

2021 CERTIFIED TOTALS

Property Count: 68,194

CAD - LaSalle Appraisal District
ARB Approved Totals

7/20/2021

3:37:24PM

Land		Value		
Homesite:		11,714,749		
Non Homesite:		254,215,475		
Ag Market:		1,531,070,447		
Timber Market:		360	Total Land	(+) 1,797,001,031
Improvement		Value		
Homesite:		49,126,111		
Non Homesite:		214,286,109	Total Improvements	(+) 263,412,220
Non Real		Count	Value	
Personal Property:	1,316		1,538,596,010	
Mineral Property:	55,264		3,172,453,720	
Autos:	0		0	
			Total Non Real	(+) 4,711,049,730
			Market Value	= 6,771,462,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,531,046,107		24,700	
Ag Use:	47,219,172		930	Productivity Loss (-) 1,483,826,925
Timber Use:	10		0	Appraised Value = 5,287,636,056
Productivity Loss:	1,483,826,925		23,770	Homestead Cap (-) 2,904,414
				Assessed Value = 5,284,731,642
				Total Exemptions Amount (-) 85,533,440 (Breakdown on Next Page)
				Net Taxable = 5,199,198,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,199,198,202 * (0.000000 / 100)

Certified Estimate of Market Value: 6,771,462,981
 Certified Estimate of Taxable Value: 5,199,198,202

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

2021 CERTIFIED TOTALS

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ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	5	0	32,000	32,000
DV2	2	0	24,000	24,000
DV4	19	0	198,940	198,940
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	9	0	1,650	1,650
Totals		0	85,533,440	85,533,440

2021 CERTIFIED TOTALS

Property Count: 118

CAD - LaSalle Appraisal District
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		52,980		
Non Homesite:		16,738,134		
Ag Market:		6,822,660		
Timber Market:		0	Total Land	(+) 23,613,774
Improvement		Value		
Homesite:		143,630		
Non Homesite:		2,543,760	Total Improvements	(+) 2,687,390
Non Real		Count	Value	
Personal Property:	9	32,972,060		
Mineral Property:	4	160,300		
Autos:	0	0	Total Non Real	(+) 33,132,360
			Market Value	= 59,433,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,822,660	0		
Ag Use:	204,300	0	Productivity Loss	(-) 6,618,360
Timber Use:	0	0	Appraised Value	= 52,815,164
Productivity Loss:	6,618,360	0	Homestead Cap	(-) 11,086
			Assessed Value (0.99%)	= 52,804,078
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 52,804,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 52,804,078 * (0.000000 / 100)

Certified Estimate of Market Value:	52,648,035
Certified Estimate of Taxable Value:	32,390,950
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 0.99% of the overall district value.

2021 CERTIFIED TOTALS

CAD - LaSalle Appraisal District

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 68,312

CAD - LaSalle Appraisal District
Grand Totals

7/20/2021

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Land		Value		
Homesite:		11,767,729		
Non Homesite:		270,953,609		
Ag Market:		1,537,893,107		
Timber Market:		360	Total Land	(+) 1,820,614,805
Improvement		Value		
Homesite:		49,269,741		
Non Homesite:		216,829,869	Total Improvements	(+) 266,099,610
Non Real		Count	Value	
Personal Property:	1,325		1,571,568,070	
Mineral Property:	55,268		3,172,614,020	
Autos:	0		0	
			Total Non Real	(+) 4,744,182,090
			Market Value	= 6,830,896,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,537,868,767		24,700	
Ag Use:	47,423,472		930	Productivity Loss (-) 1,490,445,285
Timber Use:	10		0	Appraised Value = 5,340,451,220
Productivity Loss:	1,490,445,285		23,770	
			Homestead Cap	(-) 2,915,500
			Assessed Value	= 5,337,535,720
			Total Exemptions Amount	(-) 85,533,440
			(Breakdown on Next Page)	
			Net Taxable	= 5,252,002,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,252,002,280 * (0.000000 / 100)

Certified Estimate of Market Value: 6,824,111,016
 Certified Estimate of Taxable Value: 5,231,589,152

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

2021 CERTIFIED TOTALS

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CAD - LaSalle Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	5	0	32,000	32,000
DV2	2	0	24,000	24,000
DV4	19	0	198,940	198,940
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	9	0	1,650	1,650
Totals		0	85,533,440	85,533,440

2021 CERTIFIED TOTALS

Property Count: 68,194

CAD - LaSalle Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,297	794.7235	\$478,200	\$91,686,260	\$89,357,108
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	932	693.0876	\$0	\$21,041,823	\$21,029,823
D1	QUALIFIED OPEN-SPACE LAND	4,030	873,290.6926	\$0	\$1,531,046,107	\$47,214,986
D2	IMPROVEMENTS ON QUALIFIED OP	341		\$702,120	\$6,367,392	\$6,367,392
E	RURAL LAND, NON QUALIFIED OPE	3,748	55,871.4125	\$10,167,740	\$193,232,877	\$192,429,504
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL AND MANUFACTURIN	122	2,084.2330	\$1,200,940	\$273,620,750	\$273,620,750
G1	OIL AND GAS	54,978		\$0	\$3,168,601,320	\$3,168,601,320
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,378,430	\$7,378,430
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL AND MANUFACTURIN	322		\$0	\$410,140,930	\$410,140,930
M1	TANGIBLE OTHER PERSONAL, MOB	715		\$1,017,840	\$16,069,420	\$16,058,787
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	580	7,334.4005	\$12,032,510	\$85,278,500	\$0
	Totals		940,760.2663	\$27,062,040	\$6,771,462,981	\$5,199,198,202

2021 CERTIFIED TOTALS

Property Count: 118

CAD - LaSalle Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	7.4467	\$0	\$402,420	\$391,334
C1	VACANT LOTS AND LAND TRACTS	2	1.5100	\$0	\$58,880	\$58,880
D1	QUALIFIED OPEN-SPACE LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$74,120	\$341,390	\$341,390
E	RURAL LAND, NON QUALIFIED OPE	89	7,026.5374	\$967,540	\$17,057,154	\$17,057,154
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,915,270	\$1,915,270
G1	OIL AND GAS	4		\$0	\$160,300	\$160,300
J6	PIPELAND COMPANY	4		\$0	\$30,454,290	\$30,454,290
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$98,110	\$98,110
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$82,170	\$151,750	\$151,750
S	SPECIAL INVENTORY TAX	1		\$0	\$244,560	\$244,560
	Totals		11,137.6721	\$1,123,830	\$59,433,524	\$52,804,078

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CAD - LaSalle Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,303	802.1702	\$478,200	\$92,088,680	\$89,748,442
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	934	694.5976	\$0	\$21,100,703	\$21,088,703
D1	QUALIFIED OPEN-SPACE LAND	4,046	877,376.3806	\$0	\$1,537,868,767	\$47,419,286
D2	IMPROVEMENTS ON QUALIFIED OP	358		\$776,240	\$6,708,782	\$6,708,782
E	RURAL LAND, NON QUALIFIED OPE	3,837	62,897.9499	\$11,135,280	\$210,290,031	\$209,486,658
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL AND MANUFACTURIN	123	2,084.2330	\$1,200,940	\$275,536,020	\$275,536,020
G1	OIL AND GAS	54,982		\$0	\$3,168,761,620	\$3,168,761,620
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,378,430	\$7,378,430
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL AND MANUFACTURIN	323		\$0	\$410,239,040	\$410,239,040
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,100,010	\$16,221,170	\$16,210,537
S	SPECIAL INVENTORY TAX	2		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	580	7,334.4005	\$12,032,510	\$85,278,500	\$0
	Totals		951,897.9384	\$28,185,870	\$6,830,896,505	\$5,252,002,280

2021 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,972	712.6466	\$332,360	\$85,495,081	\$83,343,448
A2	RESIDENTIAL MOBILE HOME	335	82.0769	\$145,840	\$6,190,499	\$6,012,980
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	827	561.0790	\$0	\$8,343,600	\$8,331,600
C5	REAL VACANT - COMMERCIAL & IND	105	132.0086	\$0	\$12,698,223	\$12,698,223
D1	ACREAGE QUALIFIED AGR LAND	4,031	873,369.6281	\$0	\$1,531,223,712	\$47,392,591
D2	IMPROVEMENTS - FARM & RANCH S	341		\$702,120	\$6,367,392	\$6,367,392
E	REAL IMPROVEMENTS - PRORATED	7	653.6700	\$0	\$1,382,190	\$1,382,190
E1	REAL IMPROVEMENTS	717	3.0553	\$9,851,520	\$61,467,533	\$61,330,773
E2	REAL IMPROVEMENTS - LAND AS HO	113	7.2250	\$259,640	\$10,062,810	\$9,477,224
E3	RURAL LAND - NONQUALIFIED LAND	3,648	55,122.0073	\$0	\$119,658,099	\$119,588,707
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$473,005
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL REAL PROPERTY	122	2,084.2330	\$1,200,940	\$273,620,750	\$273,620,750
G1	PRODUCING OIL, GAS AND MINERA	54,978		\$0	\$3,168,601,320	\$3,168,601,320
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,378,430	\$7,378,430
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL BUSINESS PERSONAL P	322		\$0	\$410,140,930	\$410,140,930
M1	TANGIBLE PERSONAL - MOBILE HOM	715		\$1,017,840	\$16,069,420	\$16,058,787
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	580	7,334.4005	\$12,032,510	\$85,278,500	\$0
Totals			940,760.2663	\$27,062,040	\$6,771,462,981	\$5,199,198,202

2021 CERTIFIED TOTALS

Property Count: 118

CAD - LaSalle Appraisal District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	4	7.3147	\$0	\$344,780	\$333,694
A2	RESIDENTIAL MOBILE HOME	2	0.1320	\$0	\$57,640	\$57,640
C1	REAL VACANT - RESIDENTIAL	1	0.5100	\$0	\$26,210	\$26,210
C5	REAL VACANT - COMMERCIAL & IND	1	1.0000	\$0	\$32,670	\$32,670
D1	ACREAGE QUALIFIED AGR LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS - FARM & RANCH S	17		\$74,120	\$341,390	\$341,390
E	REAL IMPROVEMENTS - PRORATED	1	26.5600	\$0	\$66,400	\$66,400
E1	REAL IMPROVEMENTS	15		\$966,930	\$1,409,640	\$1,409,640
E2	REAL IMPROVEMENTS - LAND AS HO	2	1.0000	\$0	\$92,530	\$92,530
E3	RURAL LAND - NONQUALIFIED LAND	86	6,998.9774	\$610	\$15,488,584	\$15,488,584
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,915,270	\$1,915,270
G1	PRODUCING OIL, GAS AND MINERA	4		\$0	\$160,300	\$160,300
J6	PIPELINES	4		\$0	\$30,454,290	\$30,454,290
L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$98,110	\$98,110
M1	TANGIBLE PERSONAL - MOBILE HOM	4		\$82,170	\$151,750	\$151,750
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
	Totals		11,137.6721	\$1,123,830	\$59,433,524	\$52,804,078

2021 CERTIFIED TOTALS

Property Count: 68,312

CAD - LaSalle Appraisal District
Grand Totals

7/20/2021 3:38:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,976	719.9613	\$332,360	\$85,839,861	\$83,677,142
A2	RESIDENTIAL MOBILE HOME	337	82.2089	\$145,840	\$6,248,139	\$6,070,620
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	828	561.5890	\$0	\$8,369,810	\$8,357,810
C5	REAL VACANT - COMMERCIAL & IND	106	133.0086	\$0	\$12,730,893	\$12,730,893
D1	ACREAGE QUALIFIED AGR LAND	4,047	877,455.3161	\$0	\$1,538,046,372	\$47,596,891
D2	IMPROVEMENTS - FARM & RANCH S	358		\$776,240	\$6,708,782	\$6,708,782
E	REAL IMPROVEMENTS - PRORATED	8	680.2300	\$0	\$1,448,590	\$1,448,590
E1	REAL IMPROVEMENTS	732	3.0553	\$10,818,450	\$62,877,173	\$62,740,413
E2	REAL IMPROVEMENTS - LAND AS HO	115	8.2250	\$259,640	\$10,155,340	\$9,569,754
E3	RURAL LAND - NONQUALIFIED LAND	3,734	62,120.9847	\$610	\$135,146,683	\$135,077,291
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$473,005
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL REAL PROPERTY	123	2,084.2330	\$1,200,940	\$275,536,020	\$275,536,020
G1	PRODUCING OIL, GAS AND MINERA	54,982		\$0	\$3,168,761,620	\$3,168,761,620
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,378,430	\$7,378,430
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL BUSINESS PERSONAL P	323		\$0	\$410,239,040	\$410,239,040
M1	TANGIBLE PERSONAL - MOBILE HOM	719		\$1,100,010	\$16,221,170	\$16,210,537
S		1		\$0	\$0	\$0
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	580	7,334.4005	\$12,032,510	\$85,278,500	\$0
Totals			951,897.9384	\$28,185,870	\$6,830,896,505	\$5,252,002,280

