

# 2022 CERTIFIED TOTALS

Property Count: 78,902

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value			
Homesite:		12,005,231			
Non Homesite:		214,361,283			
Ag Market:		1,571,322,028			
Timber Market:		0	<b>Total Land</b>	(+)	1,797,688,542
Improvement		Value			
Homesite:		51,287,981			
Non Homesite:		268,560,545	<b>Total Improvements</b>	(+)	319,848,526
Non Real		Count	Value		
Personal Property:	1,261		1,548,915,900		
Mineral Property:	65,971		6,469,625,940		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	8,018,541,840
			<b>Market Value</b>	=	10,136,078,908
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,571,322,028		0		
Ag Use:	48,949,273		0	<b>Productivity Loss</b>	(-) 1,522,372,755
Timber Use:	0		0	<b>Appraised Value</b>	= 8,613,706,153
Productivity Loss:	1,522,372,755		0	<b>Homestead Cap</b>	(-) 3,536,770
				<b>Assessed Value</b>	= 8,610,169,383
				<b>Total Exemptions Amount</b>	(-) 112,873,615
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,497,295,768

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,497,295,768 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,136,078,908  
 Certified Estimate of Taxable Value: 8,497,295,768

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

**2022 CERTIFIED TOTALS**

Property Count: 78,902

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ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	27,000	27,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	222,940	222,940
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
PC	1	90,125	0	90,125
<b>Totals</b>		<b>90,125</b>	<b>112,783,490</b>	<b>112,873,615</b>

# 2022 CERTIFIED TOTALS

Property Count: 24

CAD - LaSalle Appraisal District  
Under ARB Review Totals

7/15/2022

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Land		Value		
Homesite:		0		
Non Homesite:		100,610		
Ag Market:		4,966,600		
Timber Market:		0	<b>Total Land</b>	(+) 5,067,210
Improvement		Value		
Homesite:		0		
Non Homesite:		508,990	<b>Total Improvements</b>	(+) 508,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	9	347,680		
Autos:	0	0	<b>Total Non Real</b>	(+) 347,680
			<b>Market Value</b>	= 5,923,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,966,600	0		
Ag Use:	235,010	0	<b>Productivity Loss</b>	(-) 4,731,590
Timber Use:	0	0	<b>Appraised Value</b>	= 1,192,290
Productivity Loss:	4,731,590	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,192,290
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,192,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,192,290 \* (0.000000 / 100)

Certified Estimate of Market Value:	5,812,440
Certified Estimate of Taxable Value:	990,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

CAD - LaSalle Appraisal District

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 78,926

CAD - LaSalle Appraisal District  
Grand Totals

7/15/2022

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Land		Value			
Homesite:		12,005,231			
Non Homesite:		214,461,893			
Ag Market:		1,576,288,628			
Timber Market:		0	<b>Total Land</b>	(+)	1,802,755,752
Improvement		Value			
Homesite:		51,287,981			
Non Homesite:		269,069,535	<b>Total Improvements</b>	(+)	320,357,516
Non Real		Count	Value		
Personal Property:	1,261		1,548,915,900		
Mineral Property:	65,980		6,469,973,620		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	8,018,889,520
			<b>Market Value</b>	=	10,142,002,788
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,576,288,628		0		
Ag Use:	49,184,283		0	<b>Productivity Loss</b>	(-) 1,527,104,345
Timber Use:	0		0	<b>Appraised Value</b>	= 8,614,898,443
Productivity Loss:	1,527,104,345		0	<b>Homestead Cap</b>	(-) 3,536,770
				<b>Assessed Value</b>	= 8,611,361,673
				<b>Total Exemptions Amount</b>	(-) 112,873,615
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,498,488,058

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,498,488,058 \* (0.000000 / 100)

Certified Estimate of Market Value: 10,141,891,348  
 Certified Estimate of Taxable Value: 8,498,285,958

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

**2022 CERTIFIED TOTALS**

Property Count: 78,926

CAD - LaSalle Appraisal District  
Grand Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	27,000	27,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	222,940	222,940
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
PC	1	90,125	0	90,125
<b>Totals</b>		<b>90,125</b>	<b>112,783,490</b>	<b>112,873,615</b>

**2022 CERTIFIED TOTALS**

Property Count: 78,902

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	2,281	805.0224	\$626,160	\$90,598,242	\$88,537,746
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,140	908,940.6467	\$0	\$1,571,322,028	\$48,945,007
D2	IMPROVEMENTS ON QUALIFIED OP	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL LAND, NON QUALIFIED OPE	3,719	28,667.7662	\$6,506,678	\$152,702,916	\$150,931,590
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$247,868,330
G1	OIL AND GAS	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$427,138,650
M1	TANGIBLE OTHER PERSONAL, MOB	691		\$677,800	\$15,504,310	\$15,453,888
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		949,519.4336	\$23,892,248	\$10,136,078,908	\$8,497,295,768

