$451,699,066

2020 CERTIFIED TOTALS

Property Count: 6,466

DS - DILLEY ISD
ARB Approved Totals

7/24/2020 8:09:20AM

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	533	67,367.4444	\$0	\$145,697,820	\$4,298,901
D2	IMPROVEMENTS - FARM & RANCH ST	70		\$0	\$2,314,941	\$2,314,941
E1	REAL IMPROVEMENTS	122		\$0	\$5,200,674	\$5,064,874
E2	REAL IMPROVEMENTS - LAND AS HO	19		\$0	\$1,177,800	\$604,445
E3	RURAL LAND - NONQUALIFIED LAND	226		\$0	\$4,947,030	\$4,841,651
E4	MOBILE HOME IN RURAL AREAS	2		\$0	\$96,200	\$96,200
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,310,190	\$3,310,190
G1	PRODUCING OIL, GAS AND MINERAL	5,277		\$0	\$374,378,264	\$374,378,264
J3	ELECTRIC COMPANIES	3		\$0	\$1,993,420	\$1,993,420
J4	TELEPHONE COMPANIES	10		\$0	\$896,840	\$896,840
J5	RAILROADS	2		\$0	\$5,819,480	\$5,819,480
J6	PIPELINES	15		\$0	\$40,731,900	\$40,731,900
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	19		\$0	\$5,258,850	\$5,245,950
M1	TANGIBLE PERSONAL - MOBILE HOM	18		\$0	\$488,610	\$488,610
X	TOTALLY EXEMPT PROPERTY	449		\$0	\$1,165,518	\$0
	Totals		67,367.4444	\$0	\$593,517,367	\$450,125,496

2020 CERTIFIED TOTALS

Property Count: 1

DS - DILLEY ISD
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J6	PIPELINES	1		\$0	\$1,573,570	\$1,573,570
	Totals		0.0000	\$0	\$1,573,570	\$1,573,570

2020 CERTIFIED TOTALS

Property Count: 6,467

DS - DILLEY ISD
Grand Totals

7/24/2020

8:09:20AM

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	533	67,367.4444	\$0	\$145,697,820	\$4,298,901
D2	IMPROVEMENTS - FARM & RANCH ST	70		\$0	\$2,314,941	\$2,314,941
E1	REAL IMPROVEMENTS	122		\$0	\$5,200,674	\$5,064,874
E2	REAL IMPROVEMENTS - LAND AS HO	19		\$0	\$1,177,800	\$604,445
E3	RURAL LAND - NONQUALIFIED LAND	226		\$0	\$4,947,030	\$4,841,651
E4	MOBILE HOME IN RURAL AREAS	2		\$0	\$96,200	\$96,200
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,310,190	\$3,310,190
G1	PRODUCING OIL, GAS AND MINERAL	5,277		\$0	\$374,378,264	\$374,378,264
J3	ELECTRIC COMPANIES	3		\$0	\$1,993,420	\$1,993,420
J4	TELEPHONE COMPANIES	10		\$0	\$896,840	\$896,840
J5	RAILROADS	2		\$0	\$5,819,480	\$5,819,480
J6	PIPELINES	16		\$0	\$42,305,470	\$42,305,470
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	19		\$0	\$5,258,850	\$5,245,950
M1	TANGIBLE PERSONAL - MOBILE HOM	18		\$0	\$488,610	\$488,610
X	TOTALLY EXEMPT PROPERTY	449		\$0	\$1,165,518	\$0
	Totals		67,367.4444	\$0	\$595,090,937	\$451,699,066

2020 CERTIFIED TOTALS

Property Count: 6,467

DS - DILLEY ISD
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	159	2019 Market Value	\$57,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$57,200

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$57,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$57,200

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
22	\$73,294	\$24,306	\$48,988

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,573,570.00	\$1,540,170

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
ARB Approved Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		1,335,400		
Non Homesite:		10,434,273		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,769,673
Improvement		Value		
Homesite:		4,811,130		
Non Homesite:		10,074,955	Total Improvements	(+) 14,886,085
Non Real		Count	Value	
Personal Property:	47	5,473,203		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,473,203
			Market Value	= 32,128,961
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 32,128,961
Productivity Loss:	0	0	Homestead Cap	(-) 567,086
			Assessed Value	= 31,561,875
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,751,470
			Net Taxable	= 25,810,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,278.46 = 25,810,405 * (0.679100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,509,613	0	2,509,613
DP	6	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	57,430	57,430
EX-XA	2	0	670,920	670,920
EX-XF	1	0	268,200	268,200
EX-XN	3	0	219,462	219,462
EX-XV	11	0	1,155,580	1,155,580
EX366	5	0	1,324	1,324
HS	121	581,941	0	581,941
OV65	55	275,000	0	275,000
Totals		3,366,554	2,384,916	5,751,470