2021 CERTIFIED TOTALS

Property Count: 68,312

CAD - LaSalle Appraisal District
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$28,185,870**
TOTAL NEW VALUE TAXABLE: **\$16,144,050**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$750,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750,480

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$786,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$786,480

New Ag / Timber Exemptions

2020 Market Value \$19,222 Count: 8
2021 Ag/Timber Use \$3,280
NEW AG / TIMBER VALUE LOSS \$15,942

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$64,982	\$3,288	\$61,694
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
753	\$60,585	\$2,918	\$57,667

2021 CERTIFIED TOTALS

CAD - LaSalle Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
118	\$59,433,524.00	\$32,389,200

2021 CERTIFIED TOTALS

Property Count: 4,394

CC - City of Cotulla
ARB Approved Totals

7/20/2021

3:37:24PM

Land		Value				
Homesite:		7,791,409				
Non Homesite:		64,163,219				
Ag Market:		2,588,240				
Timber Market:		0		Total Land	(+)	74,542,868
Improvement		Value				
Homesite:		26,615,121				
Non Homesite:		101,057,573		Total Improvements	(+)	127,672,694
Non Real		Count	Value			
Personal Property:		239	22,611,440			
Mineral Property:		1,322	2,014,328			
Autos:		0	0	Total Non Real	(+)	24,625,768
				Market Value	=	226,841,330
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,588,240	0				
Ag Use:	103,430	0		Productivity Loss	(-)	2,484,810
Timber Use:	0	0		Appraised Value	=	224,356,520
Productivity Loss:	2,484,810	0		Homestead Cap	(-)	1,271,009
				Assessed Value	=	223,085,511
				Total Exemptions Amount (Breakdown on Next Page)	(-)	55,345,783
				Net Taxable	=	167,739,728

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,909,343	1,632,683	7,935.97	8,246.34	45			
OV65	15,108,298	13,644,242	70,511.83	72,286.85	286			
Total	17,017,641	15,276,925	78,447.80	80,533.19	331	Freeze Taxable	(-) 15,276,925	
Tax Rate	0.700000							
						Freeze Adjusted Taxable	= 152,462,803	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,145,687.42 = 152,462,803 * (0.700000 / 100) + 78,447.80

Certified Estimate of Market Value: 226,841,330
 Certified Estimate of Taxable Value: 167,739,728

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

2021 CERTIFIED TOTALS

Property Count: 4,394

CC - City of Cotulla
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	220,000	0	220,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV4	8	0	96,000	96,000
DVHS	2	0	64,994	64,994
EX	14	0	96,191	96,191
EX-XA	3	0	1,988,500	1,988,500
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	4	0	354,544	354,544
EX-XV	134	0	50,669,010	50,669,010
EX366	901	0	80,700	80,700
HS	635	0	0	0
OV65	319	1,553,754	0	1,553,754
OV65S	7	35,000	0	35,000
Totals		1,808,754	53,537,029	55,345,783

2021 CERTIFIED TOTALS

Property Count: 6

CC - City of Cotulla
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		486,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 486,830
Improvement		Value		
Homesite:		0		
Non Homesite:		194,490	Total Improvements	(+) 194,490
Non Real		Count	Value	
Personal Property:	1	2,742		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,742
			Market Value	= 684,062
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 684,062
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 684,062
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 684,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,788.43 = 684,062 * (0.700000 / 100)

Certified Estimate of Market Value:	189,340
Certified Estimate of Taxable Value:	163,930
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

CC - City of Cotulla

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 4,400

CC - City of Cotulla
Grand Totals

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Land		Value			
Homesite:		7,791,409			
Non Homesite:		64,650,049			
Ag Market:		2,588,240			
Timber Market:		0		Total Land	(+) 75,029,698
Improvement		Value			
Homesite:		26,615,121			
Non Homesite:		101,252,063		Total Improvements	(+) 127,867,184
Non Real		Count	Value		
Personal Property:		240	22,614,182		
Mineral Property:		1,322	2,014,328		
Autos:		0	0	Total Non Real	(+) 24,628,510
				Market Value	= 227,525,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,588,240	0			
Ag Use:	103,430	0		Productivity Loss	(-) 2,484,810
Timber Use:	0	0		Appraised Value	= 225,040,582
Productivity Loss:	2,484,810	0		Homestead Cap	(-) 1,271,009
				Assessed Value	= 223,769,573
				Total Exemptions Amount (Breakdown on Next Page)	(-) 55,345,783
				Net Taxable	= 168,423,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,909,343	1,632,683	7,935.97	8,246.34	45			
OV65	15,108,298	13,644,242	70,511.83	72,286.85	286			
Total	17,017,641	15,276,925	78,447.80	80,533.19	331	Freeze Taxable	(-) 15,276,925	
Tax Rate	0.700000							
						Freeze Adjusted Taxable	= 153,146,865	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,150,475.86 = 153,146,865 * (0.700000 / 100) + 78,447.80

Certified Estimate of Market Value: 227,030,670
 Certified Estimate of Taxable Value: 167,903,658

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

2021 CERTIFIED TOTALS

Property Count: 4,400

CC - City of Cotulla
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	220,000	0	220,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV4	8	0	96,000	96,000
DVHS	2	0	64,994	64,994
EX	14	0	96,191	96,191
EX-XA	3	0	1,988,500	1,988,500
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	4	0	354,544	354,544
EX-XV	134	0	50,669,010	50,669,010
EX366	901	0	80,700	80,700
HS	635	0	0	0
OV65	319	1,553,754	0	1,553,754
OV65S	7	35,000	0	35,000
Totals		1,808,754	53,537,029	55,345,783

2021 CERTIFIED TOTALS

Property Count: 4,394

CC - City of Cotulla
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,442	328.9287	\$466,190	\$61,077,105	\$57,881,605
B	MULTIFAMILY RESIDENCE	6	8.8519	\$0	\$3,111,410	\$3,111,410
C1	VACANT LOTS AND LAND TRACTS	707	170.2996	\$0	\$10,703,390	\$10,691,390
D1	QUALIFIED OPEN-SPACE LAND	14	1,476.2041	\$0	\$2,588,240	\$103,430
E	RURAL LAND, NON QUALIFIED OPE	17	32.7120	\$12,710	\$300,370	\$295,370
F1	COMMERCIAL REAL PROPERTY	191	183.2652	\$630,190	\$64,828,517	\$64,828,517
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$333,140	\$333,140
G1	OIL AND GAS	1,312		\$0	\$1,914,147	\$1,914,147
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,110,040	\$3,110,040
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$636,820	\$636,820
J5	RAILROAD	3		\$0	\$1,255,240	\$1,255,240
J6	PIPELAND COMPANY	1		\$0	\$21,100	\$21,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$515,150	\$515,150
L1	COMMERCIAL PERSONAL PROPE	178		\$392,500	\$10,974,946	\$10,974,946
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$5,550,460	\$5,550,460
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$337,450	\$6,557,220	\$6,516,963
X	TOTALLY EXEMPT PROPERTY	1,060	210.5231	\$11,436,910	\$53,364,035	\$0
	Totals		2,413.7846	\$13,275,950	\$226,841,330	\$167,739,728

2021 CERTIFIED TOTALS

Property Count: 6

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.4305	\$0	\$161,230	\$161,230
F1	COMMERCIAL REAL PROPERTY	1	14.4900	\$0	\$520,090	\$520,090
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,742	\$2,742
Totals			14.9205	\$0	\$684,062	\$684,062

2021 CERTIFIED TOTALS

Property Count: 4,400

CC - City of Cotulla
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,446	329.3592	\$466,190	\$61,238,335	\$58,042,835
B	MULTIFAMILY RESIDENCE	6	8.8519	\$0	\$3,111,410	\$3,111,410
C1	VACANT LOTS AND LAND TRACTS	707	170.2996	\$0	\$10,703,390	\$10,691,390
D1	QUALIFIED OPEN-SPACE LAND	14	1,476.2041	\$0	\$2,588,240	\$103,430
E	RURAL LAND, NON QUALIFIED OPE	17	32.7120	\$12,710	\$300,370	\$295,370
F1	COMMERCIAL REAL PROPERTY	192	197.7552	\$630,190	\$65,348,607	\$65,348,607
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$333,140	\$333,140
G1	OIL AND GAS	1,312		\$0	\$1,914,147	\$1,914,147
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,110,040	\$3,110,040
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$636,820	\$636,820
J5	RAILROAD	3		\$0	\$1,255,240	\$1,255,240
J6	PIPELAND COMPANY	1		\$0	\$21,100	\$21,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$515,150	\$515,150
L1	COMMERCIAL PERSONAL PROPE	179		\$392,500	\$10,977,688	\$10,977,688
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$5,550,460	\$5,550,460
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$337,450	\$6,557,220	\$6,516,963
X	TOTALLY EXEMPT PROPERTY	1,060	210.5231	\$11,436,910	\$53,364,035	\$0
	Totals		2,428.7051	\$13,275,950	\$227,525,392	\$168,423,790

2021 CERTIFIED TOTALS

Property Count: 4,394

CC - City of Cotulla
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,226	280.8899	\$327,980	\$57,094,216	\$54,134,013
A2	RESIDENTIAL MOBILE HOME	221	48.0388	\$138,210	\$3,982,889	\$3,747,592
B1	RESIDENTIAL MULTI FAMILY	6	8.8519	\$0	\$3,111,410	\$3,111,410
C1	REAL VACANT - RESIDENTIAL	646	134.9970	\$0	\$5,347,290	\$5,335,290
C5	REAL VACANT - COMMERCIAL & IND	61	35.3026	\$0	\$5,356,100	\$5,356,100
D1	ACREAGE QUALIFIED AGR LAND	14	1,476.2041	\$0	\$2,588,240	\$103,430
E1	REAL IMPROVEMENTS	6	1.0000	\$12,710	\$221,060	\$216,138
E3	RURAL LAND - NONQUALIFIED LAND	15	31.7120	\$0	\$79,310	\$79,232
F1	COMMERCIAL REAL PROPERTY	191	183.2652	\$630,190	\$64,828,517	\$64,828,517
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$333,140	\$333,140
G1	PRODUCING OIL, GAS AND MINERA	1,312		\$0	\$1,914,147	\$1,914,147
J3	ELECTRIC COMPANIES	1		\$0	\$3,110,040	\$3,110,040
J4	TELEPHONE COMPANIES	10		\$0	\$636,820	\$636,820
J5	RAILROADS	3		\$0	\$1,255,240	\$1,255,240
J6	PIPELINES	1		\$0	\$21,100	\$21,100
J7	CABLE TV	1		\$0	\$515,150	\$515,150
L1	TANGIBLE BUSINESS PERSONAL PR	178		\$392,500	\$10,974,946	\$10,974,946
L2	INDUSTRIAL BUSINESS PERSONAL P	32		\$0	\$5,550,460	\$5,550,460
M1	TANGIBLE PERSONAL - MOBILE HOM	330		\$337,450	\$6,557,220	\$6,516,963
X	TOTALLY EXEMPT PROPERTY	1,060	210.5231	\$11,436,910	\$53,364,035	\$0
	Totals		2,413.7846	\$13,275,950	\$226,841,330	\$167,739,728