# 2022 CERTIFIED TOTALS

Property Count: 24

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
D1	QUALIFIED OPEN-SPACE LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,990	\$28,990
E	RURAL LAND, NON QUALIFIED OPE	6	49.7600	\$0	\$509,940	\$509,940
G1	OIL AND GAS	9		\$0	\$347,680	\$347,680
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290



**2022 CERTIFIED TOTALS**

Property Count: 78,926

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	2,281	805.0224	\$626,160	\$90,598,242	\$88,537,746
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,152	911,905.7767	\$0	\$1,576,288,628	\$49,180,017
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL LAND, NON QUALIFIED OPE	3,725	28,717.5262	\$6,506,678	\$153,212,856	\$151,441,530
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$247,868,330
G1	OIL AND GAS	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$427,138,650
M1	TANGIBLE OTHER PERSONAL, MOB	693		\$677,800	\$15,574,980	\$15,524,558
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		952,534.3236	\$23,892,248	\$10,142,002,788	\$8,498,488,058

**2022 CERTIFIED TOTALS**

Property Count: 78,902

CAD - LaSalle Appraisal District  
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	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$81,900,815
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,635,931
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,143	908,980.6467	\$0	\$1,571,405,528	\$49,028,507
D2	IMPROVEMENTS - FARM & RANCH S	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL NON-QUALIFIED LAND & IMP	3,715	28,627.6457	\$6,506,678	\$152,619,146	\$150,847,820
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$247,868,330
G1	PRODUCING OIL, GAS AND MINERA	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$427,138,650
M1	TANGIBLE PERSONAL - MOBILE HOM	691		\$677,800	\$15,504,310	\$15,453,888
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>949,519.4336</b>	<b>\$23,892,248</b>	<b>\$10,136,078,908</b>	<b>\$8,497,295,768</b>

**2022 CERTIFIED TOTALS**

Property Count: 24

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
D1	ACREAGE QUALIFIED AGR LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS - FARM & RANCH S	2		\$0	\$28,990	\$28,990
E	RURAL NON-QUALIFIED LAND & IMP	6	49.7600	\$0	\$509,940	\$509,940
G1	PRODUCING OIL, GAS AND MINERA	9		\$0	\$347,680	\$347,680
M1	TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290

**2022 CERTIFIED TOTALS**

Property Count: 78,926

CAD - LaSalle Appraisal District  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$81,900,815
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,635,931
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,155	911,945.7767	\$0	\$1,576,372,128	\$49,263,517
D2	IMPROVEMENTS - FARM & RANCH S	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,677.4057	\$6,506,678	\$153,129,086	\$151,357,760
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$247,868,330
G1	PRODUCING OIL, GAS AND MINERA	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$427,138,650
M1	TANGIBLE PERSONAL - MOBILE HOM	693		\$677,800	\$15,574,980	\$15,524,558
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>952,534.3236</b>	<b>\$23,892,248</b>	<b>\$10,142,002,788</b>	<b>\$8,498,488,058</b>

**2022 CERTIFIED TOTALS**

Property Count: 78,926

CAD - LaSalle Appraisal District  
Effective Rate Assumption

7/15/2022

9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$23,892,248**  
 TOTAL NEW VALUE TAXABLE: **\$10,036,198**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$129,160
EX366	HB366 Exempt	925	2021 Market Value	\$435,080
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$564,240</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$24,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$624,240</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS** **\$624,240**

**New Ag / Timber Exemptions**

2021 Market Value \$12,138,543 Count: 46  
 2022 Ag/Timber Use \$403,220  
**NEW AG / TIMBER VALUE LOSS** **\$11,735,323**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
918	\$64,708	\$3,820	\$60,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$59,155	\$2,359	\$56,796