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
Grand Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		1,335,400			
Non Homesite:		10,434,273			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 11,769,673
Improvement		Value			
Homesite:		4,811,130			
Non Homesite:		10,074,955			
				Total Improvements	(+) 14,886,085
Non Real		Count	Value		
Personal Property:		47	5,473,203		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 5,473,203
				Market Value	= 32,128,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 32,128,961
Productivity Loss:	0	0		Homestead Cap	(-) 567,086
				Assessed Value	= 31,561,875
				Total Exemptions Amount	(-) 5,751,470
				(Breakdown on Next Page)	
				Net Taxable	= 25,810,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,278.46 = 25,810,405 * (0.679100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,509,613	0	2,509,613
DP	6	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	57,430	57,430
EX-XA	2	0	670,920	670,920
EX-XF	1	0	268,200	268,200
EX-XN	3	0	219,462	219,462
EX-XV	11	0	1,155,580	1,155,580
EX366	5	0	1,324	1,324
HS	121	581,941	0	581,941
OV65	55	275,000	0	275,000
Totals		3,366,554	2,384,916	5,751,470

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
ARB Approved Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515		\$200,700	\$12,857,690	\$11,435,866
B	MULTIFAMILY RESIDENCE	1		\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$2,919,123	\$2,919,123
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$6,844,805	\$4,804,155
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$552,960	\$552,960
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$134,110	\$134,110
J5	RAILROAD	4		\$0	\$331,430	\$331,430
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$3,896,857	\$3,427,894
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$337,060	\$337,060
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$0	\$1,365,090	\$1,293,457
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,315,486	\$0
	Totals		2.4800	\$200,700	\$32,128,961	\$25,810,405

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
Grand Totals

7/24/2020

8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515		\$200,700	\$12,857,690	\$11,435,866
B	MULTIFAMILY RESIDENCE	1		\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$2,919,123	\$2,919,123
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$6,844,805	\$4,804,155
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$552,960	\$552,960
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$134,110	\$134,110
J5	RAILROAD	4		\$0	\$331,430	\$331,430
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$3,896,857	\$3,427,894
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$337,060	\$337,060
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$0	\$1,365,090	\$1,293,457
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,315,486	\$0
	Totals		2.4800	\$200,700	\$32,128,961	\$25,810,405

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
ARB Approved Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	477		\$189,320	\$12,135,050	\$10,789,248
A2	RESIDENTIAL MOBILE HOME	42		\$11,380	\$722,640	\$646,618
B1	RESIDENTIAL MULTI FAMILY	1		\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	66		\$0	\$1,313,380	\$1,313,380
C5	REAL VACANT - COMMERCIAL & IND	13		\$0	\$1,605,743	\$1,605,743
E3	RURAL LAND - NONQUALIFIED LAND	1		\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$6,844,805	\$4,804,155
J3	ELECTRIC COMPANIES	1		\$0	\$552,960	\$552,960
J4	TELEPHONE COMPANIES	6		\$0	\$134,110	\$134,110
J5	RAILROADS	4		\$0	\$331,430	\$331,430
L1	TANGIBLE BUSINESS PERSONAL PR	25		\$0	\$3,896,857	\$3,427,894
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$337,060	\$337,060
M1	TANGIBLE PERSONAL - MOBILE HOM	59		\$0	\$1,365,090	\$1,293,457
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,315,486	\$0
	Totals		0.0000	\$200,700	\$32,128,961	\$25,810,405

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	477		\$189,320	\$12,135,050	\$10,789,248
A2	RESIDENTIAL MOBILE HOME	42		\$11,380	\$722,640	\$646,618
B1	RESIDENTIAL MULTI FAMILY	1		\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	66		\$0	\$1,313,380	\$1,313,380
C5	REAL VACANT - COMMERCIAL & IND	13		\$0	\$1,605,743	\$1,605,743
E3	RURAL LAND - NONQUALIFIED LAND	1		\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$6,844,805	\$4,804,155
J3	ELECTRIC COMPANIES	1		\$0	\$552,960	\$552,960
J4	TELEPHONE COMPANIES	6		\$0	\$134,110	\$134,110
J5	RAILROADS	4		\$0	\$331,430	\$331,430
L1	TANGIBLE BUSINESS PERSONAL PR	25		\$0	\$3,896,857	\$3,427,894
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$337,060	\$337,060
M1	TANGIBLE PERSONAL - MOBILE HOM	59		\$0	\$1,365,090	\$1,293,457
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,315,486	\$0
	Totals		0.0000	\$200,700	\$32,128,961	\$25,810,405