2021 CERTIFIED TOTALS

Property Count: 6

CC - City of Cotulla
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	2	0.2985	\$0	\$103,590	\$103,590
A2	RESIDENTIAL MOBILE HOME	2	0.1320	\$0	\$57,640	\$57,640
F1	COMMERCIAL REAL PROPERTY	1	14.4900	\$0	\$520,090	\$520,090
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$2,742	\$2,742
Totals			14.9205	\$0	\$684,062	\$684,062

2021 CERTIFIED TOTALS

Property Count: 4,400

CC - City of Cotulla
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,228	281.1884	\$327,980	\$57,197,806	\$54,237,603
A2	RESIDENTIAL MOBILE HOME	223	48.1708	\$138,210	\$4,040,529	\$3,805,232
B1	RESIDENTIAL MULTI FAMILY	6	8.8519	\$0	\$3,111,410	\$3,111,410
C1	REAL VACANT - RESIDENTIAL	646	134.9970	\$0	\$5,347,290	\$5,335,290
C5	REAL VACANT - COMMERCIAL & IND	61	35.3026	\$0	\$5,356,100	\$5,356,100
D1	ACREAGE QUALIFIED AGR LAND	14	1,476.2041	\$0	\$2,588,240	\$103,430
E1	REAL IMPROVEMENTS	6	1.0000	\$12,710	\$221,060	\$216,138
E3	RURAL LAND - NONQUALIFIED LAND	15	31.7120	\$0	\$79,310	\$79,232
F1	COMMERCIAL REAL PROPERTY	192	197.7552	\$630,190	\$65,348,607	\$65,348,607
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$333,140	\$333,140
G1	PRODUCING OIL, GAS AND MINERA	1,312		\$0	\$1,914,147	\$1,914,147
J3	ELECTRIC COMPANIES	1		\$0	\$3,110,040	\$3,110,040
J4	TELEPHONE COMPANIES	10		\$0	\$636,820	\$636,820
J5	RAILROADS	3		\$0	\$1,255,240	\$1,255,240
J6	PIPELINES	1		\$0	\$21,100	\$21,100
J7	CABLE TV	1		\$0	\$515,150	\$515,150
L1	TANGIBLE BUSINESS PERSONAL PR	179		\$392,500	\$10,977,688	\$10,977,688
L2	INDUSTRIAL BUSINESS PERSONAL P	32		\$0	\$5,550,460	\$5,550,460
M1	TANGIBLE PERSONAL - MOBILE HOM	330		\$337,450	\$6,557,220	\$6,516,963
X	TOTALLY EXEMPT PROPERTY	1,060	210.5231	\$11,436,910	\$53,364,035	\$0
	Totals		2,428.7051	\$13,275,950	\$227,525,392	\$168,423,790

2021 CERTIFIED TOTALS

Property Count: 4,400

CC - City of Cotulla
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$13,275,950**
TOTAL NEW VALUE TAXABLE: **\$1,839,040**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$482,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$482,280

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$5,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	Homestead	47		\$0
OV65	Over 65	18		\$82,030
PARTIAL EXEMPTIONS VALUE LOSS				\$99,030
NEW EXEMPTIONS VALUE LOSS				\$581,310

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$581,310

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
571	\$57,481	\$2,226	\$55,255
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
570	\$57,386	\$2,230	\$55,156

2021 CERTIFIED TOTALS

CC - City of Cotulla
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$684,062.00	\$163,930

2021 CERTIFIED TOTALS

Property Count: 61,745

CS - Cotulla ISD
ARB Approved Totals

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Land		Value				
Homesite:		11,584,279				
Non Homesite:		246,304,270				
Ag Market:		1,400,395,012				
Timber Market:		360		Total Land	(+)	1,658,283,921
Improvement		Value				
Homesite:		47,358,141				
Non Homesite:		206,411,708		Total Improvements	(+)	253,769,849
Non Real		Count	Value			
Personal Property:	1,265	1,477,624,570				
Mineral Property:	49,516	2,925,735,313				
Autos:	0	0		Total Non Real	(+)	4,403,359,883
				Market Value	=	6,315,413,653
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,400,370,672	24,700				
Ag Use:	42,786,126	930		Productivity Loss	(-)	1,357,584,536
Timber Use:	10	0		Appraised Value	=	4,957,829,117
Productivity Loss:	1,357,584,536	23,770		Homestead Cap	(-)	2,692,605
				Assessed Value	=	4,955,136,512
				Total Exemptions Amount	(-)	130,421,409
				(Breakdown on Next Page)		
				Net Taxable	=	4,824,715,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,423,956	716,812	3,718.21	4,089.34	59		
OV65	25,757,859	11,979,838	78,374.37	91,858.62	458		
Total	28,181,815	12,696,650	82,092.58	95,947.96	517	Freeze Taxable	(-) 12,696,650
Tax Rate	1.070980						
						Freeze Adjusted Taxable	= 4,812,018,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,617,847.81 = 4,812,018,453 * (1.070980 / 100) + 82,092.58

Certified Estimate of Market Value: 6,315,413,653
 Certified Estimate of Taxable Value: 4,824,715,103

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

2021 CERTIFIED TOTALS

Property Count: 61,745

CS - Cotulla ISD
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	0	351,993	351,993
DV1	5	0	27,000	27,000
DV2	2	0	12,000	12,000
DV4	19	0	149,210	149,210
DVHS	5	0	98,432	98,432
EX	254	0	3,673,245	3,673,245
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	258	0	77,387,960	77,387,960
EX366	5,212	0	470,024	470,024
HS	972	0	21,662,488	21,662,488
OV65	490	0	3,383,983	3,383,983
OV65S	12	0	80,412	80,412
PC	11	19,686,352	0	19,686,352
Totals		19,686,352	110,735,057	130,421,409

2021 CERTIFIED TOTALS

Property Count: 107

CS - Cotulla ISD
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		52,980			
Non Homesite:		15,642,704			
Ag Market:		6,053,820			
Timber Market:		0	Total Land	(+)	21,749,504
Improvement		Value			
Homesite:		143,630			
Non Homesite:		2,148,710	Total Improvements	(+)	2,292,340
Non Real		Count	Value		
Personal Property:	8	31,056,790			
Mineral Property:	4	160,300			
Autos:	0	0	Total Non Real	(+)	31,217,090
			Market Value	=	55,258,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,053,820	0			
Ag Use:	187,430	0	Productivity Loss	(-)	5,866,390
Timber Use:	0	0	Appraised Value	=	49,392,544
Productivity Loss:	5,866,390	0	Homestead Cap	(-)	11,086
			Assessed Value	=	49,381,458
			Total Exemptions Amount	(-)	60,000
			(Breakdown on Next Page)		
			Net Taxable	=	49,321,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	93,030	58,030	103.27	103.27	1	
Total	93,030	58,030	103.27	103.27	1	Freeze Taxable (-) 58,030
Tax Rate	1.070980					
						Freeze Adjusted Taxable = 49,263,428

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 527,704.73 = 49,263,428 * (1.070980 / 100) + 103.27

Certified Estimate of Market Value:	49,864,025
Certified Estimate of Taxable Value:	31,139,280
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 107

CS - Cotulla ISD
Under ARB Review Totals

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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

2021 CERTIFIED TOTALS

Property Count: 61,852

CS - Cotulla ISD
Grand Totals

7/20/2021

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Land		Value				
Homesite:		11,637,259				
Non Homesite:		261,946,974				
Ag Market:		1,406,448,832				
Timber Market:		360		Total Land	(+)	1,680,033,425
Improvement		Value				
Homesite:		47,501,771				
Non Homesite:		208,560,418		Total Improvements	(+)	256,062,189
Non Real		Count	Value			
Personal Property:	1,273	1,508,681,360				
Mineral Property:	49,520	2,925,895,613				
Autos:	0	0		Total Non Real	(+)	4,434,576,973
				Market Value	=	6,370,672,587
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,406,424,492	24,700				
Ag Use:	42,973,556	930		Productivity Loss	(-)	1,363,450,926
Timber Use:	10	0		Appraised Value	=	5,007,221,661
Productivity Loss:	1,363,450,926	23,770		Homestead Cap	(-)	2,703,691
				Assessed Value	=	5,004,517,970
				Total Exemptions Amount (Breakdown on Next Page)	(-)	130,481,409
				Net Taxable	=	4,874,036,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,423,956	716,812	3,718.21	4,089.34	59		
OV65	25,850,889	12,037,868	78,477.64	91,961.89	459		
Total	28,274,845	12,754,680	82,195.85	96,051.23	518	Freeze Taxable	(-) 12,754,680
Tax Rate	1.070980						
						Freeze Adjusted Taxable	= 4,861,281,881

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,145,552.54 = 4,861,281,881 * (1.070980 / 100) + 82,195.85

Certified Estimate of Market Value: 6,365,277,678
 Certified Estimate of Taxable Value: 4,855,854,383

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

2021 CERTIFIED TOTALS

Property Count: 61,852

CS - Cotulla ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	0	351,993	351,993
DV1	5	0	27,000	27,000
DV2	2	0	12,000	12,000
DV4	19	0	149,210	149,210
DVHS	5	0	98,432	98,432
EX	254	0	3,673,245	3,673,245
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	258	0	77,387,960	77,387,960
EX366	5,212	0	470,024	470,024
HS	974	0	21,712,488	21,712,488
OV65	491	0	3,393,983	3,393,983
OV65S	12	0	80,412	80,412
PC	11	19,686,352	0	19,686,352
Totals		19,686,352	110,795,057	130,481,409

2021 CERTIFIED TOTALS

Property Count: 61,745

CS - Cotulla ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,292	794.7235	\$475,400	\$91,437,710	\$68,830,996
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	932	693.0876	\$0	\$21,041,823	\$21,029,823
D1	QUALIFIED OPEN-SPACE LAND	3,548	808,183.6752	\$0	\$1,400,370,672	\$42,781,940
D2	IMPROVEMENTS ON QUALIFIED OP	275		\$601,970	\$4,902,291	\$4,902,291
E	RURAL LAND, NON QUALIFIED OPE	3,522	52,463.4481	\$9,584,290	\$178,799,922	\$174,996,440
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL AND MANUFACTURIN	119	2,077.0470	\$833,610	\$271,158,950	\$269,845,002
G1	OIL AND GAS	49,267		\$0	\$2,921,670,874	\$2,921,670,874
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$55,427,040	\$55,427,040
J4	TELEPHONE COMPANY (INCLUDI	50		\$0	\$6,511,480	\$6,511,480
J5	RAILROAD	13		\$0	\$35,000,330	\$35,000,330
J6	PIPELAND COMPANY	531		\$0	\$688,476,460	\$688,476,460
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	247		\$392,500	\$32,507,970	\$32,507,970
L2	INDUSTRIAL AND MANUFACTURIN	302		\$0	\$403,818,930	\$385,446,526
M1	TANGIBLE OTHER PERSONAL, MOB	688		\$933,040	\$15,458,070	\$13,426,339
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,739	7,145.5714	\$12,030,760	\$84,969,539	\$0
	Totals		872,049.2694	\$25,921,760	\$6,315,413,653	\$4,824,715,103

2021 CERTIFIED TOTALS

Property Count: 107

CS - Cotulla ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	7.4467	\$0	\$402,420	\$366,334
C1	VACANT LOTS AND LAND TRACTS	2	1.5100	\$0	\$58,880	\$58,880
D1	QUALIFIED OPEN-SPACE LAND	13	3,748.3580	\$0	\$6,053,820	\$187,430
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$45,630	\$305,120	\$305,120
E	RURAL LAND, NON QUALIFIED OPE	80	6,565.2774	\$733,040	\$15,720,404	\$15,685,404
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
G1	OIL AND GAS	4		\$0	\$160,300	\$160,300
J6	PIPELAND COMPANY	4		\$0	\$30,454,290	\$30,454,290
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$98,110	\$98,110
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$34,290	\$34,290
S	SPECIAL INVENTORY TAX	1		\$0	\$244,560	\$244,560
	Totals		10,339.0821	\$778,670	\$55,258,934	\$49,321,458