**2022 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,923,880.00	\$990,190

# 2022 CERTIFIED TOTALS

Property Count: 4,452

CC - City of Cotulla  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value				
Homesite:		8,013,459				
Non Homesite:		69,730,883				
Ag Market:		3,013,770				
Timber Market:		0		<b>Total Land</b>	(+)	80,758,112
Improvement		Value				
Homesite:		27,220,201				
Non Homesite:		144,621,297		<b>Total Improvements</b>	(+)	171,841,498
Non Real		Count	Value			
Personal Property:		237	23,068,800			
Mineral Property:		1,374	6,378,540			
Autos:		0	0	<b>Total Non Real</b>	(+)	29,447,340
				<b>Market Value</b>	=	282,046,950
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,013,770	0				
Ag Use:	110,510	0		<b>Productivity Loss</b>	(-)	2,903,260
Timber Use:	0	0		<b>Appraised Value</b>	=	279,143,690
Productivity Loss:	2,903,260	0		<b>Homestead Cap</b>	(-)	1,217,335
				<b>Assessed Value</b>	=	277,926,355
				<b>Total Exemptions Amount</b>	(-)	75,701,294
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	202,225,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,115,745	1,815,485	9,038.67	9,395.65	51			
OV65	15,905,750	14,293,087	75,946.57	78,267.39	318			
<b>Total</b>	<b>18,021,495</b>	<b>16,108,572</b>	<b>84,985.24</b>	<b>87,663.04</b>	<b>369</b>	<b>Freeze Taxable</b>	(-) 16,108,572	
<b>Tax Rate</b>	0.7000000							
						<b>Freeze Adjusted Taxable</b>	= 186,116,489	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,387,800.66 = 186,116,489 \* (0.7000000 / 100) + 84,985.24

Certified Estimate of Market Value: 282,046,950  
 Certified Estimate of Taxable Value: 202,225,061

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

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
ARB Approved Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	52	245,000	0	245,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	9	0	108,000	108,000
DVHS	1	0	60,260	60,260
EX	10	0	50,128	50,128
EX-XA	3	0	1,969,610	1,969,610
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	352,718	352,718
EX-XV	145	0	70,863,820	70,863,820
EX366	808	0	125,973	125,973
HS	662	0	0	0
OV65	328	1,588,930	0	1,588,930
OV65S	6	30,000	0	30,000
PC	1	90,125	0	90,125
<b>Totals</b>		<b>1,954,055</b>	<b>73,747,239</b>	<b>75,701,294</b>



# 2022 CERTIFIED TOTALS

Property Count: 4,452

CC - City of Cotulla  
Grand Totals

7/15/2022

9:41:00AM

Land		Value			
Homesite:		8,013,459			
Non Homesite:		69,730,883			
Ag Market:		3,013,770			
Timber Market:		0		<b>Total Land</b>	(+) 80,758,112
Improvement		Value			
Homesite:		27,220,201			
Non Homesite:		144,621,297		<b>Total Improvements</b>	(+) 171,841,498
Non Real		Count	Value		
Personal Property:		237	23,068,800		
Mineral Property:		1,374	6,378,540		
Autos:		0	0	<b>Total Non Real</b>	(+) 29,447,340
				<b>Market Value</b>	= 282,046,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,013,770	0			
Ag Use:	110,510	0		<b>Productivity Loss</b>	(-) 2,903,260
Timber Use:	0	0		<b>Appraised Value</b>	= 279,143,690
Productivity Loss:	2,903,260	0		<b>Homestead Cap</b>	(-) 1,217,335
				<b>Assessed Value</b>	= 277,926,355
				<b>Total Exemptions Amount</b>	(-) 75,701,294
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 202,225,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,115,745	1,815,485	9,038.67	9,395.65	51			
OV65	15,905,750	14,293,087	75,946.57	78,267.39	318			
<b>Total</b>	<b>18,021,495</b>	<b>16,108,572</b>	<b>84,985.24</b>	<b>87,663.04</b>	<b>369</b>	<b>Freeze Taxable</b>	(-) 16,108,572	
<b>Tax Rate</b>	0.7000000							
						<b>Freeze Adjusted Taxable</b>	= 186,116,489	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,387,800.66 = 186,116,489 \* (0.7000000 / 100) + 84,985.24

Certified Estimate of Market Value: 282,046,950  
 Certified Estimate of Taxable Value: 202,225,061