2020 CERTIFIED TOTALS

Property Count: 736

EC - City of Encinal
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$200,700**
TOTAL NEW VALUE TAXABLE: **\$200,700**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	7	\$32,643
OV65	Over 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$49,643

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,643

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
109	\$52,929	\$9,976	\$42,953
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
109	\$52,929	\$9,976	\$42,953

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 79,385

LC - LaSalle County
ARB Approved Totals

7/24/2020

8:08:32AM

Land		Value				
Homesite:		13,108,449				
Non Homesite:		150,836,709				
Ag Market:		1,715,850,564				
Timber Market:		360		Total Land	(+)	1,879,796,082
Improvement		Value				
Homesite:		53,221,061				
Non Homesite:		195,771,205		Total Improvements	(+)	248,992,266
Non Real		Count	Value			
Personal Property:	1,445	1,627,118,780				
Mineral Property:	66,116	4,141,199,450				
Autos:	0	0		Total Non Real	(+)	5,768,318,230
				Market Value	=	7,897,106,578
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,715,826,224	24,700				
Ag Use:	50,123,574	930		Productivity Loss	(-)	1,665,702,640
Timber Use:	10	0		Appraised Value	=	6,231,403,938
Productivity Loss:	1,665,702,640	23,770		Homestead Cap	(-)	4,299,258
				Assessed Value	=	6,227,104,680
				Total Exemptions Amount	(-)	95,423,402
				(Breakdown on Next Page)		
				Net Taxable	=	6,131,681,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,072,279	1,981,913	4,698.20	5,195.54	83		
OV65	27,291,161	20,819,213	51,732.07	58,012.55	496		
Total	30,363,440	22,801,126	56,430.27	63,208.09	579	Freeze Taxable	(-) 22,801,126
Tax Rate	0.420000						
						Freeze Adjusted Taxable	= 6,108,880,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,713,726.91 = 6,108,880,152 * (0.420000 / 100) + 56,430.27

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

2020 CERTIFIED TOTALS

Property Count: 79,385

LC - LaSalle County
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	808,271	0	808,271
DV1	4	0	13,000	13,000
DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
DV4	26	0	243,960	243,960
DVHS	6	0	260,613	260,613
EX	287	0	5,518,210	5,518,210
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
HS	1,125	3,150,417	0	3,150,417
OV65	509	4,880,075	0	4,880,075
OV65S	16	159,630	0	159,630
PC	12	9,579,442	0	9,579,442
Totals		18,577,835	76,845,567	95,423,402

2020 CERTIFIED TOTALS

Property Count: 45

LC - LaSalle County
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		17,430			
Non Homesite:		2,567,900			
Ag Market:		4,189,800			
Timber Market:		0	Total Land	(+) 6,775,130	
Improvement		Value			
Homesite:		451,910			
Non Homesite:		9,579,760	Total Improvements	(+) 10,031,670	
Non Real		Count	Value		
Personal Property:	23		37,997,300		
Mineral Property:	3		1,330		
Autos:	0		0	Total Non Real	(+) 37,998,630
			Market Value	= 54,805,430	
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,189,800		0		
Ag Use:	128,280		0	Productivity Loss	(-) 4,061,520
Timber Use:	0		0	Appraised Value	= 50,743,910
Productivity Loss:	4,061,520		0	Homestead Cap	(-) 63,755
			Assessed Value	= 50,680,155	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,000	
			Net Taxable	= 50,664,155	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	218,295	205,295	591.52	591.52	1			
Total	218,295	205,295	591.52	591.52	1	Freeze Taxable	(-) 205,295	
Tax Rate	0.420000							
						Freeze Adjusted Taxable	= 50,458,860	

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

212,518.73 = 50,458,860 * (0.420000 / 100) + 591.52

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 45

LC - LaSalle County
Under ARB Review Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	6,000	0	6,000
OV65	1	10,000	0	10,000
	Totals	16,000	0	16,000