2021 CERTIFIED TOTALS

Property Count: 61,852

CS - Cotulla ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,298	802.1702	\$475,400	\$91,840,130	\$69,197,330
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	934	694.5976	\$0	\$21,100,703	\$21,088,703
D1	QUALIFIED OPEN-SPACE LAND	3,561	811,932.0332	\$0	\$1,406,424,492	\$42,969,370
D2	IMPROVEMENTS ON QUALIFIED OP	289		\$647,600	\$5,207,411	\$5,207,411
E	RURAL LAND, NON QUALIFIED OPE	3,602	59,028.7255	\$10,317,330	\$194,520,326	\$190,681,844
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL AND MANUFACTURIN	119	2,077.0470	\$833,610	\$271,158,950	\$269,845,002
G1	OIL AND GAS	49,271		\$0	\$2,921,831,174	\$2,921,831,174
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$55,427,040	\$55,427,040
J4	TELEPHONE COMPANY (INCLUDI	50		\$0	\$6,511,480	\$6,511,480
J5	RAILROAD	13		\$0	\$35,000,330	\$35,000,330
J6	PIPELAND COMPANY	535		\$0	\$718,930,750	\$718,930,750
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	249		\$392,500	\$32,767,800	\$32,767,800
L2	INDUSTRIAL AND MANUFACTURIN	303		\$0	\$403,917,040	\$385,544,636
M1	TANGIBLE OTHER PERSONAL, MOB	689		\$933,040	\$15,492,360	\$13,460,629
S	SPECIAL INVENTORY TAX	2		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	5,739	7,145.5714	\$12,030,760	\$84,969,539	\$0
Totals			882,388.3515	\$26,700,430	\$6,370,672,587	\$4,874,036,561

2021 CERTIFIED TOTALS

Property Count: 61,745

CS - Cotulla ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,969	712.6466	\$329,560	\$85,250,761	\$64,130,045
A2	RESIDENTIAL MOBILE HOME	333	82.0769	\$145,840	\$6,186,269	\$4,700,271
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	827	561.0790	\$0	\$8,343,600	\$8,331,600
C5	REAL VACANT - COMMERCIAL & IND	105	132.0086	\$0	\$12,698,223	\$12,698,223
D1	ACREAGE QUALIFIED AGR LAND	3,548	808,183.6752	\$0	\$1,400,370,672	\$42,781,940
D2	IMPROVEMENTS - FARM & RANCH S	275		\$601,970	\$4,902,291	\$4,902,291
E	REAL IMPROVEMENTS - PRORATED	6	653.5900	\$0	\$1,382,010	\$1,382,010
E1	REAL IMPROVEMENTS	622	3.0553	\$9,275,560	\$55,694,283	\$54,928,147
E2	REAL IMPROVEMENTS - LAND AS HO	96	7.2250	\$259,110	\$8,968,170	\$6,371,470
E3	RURAL LAND - NONQUALIFIED LAND	3,432	51,793.0584	\$0	\$112,277,779	\$111,984,293
E4	MOBILE HOME IN RURAL AREAS	29	6.5194	\$49,620	\$477,680	\$330,520
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL REAL PROPERTY	119	2,077.0470	\$833,610	\$271,158,950	\$269,845,002
G1	PRODUCING OIL, GAS AND MINERA	49,267		\$0	\$2,921,670,874	\$2,921,670,874
J3	ELECTRIC COMPANIES	15		\$0	\$55,427,040	\$55,427,040
J4	TELEPHONE COMPANIES	50		\$0	\$6,511,480	\$6,511,480
J5	RAILROADS	13		\$0	\$35,000,330	\$35,000,330
J6	PIPELINES	531		\$0	\$688,476,460	\$688,476,460
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	247		\$392,500	\$32,507,970	\$32,507,970
L2	INDUSTRIAL BUSINESS PERSONAL P	302		\$0	\$403,818,930	\$385,446,526
M1	TANGIBLE PERSONAL - MOBILE HOM	688		\$933,040	\$15,458,070	\$13,426,339
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,739	7,145.5714	\$12,030,760	\$84,969,539	\$0
	Totals		872,049.2694	\$25,921,760	\$6,315,413,653	\$4,824,715,103

2021 CERTIFIED TOTALS

Property Count: 107

CS - Cotulla ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	4	7.3147	\$0	\$344,780	\$308,694
A2	RESIDENTIAL MOBILE HOME	2	0.1320	\$0	\$57,640	\$57,640
C1	REAL VACANT - RESIDENTIAL	1	0.5100	\$0	\$26,210	\$26,210
C5	REAL VACANT - COMMERCIAL & IND	1	1.0000	\$0	\$32,670	\$32,670
D1	ACREAGE QUALIFIED AGR LAND	13	3,748.3580	\$0	\$6,053,820	\$187,430
D2	IMPROVEMENTS - FARM & RANCH S	14		\$45,630	\$305,120	\$305,120
E	REAL IMPROVEMENTS - PRORATED	1	26.5600	\$0	\$66,400	\$66,400
E1	REAL IMPROVEMENTS	12		\$732,430	\$1,168,320	\$1,168,320
E2	REAL IMPROVEMENTS - LAND AS HO	2	1.0000	\$0	\$92,530	\$58,471
E3	RURAL LAND - NONQUALIFIED LAND	77	6,537.7174	\$610	\$14,393,154	\$14,392,213
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
G1	PRODUCING OIL, GAS AND MINERA	4		\$0	\$160,300	\$160,300
J6	PIPELINES	4		\$0	\$30,454,290	\$30,454,290
L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$98,110	\$98,110
M1	TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$34,290	\$34,290
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
Totals			10,339.0821	\$778,670	\$55,258,934	\$49,321,458

2021 CERTIFIED TOTALS

Property Count: 61,852

CS - Cotulla ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,973	719.9613	\$329,560	\$85,595,541	\$64,438,739
A2	RESIDENTIAL MOBILE HOME	335	82.2089	\$145,840	\$6,243,909	\$4,757,911
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	828	561.5890	\$0	\$8,369,810	\$8,357,810
C5	REAL VACANT - COMMERCIAL & IND	106	133.0086	\$0	\$12,730,893	\$12,730,893
D1	ACREAGE QUALIFIED AGR LAND	3,561	811,932.0332	\$0	\$1,406,424,492	\$42,969,370
D2	IMPROVEMENTS - FARM & RANCH S	289		\$647,600	\$5,207,411	\$5,207,411
E	REAL IMPROVEMENTS - PRORATED	7	680.1500	\$0	\$1,448,410	\$1,448,410
E1	REAL IMPROVEMENTS	634	3.0553	\$10,007,990	\$56,862,603	\$56,096,467
E2	REAL IMPROVEMENTS - LAND AS HO	98	8.2250	\$259,110	\$9,060,700	\$6,429,941
E3	RURAL LAND - NONQUALIFIED LAND	3,509	58,330.7758	\$610	\$126,670,933	\$126,376,506
E4	MOBILE HOME IN RURAL AREAS	29	6.5194	\$49,620	\$477,680	\$330,520
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL REAL PROPERTY	119	2,077.0470	\$833,610	\$271,158,950	\$269,845,002
G1	PRODUCING OIL, GAS AND MINERA	49,271		\$0	\$2,921,831,174	\$2,921,831,174
J3	ELECTRIC COMPANIES	15		\$0	\$55,427,040	\$55,427,040
J4	TELEPHONE COMPANIES	50		\$0	\$6,511,480	\$6,511,480
J5	RAILROADS	13		\$0	\$35,000,330	\$35,000,330
J6	PIPELINES	535		\$0	\$718,930,750	\$718,930,750
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	249		\$392,500	\$32,767,800	\$32,767,800
L2	INDUSTRIAL BUSINESS PERSONAL P	303		\$0	\$403,917,040	\$385,544,636
M1	TANGIBLE PERSONAL - MOBILE HOM	689		\$933,040	\$15,492,360	\$13,460,629
S		1		\$0	\$0	\$0
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	5,739	7,145.5714	\$12,030,760	\$84,969,539	\$0
Totals			882,388.3515	\$26,700,430	\$6,370,672,587	\$4,874,036,561

2021 CERTIFIED TOTALS

Property Count: 61,852

CS - Cotulla ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$26,700,430**
TOTAL NEW VALUE TAXABLE: **\$14,600,360**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$750,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750,480

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$22,690
HS	Homestead	57	\$1,220,338
OV65	Over 65	24	\$154,252
PARTIAL EXEMPTIONS VALUE LOSS		88	\$1,439,280
NEW EXEMPTIONS VALUE LOSS			\$2,189,760

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,189,760**

New Ag / Timber Exemptions

2020 Market Value \$1,813 Count: 4
2021 Ag/Timber Use \$2,800
NEW AG / TIMBER VALUE LOSS - \$987

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
866	\$64,523	\$26,003	\$38,520
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$60,363	\$25,628	\$34,735

2021 CERTIFIED TOTALS

CS - Cotulla ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
107	\$55,258,934.00	\$31,137,530

2021 CERTIFIED TOTALS

Property Count: 6,875

DS - DILLEY ISD
ARB Approved Totals

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Land		Value				
Homesite:		130,470				
Non Homesite:		7,911,205				
Ag Market:		130,675,435				
Timber Market:		0		Total Land	(+)	138,717,110
Improvement		Value				
Homesite:		1,767,970				
Non Homesite:		7,874,401		Total Improvements	(+)	9,642,371
Non Real		Count	Value			
Personal Property:	50	54,225,690				
Mineral Property:	6,175	246,718,444				
Autos:	0	0		Total Non Real	(+)	300,944,134
				Market Value	=	449,303,615
Ag	Non Exempt	Exempt				
Total Productivity Market:	130,675,435	0				
Ag Use:	4,433,046	0		Productivity Loss	(-)	126,242,389
Timber Use:	0	0		Appraised Value	=	323,061,226
Productivity Loss:	126,242,389	0		Homestead Cap	(-)	211,809
				Assessed Value	=	322,849,417
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,584,429
				Net Taxable	=	321,264,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,050,781	465,807	4,359.09	4,794.52	15		
Total	1,050,781	465,807	4,359.09	4,794.52	15	Freeze Taxable	(-) 465,807
Tax Rate	1.520700						
						Freeze Adjusted Taxable	= 320,799,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,882,752.24 = 320,799,181 * (1.520700 / 100) + 4,359.09

Certified Estimate of Market Value: 449,303,615
 Certified Estimate of Taxable Value: 321,264,988

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

2021 CERTIFIED TOTALS

Property Count: 6,875

DS - DILLEY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	41	0	254,875	254,875
EX-XV	7	0	522,460	522,460
EX366	482	0	47,470	47,470
HS	21	0	493,550	493,550
OV65	16	128,400	128,304	256,704
PC	1	9,370	0	9,370
Totals		137,770	1,446,659	1,584,429

2021 CERTIFIED TOTALS

Property Count: 11

DS - DILLEY ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,095,430		
Ag Market:		768,840		
Timber Market:		0	Total Land	(+) 1,864,270
Improvement		Value		
Homesite:		0		
Non Homesite:		395,050	Total Improvements	(+) 395,050
Non Real		Count	Value	
Personal Property:	1		1,915,270	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,915,270
			Market Value	= 4,174,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	768,840		0	
Ag Use:	16,870		0	Productivity Loss (-) 751,970
Timber Use:	0		0	Appraised Value = 3,422,620
Productivity Loss:	751,970		0	Homestead Cap (-) 0
				Assessed Value = 3,422,620
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 3,422,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,047.78 = 3,422,620 * (1.520700 / 100)

Certified Estimate of Market Value:	2,784,010
Certified Estimate of Taxable Value:	1,087,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

DS - DILLEY ISD

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 6,886

DS - DILLEY ISD
Grand Totals

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Land	Value			
Homesite:	130,470			
Non Homesite:	9,006,635			
Ag Market:	131,444,275			
Timber Market:	0	Total Land	(+)	
			140,581,380	
Improvement	Value			
Homesite:	1,767,970			
Non Homesite:	8,269,451	Total Improvements	(+)	
			10,037,421	
Non Real	Count	Value		
Personal Property:	51	56,140,960		
Mineral Property:	6,175	246,718,444		
Autos:	0	0	Total Non Real	(+)
				302,859,404
			Market Value	=
				453,478,205
Ag	Non Exempt	Exempt		
Total Productivity Market:	131,444,275	0		
Ag Use:	4,449,916	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	126,994,359	0		326,483,846
			Homestead Cap	(-)
				211,809
			Assessed Value	=
				326,272,037
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,584,429
			Net Taxable	=
				324,687,608

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,050,781	465,807	4,359.09	4,794.52	15		
Total	1,050,781	465,807	4,359.09	4,794.52	15	Freeze Taxable	(-)
Tax Rate	1.520700						465,807
						Freeze Adjusted Taxable	=
							324,221,801

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,934,800.02 = 324,221,801 * (1.520700 / 100) + 4,359.09

Certified Estimate of Market Value: 452,087,625
 Certified Estimate of Taxable Value: 322,352,358

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

2021 CERTIFIED TOTALS

Property Count: 6,886

DS - DILLEY ISD

Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	41	0	254,875	254,875
EX-XV	7	0	522,460	522,460
EX366	482	0	47,470	47,470
HS	21	0	493,550	493,550
OV65	16	128,400	128,304	256,704
PC	1	9,370	0	9,370
Totals		137,770	1,446,659	1,584,429

2021 CERTIFIED TOTALS

Property Count: 6,875

DS - DILLEY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$2,800	\$248,550	\$88,154
D1	QUALIFIED OPEN-SPACE LAND	482	65,107.0174	\$0	\$130,675,435	\$4,433,046
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$100,150	\$1,465,101	\$1,465,101
E	RURAL LAND, NON QUALIFIED OPE	226	3,407.9644	\$583,450	\$14,432,955	\$13,676,988
F2	INDUSTRIAL AND MANUFACTURIN	3	7.1860	\$367,330	\$2,461,800	\$2,461,800
G1	OIL AND GAS	6,134		\$0	\$246,416,099	\$246,416,099
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,293,550	\$2,293,550
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$866,500	\$866,500
J5	RAILROAD	2		\$0	\$6,038,190	\$6,038,190
J6	PIPELAND COMPANY	13		\$0	\$36,625,500	\$36,625,500
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,320,990	\$6,311,620
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$84,800	\$611,350	\$565,650
X	TOTALLY EXEMPT PROPERTY	530	188.8291	\$1,750	\$824,805	\$0
	Totals		68,710.9969	\$1,140,280	\$449,303,615	\$321,264,988

2021 CERTIFIED TOTALS

Property Count: 11

DS - DILLEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	337.3300	\$0	\$768,840	\$16,870
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$28,490	\$36,270	\$36,270
E	RURAL LAND, NON QUALIFIED OPE	9	461.2600	\$234,500	\$1,336,750	\$1,336,750
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,915,270	\$1,915,270
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$82,170	\$117,460	\$117,460
Totals			798.5900	\$345,160	\$4,174,590	\$3,422,620

2021 CERTIFIED TOTALS

Property Count: 6,886

DS - DILLEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$2,800	\$248,550	\$88,154
D1	QUALIFIED OPEN-SPACE LAND	485	65,444.3474	\$0	\$131,444,275	\$4,449,916
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$128,640	\$1,501,371	\$1,501,371
E	RURAL LAND, NON QUALIFIED OPE	235	3,869.2244	\$817,950	\$15,769,705	\$15,013,738
F2	INDUSTRIAL AND MANUFACTURIN	4	7.1860	\$367,330	\$4,377,070	\$4,377,070
G1	OIL AND GAS	6,134		\$0	\$246,416,099	\$246,416,099
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,293,550	\$2,293,550
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$866,500	\$866,500
J5	RAILROAD	2		\$0	\$6,038,190	\$6,038,190
J6	PIPELAND COMPANY	13		\$0	\$36,625,500	\$36,625,500
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,320,990	\$6,311,620
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$166,970	\$728,810	\$683,110
X	TOTALLY EXEMPT PROPERTY	530	188.8291	\$1,750	\$824,805	\$0
	Totals		69,509.5869	\$1,485,440	\$453,478,205	\$324,687,608

2021 CERTIFIED TOTALS

Property Count: 6,875

DS - DILLEY ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	3		\$2,800	\$244,320	\$83,924
A2	RESIDENTIAL MOBILE HOME	2		\$0	\$4,230	\$4,230
D1	ACREAGE QUALIFIED AGR LAND	483	65,185.9529	\$0	\$130,853,040	\$4,610,651
D2	IMPROVEMENTS - FARM & RANCH S	66		\$100,150	\$1,465,101	\$1,465,101
E	REAL IMPROVEMENTS - PRORATED	1	0.0800	\$0	\$180	\$180
E1	REAL IMPROVEMENTS	95		\$575,960	\$5,773,250	\$5,632,712
E2	REAL IMPROVEMENTS - LAND AS HO	17		\$530	\$1,094,640	\$564,453
E3	RURAL LAND - NONQUALIFIED LAND	216	3,328.9489	\$0	\$7,380,320	\$7,295,078
E4	MOBILE HOME IN RURAL AREAS	1		\$6,960	\$6,960	\$6,960
F2	INDUSTRIAL REAL PROPERTY	3	7.1860	\$367,330	\$2,461,800	\$2,461,800
G1	PRODUCING OIL, GAS AND MINERA	6,134		\$0	\$246,416,099	\$246,416,099
J3	ELECTRIC COMPANIES	3		\$0	\$2,293,550	\$2,293,550
J4	TELEPHONE COMPANIES	9		\$0	\$866,500	\$866,500
J5	RAILROADS	2		\$0	\$6,038,190	\$6,038,190
J6	PIPELINES	13		\$0	\$36,625,500	\$36,625,500
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	20		\$0	\$6,320,990	\$6,311,620
M1	TANGIBLE PERSONAL - MOBILE HOM	27		\$84,800	\$611,350	\$565,650
X	TOTALLY EXEMPT PROPERTY	530	188.8291	\$1,750	\$824,805	\$0
	Totals		68,710.9969	\$1,140,280	\$449,303,615	\$321,264,988

2021 CERTIFIED TOTALS

Property Count: 11

DS - DILLEY ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	3	337.3300	\$0	\$768,840	\$16,870
D2	IMPROVEMENTS - FARM & RANCH S	3		\$28,490	\$36,270	\$36,270
E1	REAL IMPROVEMENTS	3		\$234,500	\$241,320	\$241,320
E3	RURAL LAND - NONQUALIFIED LAND	9	461.2600	\$0	\$1,095,430	\$1,095,430
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,915,270	\$1,915,270
M1	TANGIBLE PERSONAL - MOBILE HOM	3		\$82,170	\$117,460	\$117,460
	Totals		798.5900	\$345,160	\$4,174,590	\$3,422,620

2021 CERTIFIED TOTALS

Property Count: 6,886

DS - DILLEY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	3		\$2,800	\$244,320	\$83,924
A2	RESIDENTIAL MOBILE HOME	2		\$0	\$4,230	\$4,230
D1	ACREAGE QUALIFIED AGR LAND	486	65,523.2829	\$0	\$131,621,880	\$4,627,521
D2	IMPROVEMENTS - FARM & RANCH S	69		\$128,640	\$1,501,371	\$1,501,371
E	REAL IMPROVEMENTS - PRORATED	1	0.0800	\$0	\$180	\$180
E1	REAL IMPROVEMENTS	98		\$810,460	\$6,014,570	\$5,874,032
E2	REAL IMPROVEMENTS - LAND AS HO	17		\$530	\$1,094,640	\$564,453
E3	RURAL LAND - NONQUALIFIED LAND	225	3,790.2089	\$0	\$8,475,750	\$8,390,508
E4	MOBILE HOME IN RURAL AREAS	1		\$6,960	\$6,960	\$6,960
F2	INDUSTRIAL REAL PROPERTY	4	7.1860	\$367,330	\$4,377,070	\$4,377,070
G1	PRODUCING OIL, GAS AND MINERA	6,134		\$0	\$246,416,099	\$246,416,099
J3	ELECTRIC COMPANIES	3		\$0	\$2,293,550	\$2,293,550
J4	TELEPHONE COMPANIES	9		\$0	\$866,500	\$866,500
J5	RAILROADS	2		\$0	\$6,038,190	\$6,038,190
J6	PIPELINES	13		\$0	\$36,625,500	\$36,625,500
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	20		\$0	\$6,320,990	\$6,311,620
M1	TANGIBLE PERSONAL - MOBILE HOM	30		\$166,970	\$728,810	\$683,110
X	TOTALLY EXEMPT PROPERTY	530	188.8291	\$1,750	\$824,805	\$0
	Totals		69,509.5869	\$1,485,440	\$453,478,205	\$324,687,608

2021 CERTIFIED TOTALS

Property Count: 6,886

DS - DILLEY ISD
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$1,485,440**
TOTAL NEW VALUE TAXABLE: **\$1,437,990**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$20,700
PARTIAL EXEMPTIONS VALUE LOSS		2	\$45,700
		NEW EXEMPTIONS VALUE LOSS	\$45,700

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$45,700

New Ag / Timber Exemptions

2020 Market Value \$17,409 Count: 4
2021 Ag/Timber Use \$480
NEW AG / TIMBER VALUE LOSS \$16,929

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$84,864	\$34,018	\$50,846
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$227,310	\$140,583	\$86,727

2021 CERTIFIED TOTALS

DS - DILLEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$4,174,590.00	\$1,087,370

2021 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal
ARB Approved Totals

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Land			Value			
Homesite:			1,162,740			
Non Homesite:			10,218,873			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					11,381,613	
Improvement			Value			
Homesite:			4,484,590			
Non Homesite:			10,347,045	Total Improvements	(+)	
					14,831,635	
Non Real	Count			Value		
Personal Property:	48		5,344,627			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					31,557,875	
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		31,557,875	
				Homestead Cap	(-)	
					322,162	
				Assessed Value	=	
					31,235,713	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	5,630,112	
				Net Taxable	=	
					25,605,601	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 173,887.64 = 25,605,601 * (0.679100 / 100)

Certified Estimate of Market Value:	31,557,875
Certified Estimate of Taxable Value:	25,605,601

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

2021 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,470,418	0	2,470,418
DP	6	0	0	0
DV4	1	0	12,000	12,000
EX-XA	2	0	670,920	670,920
EX-XN	3	0	223,766	223,766
EX-XV	12	0	1,429,760	1,429,760
HS	113	545,448	0	545,448
OV65	57	277,800	0	277,800
Totals		3,293,666	2,336,446	5,630,112

2021 CERTIFIED TOTALS

Property Count: 2

EC - City of Encinal
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		170,280		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 170,280
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 170,280
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 170,280
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 170,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 170,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,156.37 = 170,280 * (0.679100 / 100)

Certified Estimate of Market Value:	170,280
Certified Estimate of Taxable Value:	170,280
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

EC - City of Encinal

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 741

EC - City of Encinal
Grand Totals

7/20/2021

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Land		Value		
Homesite:		1,162,740		
Non Homesite:		10,389,153		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,551,893
Improvement		Value		
Homesite:		4,484,590		
Non Homesite:		10,347,045	Total Improvements	(+) 14,831,635
Non Real		Count	Value	
Personal Property:	48	5,344,627		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,344,627
			Market Value	= 31,728,155
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 31,728,155
Productivity Loss:	0	0	Homestead Cap	(-) 322,162
			Assessed Value	= 31,405,993
			Total Exemptions Amount	(-) 5,630,112
			(Breakdown on Next Page)	
			Net Taxable	= 25,775,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,044.01 = 25,775,881 * (0.679100 / 100)

Certified Estimate of Market Value: 31,728,155
 Certified Estimate of Taxable Value: 25,775,881

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

2021 CERTIFIED TOTALS

Property Count: 741

EC - City of Encinal
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,470,418	0	2,470,418
DP	6	0	0	0
DV4	1	0	12,000	12,000
EX-XA	2	0	670,920	670,920
EX-XN	3	0	223,766	223,766
EX-XV	12	0	1,429,760	1,429,760
HS	113	545,448	0	545,448
OV65	57	277,800	0	277,800
Totals		3,293,666	2,336,446	5,630,112