2020 CERTIFIED TOTALS

Property Count: 79,430

LC - LaSalle County
Grand Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		13,125,879			
Non Homesite:		153,404,609			
Ag Market:		1,720,040,364			
Timber Market:		360			
			Total Land	(+)	1,886,571,212
Improvement		Value			
Homesite:		53,672,971			
Non Homesite:		205,350,965			
			Total Improvements	(+)	259,023,936
Non Real		Count	Value		
Personal Property:	1,468	1,665,116,080			
Mineral Property:	66,119	4,141,200,780			
Autos:	0	0			
			Total Non Real	(+)	5,806,316,860
			Market Value	=	7,951,912,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,720,016,024	24,700			
Ag Use:	50,251,854	930			
Timber Use:	10	0			
Productivity Loss:	1,669,764,160	23,770			
			Productivity Loss	(-)	1,669,764,160
			Appraised Value	=	6,282,147,848
			Homestead Cap	(-)	4,363,013
			Assessed Value	=	6,277,784,835
			Total Exemptions Amount (Breakdown on Next Page)	(-)	95,439,402
			Net Taxable	=	6,182,345,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,072,279	1,981,913	4,698.20	5,195.54	83			
OV65	27,509,456	21,024,508	52,323.59	58,604.07	497			
Total	30,581,735	23,006,421	57,021.79	63,799.61	580	Freeze Taxable	(-) 23,006,421	
Tax Rate	0.420000							
						Freeze Adjusted Taxable	= 6,159,339,012	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,926,245.64 = 6,159,339,012 * (0.420000 / 100) + 57,021.79

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

2020 CERTIFIED TOTALS

Property Count: 79,430

LC - LaSalle County
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	808,271	0	808,271
DV1	4	0	13,000	13,000
DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
DV4	26	0	243,960	243,960
DVHS	6	0	260,613	260,613
EX	287	0	5,518,210	5,518,210
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
HS	1,127	3,156,417	0	3,156,417
OV65	510	4,890,075	0	4,890,075
OV65S	16	159,630	0	159,630
PC	12	9,579,442	0	9,579,442
Totals		18,593,835	76,845,567	95,439,402

2020 CERTIFIED TOTALS

Property Count: 79,385

LC - LaSalle County
ARB Approved Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,287		\$1,179,220	\$91,540,765	\$80,178,843
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	927		\$0	\$18,109,910	\$18,097,910
D1	QUALIFIED OPEN-SPACE LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS ON QUALIFIED OP	329		\$508,820	\$11,260,271	\$11,260,271
E	RURAL LAND, NON QUALIFIED OPE	3,367	9,114.4003	\$1,585,930	\$79,087,284	\$77,154,778
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$313,241,362
G1	OIL AND GAS	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELAND COMPANY	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	38		\$0	\$18,082,960	\$18,082,960
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	362		\$0	\$413,162,040	\$404,928,396
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$14,786,154
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		937,105.5106	\$5,786,860	\$7,897,106,578	\$6,131,681,278

2020 CERTIFIED TOTALS

Property Count: 45

LC - LaSalle County
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,290	\$184,290
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$453,020	\$453,020
D1	QUALIFIED OPEN-SPACE LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$34,510	\$81,500	\$81,500
E	RURAL LAND, NON QUALIFIED OPE	6	118.9200	\$0	\$2,100,350	\$2,023,595
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	OIL AND GAS	3		\$0	\$1,330	\$1,330
J6	PIPELAND COMPANY	18		\$0	\$24,281,950	\$24,281,950
J8	OTHER TYPE OF UTILITY	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,013,290	\$13,013,290
	Totals		2,671.8430	\$34,510	\$54,805,430	\$50,664,155

2020 CERTIFIED TOTALS

Property Count: 79,430

LC - LaSalle County
Grand Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,288		\$1,179,220	\$91,728,055	\$80,363,133
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	928		\$0	\$18,562,930	\$18,550,930
D1	QUALIFIED OPEN-SPACE LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS ON QUALIFIED OP	331		\$543,330	\$11,341,771	\$11,341,771
E	RURAL LAND, NON QUALIFIED OPE	3,373	9,233.3203	\$1,585,930	\$81,187,634	\$79,178,373
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$313,241,362
G1	OIL AND GAS	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELAND COMPANY	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	40		\$0	\$18,785,020	\$18,785,020
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	365		\$0	\$426,175,330	\$417,941,686
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$14,786,154
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		939,777.3536	\$5,821,370	\$7,951,912,008	\$6,182,345,433

2020 CERTIFIED TOTALS

Property Count: 79,385

LC - LaSalle County
ARB Approved Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,972		\$857,060	\$85,697,279	\$75,000,883
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,164,024
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	94		\$0	\$9,766,531	\$9,766,531
D1	ACREAGE QUALIFIED AGR LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS - FARM & RANCH ST	329		\$508,820	\$11,260,271	\$11,260,271
E1	REAL IMPROVEMENTS	678		\$1,574,100	\$46,714,335	\$46,301,311
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$8,718,180	\$7,452,701
E3	RURAL LAND - NONQUALIFIED LAND	3,238		\$0	\$23,129,749	\$22,933,550
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$467,215
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$313,241,362
G1	PRODUCING OIL, GAS AND MINERAL	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELINES	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	38		\$0	\$18,082,960	\$18,082,960
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	362		\$0	\$413,162,040	\$404,928,396
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$14,786,154
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		927,991.1103	\$5,786,860	\$7,897,106,578	\$6,131,681,277

2020 CERTIFIED TOTALS

Property Count: 45

LC - LaSalle County
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$187,290	\$184,290
C5	REAL VACANT - COMMERCIAL & IND	1		\$0	\$453,020	\$453,020
D1	ACREAGE QUALIFIED AGR LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS - FARM & RANCH ST	2		\$34,510	\$81,500	\$81,500
E1	REAL IMPROVEMENTS	6		\$0	\$1,531,900	\$1,531,900
E2	REAL IMPROVEMENTS - LAND AS HO	1		\$0	\$282,050	\$205,295
E3	RURAL LAND - NONQUALIFIED LAND	6		\$0	\$286,400	\$286,400
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	PRODUCING OIL, GAS AND MINERAL	3		\$0	\$1,330	\$1,330
J6	PIPELINES	18		\$0	\$24,281,950	\$24,281,950
J8	COMPR, PUMP, MTR STA & DEHYD	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$13,013,290	\$13,013,290
	Totals		2,552.9230	\$34,510	\$54,805,430	\$50,664,155

2020 CERTIFIED TOTALS

Property Count: 79,430

LC - LaSalle County
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,973		\$857,060	\$85,884,569	\$75,185,173
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,164,024
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	95		\$0	\$10,219,551	\$10,219,551
D1	ACREAGE QUALIFIED AGR LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS - FARM & RANCH ST	331		\$543,330	\$11,341,771	\$11,341,771
E1	REAL IMPROVEMENTS	684		\$1,574,100	\$48,246,235	\$47,833,211
E2	REAL IMPROVEMENTS - LAND AS HO	109		\$0	\$9,000,230	\$7,657,996
E3	RURAL LAND - NONQUALIFIED LAND	3,244		\$0	\$23,416,149	\$23,219,950
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$467,215
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$313,241,362
G1	PRODUCING OIL, GAS AND MINERAL	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	18		\$0	\$45,581,230	\$45,581,230
J6	PIPELINES	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	40		\$0	\$18,785,020	\$18,785,020
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	365		\$0	\$426,175,330	\$417,941,686
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$14,786,154
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		930,544.0333	\$5,821,370	\$7,951,912,008	\$6,182,345,432

2020 CERTIFIED TOTALS

Property Count: 79,430

LC - LaSalle County
Effective Rate Assumption

7/24/2020 8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$5,821,370**
TOTAL NEW VALUE TAXABLE: **\$4,359,817**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2019 Market Value	\$85,800
EX-XF	11.183 Assisting ambulatory health care cente	1	2019 Market Value	\$466,950
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$222,180
EX366	HB366 Exempt	4,114	2019 Market Value	\$659,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,850

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$3,450
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	51	\$121,803
OV65	Over 65	19	\$153,720
PARTIAL EXEMPTIONS VALUE LOSS			\$312,973
NEW EXEMPTIONS VALUE LOSS			\$1,747,823

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,747,823

New Ag / Timber Exemptions

2019 Market Value \$944,290 Count: 6
2020 Ag/Timber Use \$38,550
NEW AG / TIMBER VALUE LOSS \$905,740

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$62,834	\$7,170	\$55,664
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
863	\$59,669	\$7,177	\$52,492

2020 CERTIFIED TOTALS

LC - LaSalle County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$54,805,430.00	\$38,788,400

2020 CERTIFIED TOTALS

Property Count: 79,384

WD - Wintergarden Water Dist.
ARB Approved Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		13,108,449		
Non Homesite:		150,836,709		
Ag Market:		1,715,850,564		
Timber Market:		360	Total Land	(+) 1,879,796,082
Improvement		Value		
Homesite:		53,221,061		
Non Homesite:		195,771,205	Total Improvements	(+) 248,992,266
Non Real		Count	Value	
Personal Property:	1,444		1,620,373,030	
Mineral Property:	66,116		4,141,199,450	
Autos:	0		0	
			Total Non Real	(+) 5,761,572,480
			Market Value	= 7,890,360,828
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,715,826,224		24,700	
Ag Use:	50,123,574		930	Productivity Loss (-) 1,665,702,640
Timber Use:	10		0	Appraised Value = 6,224,658,188
Productivity Loss:	1,665,702,640		23,770	Homestead Cap (-) 4,299,258
				Assessed Value = 6,220,358,930
				Total Exemptions Amount (Breakdown on Next Page) (-) 86,425,009
				Net Taxable = 6,133,933,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 263,759.16 = 6,133,933,921 * (0.004300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 79,384