2021 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	516	99.8301	\$0	\$12,788,930	\$11,697,400
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	79	374.4061	\$0	\$2,524,463	\$2,524,463
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28	56.2892	\$0	\$6,826,935	\$4,786,285
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$618,010	\$618,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$108,560	\$108,560
J5	RAILROAD	3		\$0	\$356,550	\$356,550
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$3,685,411	\$3,255,643
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$352,330	\$352,330
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$57,120	\$1,397,890	\$1,332,010
X	TOTALLY EXEMPT PROPERTY	17	109.6912	\$0	\$2,324,446	\$0
	Totals		643.0788	\$57,120	\$31,557,875	\$25,605,601

2021 CERTIFIED TOTALS

Property Count: 2

EC - City of Encinal
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.2120	\$0	\$137,610	\$137,610
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$32,670	\$32,670
Totals			5.2120	\$0	\$170,280	\$170,280

2021 CERTIFIED TOTALS

Property Count: 741

EC - City of Encinal
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	517	104.0421	\$0	\$12,926,540	\$11,835,010
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	80	375.4061	\$0	\$2,557,133	\$2,557,133
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28	56.2892	\$0	\$6,826,935	\$4,786,285
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$618,010	\$618,010
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$108,560	\$108,560
J5	RAILROAD	3		\$0	\$356,550	\$356,550
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$3,685,411	\$3,255,643
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$352,330	\$352,330
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$57,120	\$1,397,890	\$1,332,010
X	TOTALLY EXEMPT PROPERTY	17	109.6912	\$0	\$2,324,446	\$0
	Totals		648.2908	\$57,120	\$31,728,155	\$25,775,881

2021 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	477	94.0979	\$0	\$12,026,510	\$10,996,955
A2	RESIDENTIAL MOBILE HOME	43	5.7322	\$0	\$762,420	\$700,445
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	66	366.4569	\$0	\$1,313,380	\$1,313,380
C5	REAL VACANT - COMMERCIAL & IND	13	7.9492	\$0	\$1,211,083	\$1,211,083
E3	RURAL LAND - NONQUALIFIED LAND	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28	56.2892	\$0	\$6,826,935	\$4,786,285
J3	ELECTRIC COMPANIES	1		\$0	\$618,010	\$618,010
J4	TELEPHONE COMPANIES	5		\$0	\$108,560	\$108,560
J5	RAILROADS	3		\$0	\$356,550	\$356,550
L1	TANGIBLE BUSINESS PERSONAL PR	33		\$0	\$3,685,411	\$3,255,643
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$352,330	\$352,330
M1	TANGIBLE PERSONAL - MOBILE HOM	60		\$57,120	\$1,397,890	\$1,332,010
X	TOTALLY EXEMPT PROPERTY	17	109.6912	\$0	\$2,324,446	\$0
	Totals		643.0788	\$57,120	\$31,557,875	\$25,605,601

2021 CERTIFIED TOTALS

Property Count: 2

EC - City of Encinal
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1	4.2120	\$0	\$137,610	\$137,610
C5	REAL VACANT - COMMERCIAL & IND	1	1.0000	\$0	\$32,670	\$32,670
Totals			5.2120	\$0	\$170,280	\$170,280

2021 CERTIFIED TOTALS

Property Count: 741

EC - City of Encinal
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	478	98.3099	\$0	\$12,164,120	\$11,134,565
A2	RESIDENTIAL MOBILE HOME	43	5.7322	\$0	\$762,420	\$700,445
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	66	366.4569	\$0	\$1,313,380	\$1,313,380
C5	REAL VACANT - COMMERCIAL & IND	14	8.9492	\$0	\$1,243,753	\$1,243,753
E3	RURAL LAND - NONQUALIFIED LAND	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	28	56.2892	\$0	\$6,826,935	\$4,786,285
J3	ELECTRIC COMPANIES	1		\$0	\$618,010	\$618,010
J4	TELEPHONE COMPANIES	5		\$0	\$108,560	\$108,560
J5	RAILROADS	3		\$0	\$356,550	\$356,550
L1	TANGIBLE BUSINESS PERSONAL PR	33		\$0	\$3,685,411	\$3,255,643
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$352,330	\$352,330
M1	TANGIBLE PERSONAL - MOBILE HOM	60		\$57,120	\$1,397,890	\$1,332,010
X	TOTALLY EXEMPT PROPERTY	17	109.6912	\$0	\$2,324,446	\$0
Totals			648.2908	\$57,120	\$31,728,155	\$25,775,881

2021 CERTIFIED TOTALS

Property Count: 741

EC - City of Encinal
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$57,120**
TOTAL NEW VALUE TAXABLE: **\$57,120**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$268,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$268,200

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	4	\$15,000
OV65	Over 65	3	\$12,800
PARTIAL EXEMPTIONS VALUE LOSS			\$27,800
NEW EXEMPTIONS VALUE LOSS			\$296,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$296,000

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
102	\$51,861	\$7,986	\$43,875
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$51,861	\$7,986	\$43,875

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$170,280.00	\$170,280

2021 CERTIFIED TOTALS

Property Count: 68,194

LC - LaSalle County
ARB Approved Totals

7/20/2021

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Land		Value				
Homesite:		11,714,749				
Non Homesite:		254,215,475				
Ag Market:		1,531,070,447				
Timber Market:		360		Total Land	(+)	1,797,001,031
Improvement		Value				
Homesite:		49,126,111				
Non Homesite:		214,286,109		Total Improvements	(+)	263,412,220
Non Real		Count	Value			
Personal Property:	1,316	1,538,596,010				
Mineral Property:	55,264	3,172,453,720				
Autos:	0	0		Total Non Real	(+)	4,711,049,730
				Market Value	=	6,771,462,981
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,531,046,107	24,700				
Ag Use:	47,219,172	930		Productivity Loss	(-)	1,483,826,925
Timber Use:	10	0		Appraised Value	=	5,287,636,056
Productivity Loss:	1,483,826,925	23,770		Homestead Cap	(-)	2,904,414
				Assessed Value	=	5,284,731,642
				Total Exemptions Amount	(-)	114,187,232
				(Breakdown on Next Page)		
				Net Taxable	=	5,170,544,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,423,956	1,635,118	4,226.93	4,385.38	59		
OV65	25,952,797	19,966,123	53,054.20	56,767.16	462		
Total	28,376,753	21,601,241	57,281.13	61,152.54	521	Freeze Taxable	(-) 21,601,241
Tax Rate	0.516335						
						Freeze Adjusted Taxable	= 5,148,943,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,643,076.84 = 5,148,943,169 * (0.516335 / 100) + 57,281.13

Certified Estimate of Market Value: 6,771,462,981
 Certified Estimate of Taxable Value: 5,170,544,410

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

2021 CERTIFIED TOTALS

Property Count: 68,194

LC - LaSalle County
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	589,077	0	589,077
DV1	5	0	27,000	27,000
DV2	2	0	24,000	24,000
DV4	19	0	174,940	174,940
DVHS	5	0	206,766	206,766
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	5,446	0	482,480	482,480
HS	993	2,770,612	0	2,770,612
OV65	506	4,822,005	0	4,822,005
OV65S	12	117,780	0	117,780
PC	12	19,695,722	0	19,695,722
Totals		27,995,196	86,192,036	114,187,232

2021 CERTIFIED TOTALS

Property Count: 118

LC - LaSalle County
Under ARB Review Totals

7/20/2021

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Land		Value			
Homesite:		52,980			
Non Homesite:		16,738,134			
Ag Market:		6,822,660			
Timber Market:		0		Total Land	(+) 23,613,774
Improvement		Value			
Homesite:		143,630			
Non Homesite:		2,543,760		Total Improvements	(+) 2,687,390
Non Real		Count	Value		
Personal Property:	9	32,972,060			
Mineral Property:	4	160,300			
Autos:	0	0		Total Non Real	(+) 33,132,360
				Market Value	= 59,433,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,822,660	0			
Ag Use:	204,300	0		Productivity Loss	(-) 6,618,360
Timber Use:	0	0		Appraised Value	= 52,815,164
Productivity Loss:	6,618,360	0		Homestead Cap	(-) 11,086
				Assessed Value	= 52,804,078
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,000
				Net Taxable	= 52,788,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	93,030	80,030	124.32	124.32	1	
Total	93,030	80,030	124.32	124.32	1	Freeze Taxable (-) 80,030
Tax Rate	0.516335					
						Freeze Adjusted Taxable = 52,708,048

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 272,274.42 = 52,708,048 * (0.516335 / 100) + 124.32

Certified Estimate of Market Value:	52,648,035
Certified Estimate of Taxable Value:	32,336,650
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 118

LC - LaSalle County
Under ARB Review Totals

7/20/2021

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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

2021 CERTIFIED TOTALS

Property Count: 68,312

LC - LaSalle County
Grand Totals

7/20/2021

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Land		Value				
Homesite:		11,767,729				
Non Homesite:		270,953,609				
Ag Market:		1,537,893,107				
Timber Market:		360		Total Land	(+)	1,820,614,805
Improvement		Value				
Homesite:		49,269,741				
Non Homesite:		216,829,869		Total Improvements	(+)	266,099,610
Non Real		Count	Value			
Personal Property:	1,325	1,571,568,070				
Mineral Property:	55,268	3,172,614,020				
Autos:	0	0		Total Non Real	(+)	4,744,182,090
				Market Value	=	6,830,896,505
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,537,868,767	24,700				
Ag Use:	47,423,472	930		Productivity Loss	(-)	1,490,445,285
Timber Use:	10	0		Appraised Value	=	5,340,451,220
Productivity Loss:	1,490,445,285	23,770		Homestead Cap	(-)	2,915,500
				Assessed Value	=	5,337,535,720
				Total Exemptions Amount (Breakdown on Next Page)	(-)	114,203,232
				Net Taxable	=	5,223,332,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,423,956	1,635,118	4,226.93	4,385.38	59		
OV65	26,045,827	20,046,153	53,178.52	56,891.48	463		
Total	28,469,783	21,681,271	57,405.45	61,276.86	522	Freeze Taxable	(-) 21,681,271
Tax Rate	0.516335						
						Freeze Adjusted Taxable	= 5,201,651,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,915,351.26 = 5,201,651,217 * (0.516335 / 100) + 57,405.45

Certified Estimate of Market Value: 6,824,111,016
 Certified Estimate of Taxable Value: 5,202,881,060

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

2021 CERTIFIED TOTALS

Property Count: 68,312

LC - LaSalle County
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	589,077	0	589,077
DV1	5	0	27,000	27,000
DV2	2	0	24,000	24,000
DV4	19	0	174,940	174,940
DVHS	5	0	206,766	206,766
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	5,446	0	482,480	482,480
HS	995	2,776,612	0	2,776,612
OV65	507	4,832,005	0	4,832,005
OV65S	12	117,780	0	117,780
PC	12	19,695,722	0	19,695,722
Totals		28,011,196	86,192,036	114,203,232

2021 CERTIFIED TOTALS

Property Count: 68,194

LC - LaSalle County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,297	794.7235	\$478,200	\$91,686,260	\$82,549,026
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	932	693.0876	\$0	\$21,041,823	\$21,029,823
D1	QUALIFIED OPEN-SPACE LAND	4,030	873,290.6926	\$0	\$1,531,046,107	\$47,214,986
D2	IMPROVEMENTS ON QUALIFIED OP	341		\$702,120	\$6,367,392	\$6,367,392
E	RURAL LAND, NON QUALIFIED OPE	3,748	55,871.4125	\$10,167,740	\$193,232,877	\$191,259,527
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL AND MANUFACTURIN	122	2,084.2330	\$1,200,940	\$273,620,750	\$272,306,802
G1	OIL AND GAS	54,978		\$0	\$3,168,121,950	\$3,168,121,950
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL AND MANUFACTURIN	322		\$0	\$410,139,920	\$391,758,146
M1	TANGIBLE OTHER PERSONAL, MOB	715		\$1,017,840	\$16,069,420	\$15,559,606
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
Totals			940,760.2663	\$27,062,040	\$6,771,462,981	\$5,170,544,410