WD - Wintergarden Water Dist.
ARB Approved Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	0	0	0
DV1	4	0	13,000	13,000
DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
DV4	26	0	243,960	243,960
DVHS	6	0	260,613	260,613
EX	287	0	5,518,210	5,518,210
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
HS	1,125	0	0	0
OV65	509	0	0	0
PC	12	9,579,442	0	9,579,442
Totals		9,579,442	76,845,567	86,425,009

2020 CERTIFIED TOTALS

Property Count: 45

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/24/2020

8:08:32AM

Land		Value			
Homesite:		17,430			
Non Homesite:		2,567,900			
Ag Market:		4,189,800			
Timber Market:		0		Total Land	(+) 6,775,130
Improvement		Value			
Homesite:		451,910			
Non Homesite:		9,579,760		Total Improvements	(+) 10,031,670
Non Real		Count	Value		
Personal Property:		23	37,997,300		
Mineral Property:		3	1,330		
Autos:		0	0	Total Non Real	(+) 37,998,630
				Market Value	= 54,805,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,189,800	0			
Ag Use:	128,280	0		Productivity Loss	(-) 4,061,520
Timber Use:	0	0		Appraised Value	= 50,743,910
Productivity Loss:	4,061,520	0		Homestead Cap	(-) 63,755
				Assessed Value	= 50,680,155
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 50,680,155

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

2,179.25 = 50,680,155 * (0.004300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 45

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
OV65	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 79,429

WD - Wintergarden Water Dist.
Grand Totals

7/24/2020

8:08:32AM

Land		Value		
Homesite:		13,125,879		
Non Homesite:		153,404,609		
Ag Market:		1,720,040,364		
Timber Market:		360	Total Land	(+) 1,886,571,212
Improvement		Value		
Homesite:		53,672,971		
Non Homesite:		205,350,965	Total Improvements	(+) 259,023,936
Non Real		Count	Value	
Personal Property:	1,467		1,658,370,330	
Mineral Property:	66,119		4,141,200,780	
Autos:	0		0	
			Total Non Real	(+) 5,799,571,110
			Market Value	= 7,945,166,258
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,720,016,024		24,700	
Ag Use:	50,251,854		930	Productivity Loss (-) 1,669,764,160
Timber Use:	10		0	Appraised Value = 6,275,402,098
Productivity Loss:	1,669,764,160		23,770	Homestead Cap (-) 4,363,013
				Assessed Value = 6,271,039,085
				Total Exemptions Amount (Breakdown on Next Page) (-) 86,425,009
				Net Taxable = 6,184,614,076

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 265,938.41 = 6,184,614,076 * (0.004300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 79,429

WD - Wintergarden Water Dist.
Grand Totals

7/24/2020

8:09:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	84	0	0	0
DV1	4	0	13,000	13,000
DV2	4	0	33,500	33,500
DV3	1	0	3,450	3,450
DV4	26	0	243,960	243,960
DVHS	6	0	260,613	260,613
EX	287	0	5,518,210	5,518,210
EX (Prorated)	3	0	55,074	55,074
EX-XA	5	0	962,040	962,040
EX-XF	7	0	1,803,020	1,803,020
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	574,150	574,150
EX-XV	259	0	66,736,200	66,736,200
EX366	7,462	0	467,260	467,260
HS	1,127	0	0	0
OV65	510	0	0	0
PC	12	9,579,442	0	9,579,442
Totals		9,579,442	76,845,567	86,425,009

2020 CERTIFIED TOTALS

Property Count: 79,384

WD - Wintergarden Water Dist.
ARB Approved Totals

7/24/2020

8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,287		\$1,179,220	\$91,540,765	\$87,422,332
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	927		\$0	\$18,109,910	\$18,097,910
D1	QUALIFIED OPEN-SPACE LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS ON QUALIFIED OP	329		\$508,820	\$11,260,271	\$11,260,271
E	RURAL LAND, NON QUALIFIED OPE	3,367	9,114.4003	\$1,585,930	\$79,087,284	\$78,430,532
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$313,241,362
G1	OIL AND GAS	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	17		\$0	\$38,835,480	\$38,835,480
J6	PIPELAND COMPANY	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	38		\$0	\$18,082,960	\$18,082,960
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	362		\$0	\$413,162,040	\$404,928,396
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$15,265,304
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		937,105.5106	\$5,786,860	\$7,890,360,828	\$6,133,933,921

2020 CERTIFIED TOTALS

Property Count: 45

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/24/2020 8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,290	\$187,290
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$453,020	\$453,020
D1	QUALIFIED OPEN-SPACE LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$34,510	\$81,500	\$81,500
E	RURAL LAND, NON QUALIFIED OPE	6	118.9200	\$0	\$2,100,350	\$2,036,595
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	OIL AND GAS	3		\$0	\$1,330	\$1,330
J6	PIPELAND COMPANY	18		\$0	\$24,281,950	\$24,281,950
J8	OTHER TYPE OF UTILITY	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,013,290	\$13,013,290
	Totals		2,671.8430	\$34,510	\$54,805,430	\$50,680,155

2020 CERTIFIED TOTALS

Property Count: 79,429

WD - Wintergarden Water Dist.
Grand Totals

7/24/2020

8:09:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,288		\$1,179,220	\$91,728,055	\$87,609,622
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,680,850	\$3,680,850
C1	VACANT LOTS AND LAND TRACTS	928		\$0	\$18,562,930	\$18,550,930
D1	QUALIFIED OPEN-SPACE LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS ON QUALIFIED OP	331		\$543,330	\$11,341,771	\$11,341,771
E	RURAL LAND, NON QUALIFIED OPE	3,373	9,233.3203	\$1,585,930	\$81,187,634	\$80,467,127
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL AND MANUFACTURIN	135		\$137,590	\$314,587,160	\$313,241,362
G1	OIL AND GAS	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROAD	17		\$0	\$38,835,480	\$38,835,480
J6	PIPELAND COMPANY	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TELEVISION COMPANY	5		\$0	\$662,740	\$662,740
J8	OTHER TYPE OF UTILITY	40		\$0	\$18,785,020	\$18,785,020
L1	COMMERCIAL PERSONAL PROPE	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL AND MANUFACTURIN	365		\$0	\$426,175,330	\$417,941,686
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$932,530	\$15,322,450	\$15,265,304
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		939,777.3536	\$5,821,370	\$7,945,166,258	\$6,184,614,076

2020 CERTIFIED TOTALS

Property Count: 79,384

WD - Wintergarden Water Dist.
ARB Approved Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,972		\$857,060	\$85,697,279	\$81,796,794
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,611,602
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	94		\$0	\$9,766,531	\$9,766,531
D1	ACREAGE QUALIFIED AGR LAND	4,638	927,991.1103	\$0	\$1,715,826,224	\$50,114,134
D2	IMPROVEMENTS - FARM & RANCH ST	329		\$508,820	\$11,260,271	\$11,260,271
E1	REAL IMPROVEMENTS	678		\$1,574,100	\$46,714,335	\$46,505,906
E2	REAL IMPROVEMENTS - LAND AS HO	108		\$0	\$8,718,180	\$8,362,561
E3	RURAL LAND - NONQUALIFIED LAND	3,238		\$0	\$23,129,749	\$23,048,714
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$513,351
F1	COMMERCIAL REAL PROPERTY	277		\$0	\$91,248,400	\$91,248,400
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$313,241,362
G1	PRODUCING OIL, GAS AND MINERAL	58,382		\$0	\$4,135,224,090	\$4,135,224,090
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	17		\$0	\$38,835,480	\$38,835,480
J6	PIPELINES	594		\$0	\$768,373,320	\$768,373,320
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	38		\$0	\$18,082,960	\$18,082,960
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	362		\$0	\$413,162,040	\$404,928,396
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$15,265,304
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
		Totals	927,991.1103	\$5,786,860	\$7,890,360,828	\$6,133,933,921

2020 CERTIFIED TOTALS

Property Count: 45

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1		\$0	\$187,290	\$187,290
C5	REAL VACANT - COMMERCIAL & IND	1		\$0	\$453,020	\$453,020
D1	ACREAGE QUALIFIED AGR LAND	10	2,552.9230	\$0	\$4,189,800	\$128,280
D2	IMPROVEMENTS - FARM & RANCH ST	2		\$34,510	\$81,500	\$81,500
E1	REAL IMPROVEMENTS	6		\$0	\$1,531,900	\$1,531,900
E2	REAL IMPROVEMENTS - LAND AS HO	1		\$0	\$282,050	\$218,295
E3	RURAL LAND - NONQUALIFIED LAND	6		\$0	\$286,400	\$286,400
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$9,794,840	\$9,794,840
G1	PRODUCING OIL, GAS AND MINERAL	3		\$0	\$1,330	\$1,330
J6	PIPELINES	18		\$0	\$24,281,950	\$24,281,950
J8	COMPR, PUMP, MTR STA & DEHYD	2		\$0	\$702,060	\$702,060
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$13,013,290	\$13,013,290
	Totals		2,552.9230	\$34,510	\$54,805,430	\$50,680,155