2021 CERTIFIED TOTALS

Property Count: 118

LC - LaSalle County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	7.4467	\$0	\$402,420	\$388,334
C1	VACANT LOTS AND LAND TRACTS	2	1.5100	\$0	\$58,880	\$58,880
D1	QUALIFIED OPEN-SPACE LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$74,120	\$341,390	\$341,390
E	RURAL LAND, NON QUALIFIED OPE	89	7,026.5374	\$967,540	\$17,057,154	\$17,044,154
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,915,270	\$1,915,270
G1	OIL AND GAS	4		\$0	\$160,300	\$160,300
J6	PIPELAND COMPANY	4		\$0	\$30,454,290	\$30,454,290
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$98,110	\$98,110
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$82,170	\$151,750	\$151,750
S	SPECIAL INVENTORY TAX	1		\$0	\$244,560	\$244,560
	Totals		11,137.6721	\$1,123,830	\$59,433,524	\$52,788,078

2021 CERTIFIED TOTALS

Property Count: 68,312

LC - LaSalle County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,303	802.1702	\$478,200	\$92,088,680	\$82,937,360
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	934	694.5976	\$0	\$21,100,703	\$21,088,703
D1	QUALIFIED OPEN-SPACE LAND	4,046	877,376.3806	\$0	\$1,537,868,767	\$47,419,286
D2	IMPROVEMENTS ON QUALIFIED OP	358		\$776,240	\$6,708,782	\$6,708,782
E	RURAL LAND, NON QUALIFIED OPE	3,837	62,897.9499	\$11,135,280	\$210,290,031	\$208,303,681
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL AND MANUFACTURIN	123	2,084.2330	\$1,200,940	\$275,536,020	\$274,222,072
G1	OIL AND GAS	54,982		\$0	\$3,168,282,250	\$3,168,282,250
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL AND MANUFACTURIN	323		\$0	\$410,238,030	\$391,856,256
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,100,010	\$16,221,170	\$15,711,356
S	SPECIAL INVENTORY TAX	2		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
	Totals		951,897.9384	\$28,185,870	\$6,830,896,505	\$5,223,332,488

2021 CERTIFIED TOTALS

Property Count: 68,194

LC - LaSalle County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,972	712.6466	\$332,360	\$85,495,081	\$76,966,236
A2	RESIDENTIAL MOBILE HOME	335	82.0769	\$145,840	\$6,190,499	\$5,582,110
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	827	561.0790	\$0	\$8,343,600	\$8,331,600
C5	REAL VACANT - COMMERCIAL & IND	105	132.0086	\$0	\$12,698,223	\$12,698,223
D1	ACREAGE QUALIFIED AGR LAND	4,031	873,369.6281	\$0	\$1,531,223,712	\$47,392,591
D2	IMPROVEMENTS - FARM & RANCH S	341		\$702,120	\$6,367,392	\$6,367,392
E	REAL IMPROVEMENTS - PRORATED	7	653.6700	\$0	\$1,382,190	\$1,382,190
E1	REAL IMPROVEMENTS	717	3.0553	\$9,851,520	\$61,467,533	\$61,105,189
E2	REAL IMPROVEMENTS - LAND AS HO	113	7.2250	\$259,640	\$10,062,810	\$8,676,487
E3	RURAL LAND - NONQUALIFIED LAND	3,648	55,122.0073	\$0	\$119,658,099	\$119,489,335
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$428,721
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL REAL PROPERTY	122	2,084.2330	\$1,200,940	\$273,620,750	\$272,306,802
G1	PRODUCING OIL, GAS AND MINERA	54,978		\$0	\$3,168,121,950	\$3,168,121,950
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL BUSINESS PERSONAL P	322		\$0	\$410,139,920	\$391,758,146
M1	TANGIBLE PERSONAL - MOBILE HOM	715		\$1,017,840	\$16,069,420	\$15,559,606
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
	Totals		940,760.2663	\$27,062,040	\$6,771,462,981	\$5,170,544,410

2021 CERTIFIED TOTALS

Property Count: 118

LC - LaSalle County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	4	7.3147	\$0	\$344,780	\$330,694
A2	RESIDENTIAL MOBILE HOME	2	0.1320	\$0	\$57,640	\$57,640
C1	REAL VACANT - RESIDENTIAL	1	0.5100	\$0	\$26,210	\$26,210
C5	REAL VACANT - COMMERCIAL & IND	1	1.0000	\$0	\$32,670	\$32,670
D1	ACREAGE QUALIFIED AGR LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS - FARM & RANCH S	17		\$74,120	\$341,390	\$341,390
E	REAL IMPROVEMENTS - PRORATED	1	26.5600	\$0	\$66,400	\$66,400
E1	REAL IMPROVEMENTS	15		\$966,930	\$1,409,640	\$1,409,640
E2	REAL IMPROVEMENTS - LAND AS HO	2	1.0000	\$0	\$92,530	\$79,879
E3	RURAL LAND - NONQUALIFIED LAND	86	6,998.9774	\$610	\$15,488,584	\$15,488,235
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,915,270	\$1,915,270
G1	PRODUCING OIL, GAS AND MINERA	4		\$0	\$160,300	\$160,300
J6	PIPELINES	4		\$0	\$30,454,290	\$30,454,290
L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$98,110	\$98,110
M1	TANGIBLE PERSONAL - MOBILE HOM	4		\$82,170	\$151,750	\$151,750
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
	Totals		11,137.6721	\$1,123,830	\$59,433,524	\$52,788,078

2021 CERTIFIED TOTALS

Property Count: 68,312

LC - LaSalle County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,976	719.9613	\$332,360	\$85,839,861	\$77,296,930
A2	RESIDENTIAL MOBILE HOME	337	82.2089	\$145,840	\$6,248,139	\$5,639,750
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	828	561.5890	\$0	\$8,369,810	\$8,357,810
C5	REAL VACANT - COMMERCIAL & IND	106	133.0086	\$0	\$12,730,893	\$12,730,893
D1	ACREAGE QUALIFIED AGR LAND	4,047	877,455.3161	\$0	\$1,538,046,372	\$47,596,891
D2	IMPROVEMENTS - FARM & RANCH S	358		\$776,240	\$6,708,782	\$6,708,782
E	REAL IMPROVEMENTS - PRORATED	8	680.2300	\$0	\$1,448,590	\$1,448,590
E1	REAL IMPROVEMENTS	732	3.0553	\$10,818,450	\$62,877,173	\$62,514,829
E2	REAL IMPROVEMENTS - LAND AS HO	115	8.2250	\$259,640	\$10,155,340	\$8,756,366
E3	RURAL LAND - NONQUALIFIED LAND	3,734	62,120.9847	\$610	\$135,146,683	\$134,977,570
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$428,721
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL REAL PROPERTY	123	2,084.2330	\$1,200,940	\$275,536,020	\$274,222,072
G1	PRODUCING OIL, GAS AND MINERA	54,982		\$0	\$3,168,282,250	\$3,168,282,250
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL BUSINESS PERSONAL P	323		\$0	\$410,238,030	\$391,856,256
M1	TANGIBLE PERSONAL - MOBILE HOM	719		\$1,100,010	\$16,221,170	\$15,711,356
S		1		\$0	\$0	\$0
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
Totals			951,897.9384	\$28,185,870	\$6,830,896,505	\$5,223,332,488

2021 CERTIFIED TOTALS

Property Count: 68,312

LC - LaSalle County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$28,185,870**
TOTAL NEW VALUE TAXABLE: **\$16,115,050**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$750,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750,480

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$36,899
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	58	\$155,159
OV65	Over 65	25	\$226,859
PARTIAL EXEMPTIONS VALUE LOSS			90
NEW EXEMPTIONS VALUE LOSS			\$1,205,397

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,205,397**

New Ag / Timber Exemptions

2020 Market Value \$19,222 Count: 8
2021 Ag/Timber Use \$3,280
NEW AG / TIMBER VALUE LOSS \$15,942

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$64,982	\$6,137	\$58,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
753	\$60,585	\$5,770	\$54,815

2021 CERTIFIED TOTALS

LC - LaSalle County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
118	\$59,433,524.00	\$32,334,900

2021 CERTIFIED TOTALS

Property Count: 68,194

WD - Wintergarden Water Dist.
ARB Approved Totals

7/20/2021

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Land		Value				
Homesite:		11,714,749				
Non Homesite:		254,215,475				
Ag Market:		1,531,070,447				
Timber Market:		360				
				Total Land	(+)	1,797,001,031
Improvement		Value				
Homesite:		49,126,111				
Non Homesite:		214,286,109				
				Total Improvements	(+)	263,412,220
Non Real		Count	Value			
Personal Property:		1,316	1,538,596,010			
Mineral Property:		55,264	3,172,453,720			
Autos:		0	0			
				Total Non Real	(+)	4,711,049,730
				Market Value	=	6,771,462,981
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,531,046,107	24,700				
Ag Use:	47,219,172	930				
Timber Use:	10	0				
Productivity Loss:	1,483,826,925	23,770				
				Productivity Loss	(-)	1,483,826,925
				Appraised Value	=	5,287,636,056
				Homestead Cap	(-)	2,904,414
				Assessed Value	=	5,284,731,642
				Total Exemptions Amount	(-)	105,887,758
				(Breakdown on Next Page)		
				Net Taxable	=	5,178,843,884

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 222,690.29 = 5,178,843,884 * (0.004300 / 100)

Certified Estimate of Market Value: 6,771,462,981
 Certified Estimate of Taxable Value: 5,178,843,884

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

2021 CERTIFIED TOTALS

Property Count: 68,194

WD - Wintergarden Water Dist.
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	0	0	0
DV1	5	0	27,000	27,000
DV2	2	0	24,000	24,000
DV4	19	0	174,940	174,940
DVHS	5	0	206,766	206,766
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	5,446	0	482,480	482,480
HS	993	0	0	0
OV65	506	0	0	0
PC	12	19,695,722	0	19,695,722
Totals		19,695,722	86,192,036	105,887,758

2021 CERTIFIED TOTALS

Property Count: 118

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		52,980		
Non Homesite:		16,738,134		
Ag Market:		6,822,660		
Timber Market:		0	Total Land	(+) 23,613,774
Improvement		Value		
Homesite:		143,630		
Non Homesite:		2,543,760	Total Improvements	(+) 2,687,390
Non Real		Count	Value	
Personal Property:	9	32,972,060		
Mineral Property:	4	160,300		
Autos:	0	0	Total Non Real	(+) 33,132,360
			Market Value	= 59,433,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,822,660	0		
Ag Use:	204,300	0	Productivity Loss	(-) 6,618,360
Timber Use:	0	0	Appraised Value	= 52,815,164
Productivity Loss:	6,618,360	0	Homestead Cap	(-) 11,086
			Assessed Value	= 52,804,078
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 52,804,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,270.58 = 52,804,078 * (0.004300 / 100)

Certified Estimate of Market Value:	52,648,035
Certified Estimate of Taxable Value:	32,390,950
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 118

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 68,312

WD - Wintergarden Water Dist.
Grand Totals

7/20/2021

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Land		Value		
Homesite:		11,767,729		
Non Homesite:		270,953,609		
Ag Market:		1,537,893,107		
Timber Market:		360	Total Land	(+) 1,820,614,805
Improvement		Value		
Homesite:		49,269,741		
Non Homesite:		216,829,869	Total Improvements	(+) 266,099,610
Non Real		Count	Value	
Personal Property:	1,325		1,571,568,070	
Mineral Property:	55,268		3,172,614,020	
Autos:	0		0	
			Total Non Real	(+) 4,744,182,090
			Market Value	= 6,830,896,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,537,868,767		24,700	
Ag Use:	47,423,472		930	Productivity Loss (-) 1,490,445,285
Timber Use:	10		0	Appraised Value = 5,340,451,220
Productivity Loss:	1,490,445,285		23,770	Homestead Cap (-) 2,915,500
				Assessed Value = 5,337,535,720
				Total Exemptions Amount (Breakdown on Next Page) (-) 105,887,758
				Net Taxable = 5,231,647,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 224,960.86 = 5,231,647,962 * (0.004300 / 100)

Certified Estimate of Market Value: 6,824,111,016
 Certified Estimate of Taxable Value: 5,211,234,834

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

2021 CERTIFIED TOTALS

Property Count: 68,312

WD - Wintergarden Water Dist.
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	62	0	0	0
DV1	5	0	27,000	27,000
DV2	2	0	24,000	24,000
DV4	19	0	174,940	174,940
DVHS	5	0	206,766	206,766
EX	291	0	3,928,120	3,928,120
EX-XA	5	0	2,659,420	2,659,420
EX-XG	3	0	102,630	102,630
EX-XI	1	0	72,460	72,460
EX-XN	6	0	603,800	603,800
EX-XV	265	0	77,910,420	77,910,420
EX366	5,446	0	482,480	482,480
HS	995	0	0	0
OV65	507	0	0	0
PC	12	19,695,722	0	19,695,722
Totals		19,695,722	86,192,036	105,887,758

2021 CERTIFIED TOTALS

Property Count: 68,194

WD - Wintergarden Water Dist.
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,297	794.7235	\$478,200	\$91,686,260	\$89,213,785
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	932	693.0876	\$0	\$21,041,823	\$21,029,823
D1	QUALIFIED OPEN-SPACE LAND	4,030	873,290.6926	\$0	\$1,531,046,107	\$47,214,986
D2	IMPROVEMENTS ON QUALIFIED OP	341		\$702,120	\$6,367,392	\$6,367,392
E	RURAL LAND, NON QUALIFIED OPE	3,748	55,871.4125	\$10,167,740	\$193,232,877	\$192,429,504
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL AND MANUFACTURIN	122	2,084.2330	\$1,200,940	\$273,620,750	\$272,306,802
G1	OIL AND GAS	54,978		\$0	\$3,168,121,950	\$3,168,121,950
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL AND MANUFACTURIN	322		\$0	\$410,139,920	\$391,758,146
M1	TANGIBLE OTHER PERSONAL, MOB	715		\$1,017,840	\$16,069,420	\$16,024,344
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
Totals			940,760.2663	\$27,062,040	\$6,771,462,981	\$5,178,843,884

2021 CERTIFIED TOTALS

Property Count: 118

WD - Wintergarden Water Dist.
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	7.4467	\$0	\$402,420	\$391,334
C1	VACANT LOTS AND LAND TRACTS	2	1.5100	\$0	\$58,880	\$58,880
D1	QUALIFIED OPEN-SPACE LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$74,120	\$341,390	\$341,390
E	RURAL LAND, NON QUALIFIED OPE	89	7,026.5374	\$967,540	\$17,057,154	\$17,057,154
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,915,270	\$1,915,270
G1	OIL AND GAS	4		\$0	\$160,300	\$160,300
J6	PIPELAND COMPANY	4		\$0	\$30,454,290	\$30,454,290
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$98,110	\$98,110
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$82,170	\$151,750	\$151,750
S	SPECIAL INVENTORY TAX	1		\$0	\$244,560	\$244,560
	Totals		11,137.6721	\$1,123,830	\$59,433,524	\$52,804,078

2021 CERTIFIED TOTALS

Property Count: 68,312

WD - Wintergarden Water Dist.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,303	802.1702	\$478,200	\$92,088,680	\$89,605,119
B	MULTIFAMILY RESIDENCE	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	VACANT LOTS AND LAND TRACTS	934	694.5976	\$0	\$21,100,703	\$21,088,703
D1	QUALIFIED OPEN-SPACE LAND	4,046	877,376.3806	\$0	\$1,537,868,767	\$47,419,286
D2	IMPROVEMENTS ON QUALIFIED OP	358		\$776,240	\$6,708,782	\$6,708,782
E	RURAL LAND, NON QUALIFIED OPE	3,837	62,897.9499	\$11,135,280	\$210,290,031	\$209,486,658
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL AND MANUFACTURIN	123	2,084.2330	\$1,200,940	\$275,536,020	\$274,222,072
G1	OIL AND GAS	54,982		\$0	\$3,168,282,250	\$3,168,282,250
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANY (INCLUDI	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROAD	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELAND COMPANY	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$744,460	\$744,460
J8	OTHER TYPE OF UTILITY	35		\$0	\$16,713,020	\$16,713,020
L1	COMMERCIAL PERSONAL PROPE	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL AND MANUFACTURIN	323		\$0	\$410,238,030	\$391,856,256
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,100,010	\$16,221,170	\$16,176,094
S	SPECIAL INVENTORY TAX	2		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
Totals			951,897.9384	\$28,185,870	\$6,830,896,505	\$5,231,647,962

2021 CERTIFIED TOTALS

Property Count: 68,194

WD - Wintergarden Water Dist.
ARB Approved Totals

7/20/2021 3:38:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,972	712.6466	\$332,360	\$85,495,081	\$83,200,125
A2	RESIDENTIAL MOBILE HOME	335	82.0769	\$145,840	\$6,190,499	\$6,012,980
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	827	561.0790	\$0	\$8,343,600	\$8,331,600
C5	REAL VACANT - COMMERCIAL & IND	105	132.0086	\$0	\$12,698,223	\$12,698,223
D1	ACREAGE QUALIFIED AGR LAND	4,031	873,369.6281	\$0	\$1,531,223,712	\$47,392,591
D2	IMPROVEMENTS - FARM & RANCH S	341		\$702,120	\$6,367,392	\$6,367,392
E	REAL IMPROVEMENTS - PRORATED	7	653.6700	\$0	\$1,382,190	\$1,382,190
E1	REAL IMPROVEMENTS	717	3.0553	\$9,851,520	\$61,467,533	\$61,330,773
E2	REAL IMPROVEMENTS - LAND AS HO	113	7.2250	\$259,640	\$10,062,810	\$9,477,224
E3	RURAL LAND - NONQUALIFIED LAND	3,648	55,122.0073	\$0	\$119,658,099	\$119,588,707
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$473,005
F1	COMMERCIAL REAL PROPERTY	275	682.4825	\$1,070,190	\$82,724,552	\$82,724,552
F2	INDUSTRIAL REAL PROPERTY	122	2,084.2330	\$1,200,940	\$273,620,750	\$272,306,802
G1	PRODUCING OIL, GAS AND MINERA	54,978		\$0	\$3,168,121,950	\$3,168,121,950
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	544		\$0	\$725,101,960	\$725,101,960
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	248		\$392,500	\$32,530,760	\$32,530,760
L2	INDUSTRIAL BUSINESS PERSONAL P	322		\$0	\$410,139,920	\$391,758,146
M1	TANGIBLE PERSONAL - MOBILE HOM	715		\$1,017,840	\$16,069,420	\$16,024,344
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
	Totals		940,760.2663	\$27,062,040	\$6,771,462,981	\$5,178,843,884

2021 CERTIFIED TOTALS

Property Count: 118

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/20/2021 3:38:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	4	7.3147	\$0	\$344,780	\$333,694
A2	RESIDENTIAL MOBILE HOME	2	0.1320	\$0	\$57,640	\$57,640
C1	REAL VACANT - RESIDENTIAL	1	0.5100	\$0	\$26,210	\$26,210
C5	REAL VACANT - COMMERCIAL & IND	1	1.0000	\$0	\$32,670	\$32,670
D1	ACREAGE QUALIFIED AGR LAND	16	4,085.6880	\$0	\$6,822,660	\$204,300
D2	IMPROVEMENTS - FARM & RANCH S	17		\$74,120	\$341,390	\$341,390
E	REAL IMPROVEMENTS - PRORATED	1	26.5600	\$0	\$66,400	\$66,400
E1	REAL IMPROVEMENTS	15		\$966,930	\$1,409,640	\$1,409,640
E2	REAL IMPROVEMENTS - LAND AS HO	2	1.0000	\$0	\$92,530	\$92,530
E3	RURAL LAND - NONQUALIFIED LAND	86	6,998.9774	\$610	\$15,488,584	\$15,488,584
F1	COMMERCIAL REAL PROPERTY	2	16.4900	\$0	\$1,466,910	\$1,466,910
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,915,270	\$1,915,270
G1	PRODUCING OIL, GAS AND MINERA	4		\$0	\$160,300	\$160,300
J6	PIPELINES	4		\$0	\$30,454,290	\$30,454,290
L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$259,830	\$259,830
L2	INDUSTRIAL BUSINESS PERSONAL P	1		\$0	\$98,110	\$98,110
M1	TANGIBLE PERSONAL - MOBILE HOM	4		\$82,170	\$151,750	\$151,750
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
Totals			11,137.6721	\$1,123,830	\$59,433,524	\$52,804,078

2021 CERTIFIED TOTALS

Property Count: 68,312

WD - Wintergarden Water Dist.
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$680	\$680
A1	RESIDENTIAL SINGLE-FAMILY	1,976	719.9613	\$332,360	\$85,839,861	\$83,533,819
A2	RESIDENTIAL MOBILE HOME	337	82.2089	\$145,840	\$6,248,139	\$6,070,620
B1	RESIDENTIAL MULTI FAMILY	7	9.2341	\$0	\$3,679,560	\$3,679,560
C1	REAL VACANT - RESIDENTIAL	828	561.5890	\$0	\$8,369,810	\$8,357,810
C5	REAL VACANT - COMMERCIAL & IND	106	133.0086	\$0	\$12,730,893	\$12,730,893
D1	ACREAGE QUALIFIED AGR LAND	4,047	877,455.3161	\$0	\$1,538,046,372	\$47,596,891
D2	IMPROVEMENTS - FARM & RANCH S	358		\$776,240	\$6,708,782	\$6,708,782
E	REAL IMPROVEMENTS - PRORATED	8	680.2300	\$0	\$1,448,590	\$1,448,590
E1	REAL IMPROVEMENTS	732	3.0553	\$10,818,450	\$62,877,173	\$62,740,413
E2	REAL IMPROVEMENTS - LAND AS HO	115	8.2250	\$259,640	\$10,155,340	\$9,569,754
E3	RURAL LAND - NONQUALIFIED LAND	3,734	62,120.9847	\$610	\$135,146,683	\$135,077,291
E4	MOBILE HOME IN RURAL AREAS	30	6.5194	\$56,580	\$484,640	\$473,005
F1	COMMERCIAL REAL PROPERTY	277	698.9725	\$1,070,190	\$84,191,462	\$84,191,462
F2	INDUSTRIAL REAL PROPERTY	123	2,084.2330	\$1,200,940	\$275,536,020	\$274,222,072
G1	PRODUCING OIL, GAS AND MINERA	54,982		\$0	\$3,168,282,250	\$3,168,282,250
J3	ELECTRIC COMPANIES	18		\$0	\$57,720,590	\$57,720,590
J4	TELEPHONE COMPANIES	59		\$0	\$7,377,980	\$7,377,980
J5	RAILROADS	16		\$0	\$47,784,270	\$47,784,270
J6	PIPELINES	548		\$0	\$755,556,250	\$755,556,250
J7	CABLE TV	4		\$0	\$744,460	\$744,460
J8	COMPR, PUMP, MTR STA & DEHYD	35		\$0	\$16,713,020	\$16,713,020
L1	TANGIBLE BUSINESS PERSONAL PR	250		\$392,500	\$32,790,590	\$32,790,590
L2	INDUSTRIAL BUSINESS PERSONAL P	323		\$0	\$410,238,030	\$391,856,256
M1	TANGIBLE PERSONAL - MOBILE HOM	719		\$1,100,010	\$16,221,170	\$16,176,094
S		1		\$0	\$0	\$0
S1	SPECIAL INVENTORY	1		\$0	\$244,560	\$244,560
X	TOTALLY EXEMPT PROPERTY	6,017	7,334.4005	\$12,032,510	\$85,759,330	\$0
Totals			951,897.9384	\$28,185,870	\$6,830,896,505	\$5,231,647,962

2021 CERTIFIED TOTALS

Property Count: 68,312

WD - Wintergarden Water Dist.
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$28,185,870**
 TOTAL NEW VALUE TAXABLE: **\$16,144,050**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$750,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750,480

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	58	\$0
OV65	Over 65	25	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$786,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$786,480**

New Ag / Timber Exemptions

2020 Market Value \$19,222 Count: 8
 2021 Ag/Timber Use \$3,280
NEW AG / TIMBER VALUE LOSS \$15,942

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$64,982	\$3,288	\$61,694
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
753	\$60,585	\$2,918	\$57,667

2021 CERTIFIED TOTALS

WD - Wintergarden Water Dist.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
118	\$59,433,524.00	\$32,389,200