2020 CERTIFIED TOTALS

Property Count: 79,429

WD - Wintergarden Water Dist.
Grand Totals

7/24/2020 8:09:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	4		\$0	\$13,936	\$13,936
A1	RESIDENTIAL SINGLE-FAMILY	1,973		\$857,060	\$85,884,569	\$81,984,084
A2	RESIDENTIAL MOBILE HOME	320		\$322,160	\$5,829,550	\$5,611,602
B1	RESIDENTIAL MULTI FAMILY	7		\$0	\$3,680,850	\$3,680,850
C1	REAL VACANT - RESIDENTIAL	833		\$0	\$8,343,379	\$8,331,379
C5	REAL VACANT - COMMERCIAL & IND	95		\$0	\$10,219,551	\$10,219,551
D1	ACREAGE QUALIFIED AGR LAND	4,648	930,544.0333	\$0	\$1,720,016,024	\$50,242,414
D2	IMPROVEMENTS - FARM & RANCH ST	331		\$543,330	\$11,341,771	\$11,341,771
E1	REAL IMPROVEMENTS	684		\$1,574,100	\$48,246,235	\$48,037,806
E2	REAL IMPROVEMENTS - LAND AS HO	109		\$0	\$9,000,230	\$8,580,856
E3	RURAL LAND - NONQUALIFIED LAND	3,244		\$0	\$23,416,149	\$23,335,114
E4	MOBILE HOME IN RURAL AREAS	25		\$11,830	\$525,020	\$513,351
F1	COMMERCIAL REAL PROPERTY	282		\$0	\$101,043,240	\$101,043,240
F2	INDUSTRIAL REAL PROPERTY	135		\$137,590	\$314,587,160	\$313,241,362
G1	PRODUCING OIL, GAS AND MINERAL	58,385		\$0	\$4,135,225,420	\$4,135,225,420
J3	ELECTRIC COMPANIES	20		\$0	\$55,804,230	\$55,804,230
J4	TELEPHONE COMPANIES	60		\$0	\$9,255,350	\$9,255,350
J5	RAILROADS	17		\$0	\$38,835,480	\$38,835,480
J6	PIPELINES	612		\$0	\$792,655,270	\$792,655,270
J7	CABLE TV	5		\$0	\$662,740	\$662,740
J8	COMPR, PUMP, MTR STA & DEHYD	40		\$0	\$18,785,020	\$18,785,020
L1	TANGIBLE BUSINESS PERSONAL PR	261		\$0	\$34,006,260	\$34,006,260
L2	INDUSTRIAL BUSINESS PERSONAL P	365		\$0	\$426,175,330	\$417,941,686
M1	TANGIBLE PERSONAL - MOBILE HOM	666		\$932,530	\$15,322,450	\$15,265,304
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	8,033		\$1,442,770	\$76,291,044	\$0
	Totals		930,544.0333	\$5,821,370	\$7,945,166,258	\$6,184,614,076

2020 CERTIFIED TOTALS

Property Count: 79,429

WD - Wintergarden Water Dist.
Effective Rate Assumption

7/24/2020

8:09:20AM

New Value

TOTAL NEW VALUE MARKET: **\$5,821,370**
TOTAL NEW VALUE TAXABLE: **\$4,378,600**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2019 Market Value	\$85,800
EX-XF	11.183 Assisting ambulatory health care cente	1	2019 Market Value	\$466,950
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$222,180
EX366	HB366 Exempt	4,114	2019 Market Value	\$659,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,434,850

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$3,450
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	51	\$0
OV65	Over 65	19	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$27,450
NEW EXEMPTIONS VALUE LOSS			\$1,462,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,462,300

New Ag / Timber Exemptions

2019 Market Value \$944,290 Count: 6
2020 Ag/Timber Use \$38,550
NEW AG / TIMBER VALUE LOSS \$905,740

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$62,834	\$4,319	\$58,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
863	\$59,669	\$4,318	\$55,351

2020 CERTIFIED TOTALS

WD - Wintergarden Water Dist.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$54,805,430.00	\$38,804,400