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

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
Grand Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	52	245,000	0	245,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	9	0	108,000	108,000
DVHS	1	0	60,260	60,260
EX	10	0	50,128	50,128
EX-XA	3	0	1,969,610	1,969,610
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	352,718	352,718
EX-XV	145	0	70,863,820	70,863,820
EX366	808	0	125,973	125,973
HS	662	0	0	0
OV65	328	1,588,930	0	1,588,930
OV65S	6	30,000	0	30,000
PC	1	90,125	0	90,125
<b>Totals</b>		<b>1,954,055</b>	<b>73,747,239</b>	<b>75,701,294</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
ARB Approved Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,450	334.3315	\$469,320	\$60,950,680	\$57,766,655
B	MULTIFAMILY RESIDENCE	7	18.7240	\$0	\$4,515,640	\$4,515,640
C1	VACANT LOTS AND LAND TRACTS	699	169.6470	\$0	\$10,666,827	\$10,654,827
D1	QUALIFIED OPEN-SPACE LAND	11	1,615.9641	\$0	\$3,013,770	\$110,510
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,180	\$1,180
E	RURAL LAND, NON QUALIFIED OPE	18	36.9150	\$0	\$613,300	\$608,300
F1	COMMERCIAL REAL PROPERTY	188	196.8253	\$26,110	\$93,158,423	\$93,158,423
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$623,110	\$623,110
G1	OIL AND GAS	595		\$0	\$6,244,006	\$6,244,006
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,043,020	\$3,043,020
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$556,270	\$556,270
J5	RAILROAD	3		\$0	\$1,342,720	\$1,342,720
J6	PIPELAND COMPANY	1		\$0	\$28,190	\$28,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$639,370	\$639,370
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$11,615,035	\$11,524,910
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$4,968,150	\$4,968,150
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$215,930	\$6,531,780	\$6,439,780
X	TOTALLY EXEMPT PROPERTY	976	451.1424	\$13,856,050	\$73,535,479	\$0
	<b>Totals</b>		<b>2,826.5493</b>	<b>\$14,567,410</b>	<b>\$282,046,950</b>	<b>\$202,225,061</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
Grand Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,450	334.3315	\$469,320	\$60,950,680	\$57,766,655
B	MULTIFAMILY RESIDENCE	7	18.7240	\$0	\$4,515,640	\$4,515,640
C1	VACANT LOTS AND LAND TRACTS	699	169.6470	\$0	\$10,666,827	\$10,654,827
D1	QUALIFIED OPEN-SPACE LAND	11	1,615.9641	\$0	\$3,013,770	\$110,510
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,180	\$1,180
E	RURAL LAND, NON QUALIFIED OPE	18	36.9150	\$0	\$613,300	\$608,300
F1	COMMERCIAL REAL PROPERTY	188	196.8253	\$26,110	\$93,158,423	\$93,158,423
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$623,110	\$623,110
G1	OIL AND GAS	595		\$0	\$6,244,006	\$6,244,006
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,043,020	\$3,043,020
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$556,270	\$556,270
J5	RAILROAD	3		\$0	\$1,342,720	\$1,342,720
J6	PIPELAND COMPANY	1		\$0	\$28,190	\$28,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$639,370	\$639,370
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$11,615,035	\$11,524,910
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$4,968,150	\$4,968,150
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$215,930	\$6,531,780	\$6,439,780
X	TOTALLY EXEMPT PROPERTY	976	451.1424	\$13,856,050	\$73,535,479	\$0
	<b>Totals</b>		<b>2,826.5493</b>	<b>\$14,567,410</b>	<b>\$282,046,950</b>	<b>\$202,225,061</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
ARB Approved Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,194	278.5717	\$215,040	\$56,369,171	\$53,437,137
A2	RESIDENTIAL MOBILE HOME	258	55.7598	\$254,280	\$4,581,509	\$4,329,518
B1	RESIDENTIAL MULTI FAMILY	7	18.7240	\$0	\$4,515,640	\$4,515,640
C1	REAL VACANT - RESIDENTIAL	638	134.3444	\$0	\$5,319,029	\$5,307,029
C5	REAL VACANT - COMMERCIAL & IND	61	35.3026	\$0	\$5,347,798	\$5,347,798
D1	ACREAGE QUALIFIED AGR LAND	11	1,615.9641	\$0	\$3,013,770	\$110,510
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$1,180	\$1,180
E	RURAL NON-QUALIFIED LAND & IMP	18	36.9150	\$0	\$613,300	\$608,300
F1	COMMERCIAL REAL PROPERTY	188	196.8253	\$26,110	\$93,158,423	\$93,158,423
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$623,110	\$623,110
G1	PRODUCING OIL, GAS AND MINERA	595		\$0	\$6,244,006	\$6,244,006
J3	ELECTRIC COMPANIES	1		\$0	\$3,043,020	\$3,043,020
J4	TELEPHONE COMPANIES	3		\$0	\$556,270	\$556,270
J5	RAILROADS	3		\$0	\$1,342,720	\$1,342,720
J6	PIPELINES	1		\$0	\$28,190	\$28,190
J7	CABLE TV	1		\$0	\$639,370	\$639,370
L1	TANGIBLE BUSINESS PERSONAL PR	160		\$0	\$11,615,035	\$11,524,910
L2	INDUSTRIAL BUSINESS PERSONAL P	22		\$0	\$4,968,150	\$4,968,150
M1	TANGIBLE PERSONAL - MOBILE HOM	335		\$215,930	\$6,531,780	\$6,439,780
X	TOTALLY EXEMPT PROPERTY	976	451.1424	\$13,856,050	\$73,535,479	\$0
	<b>Totals</b>		<b>2,826.5493</b>	<b>\$14,567,410</b>	<b>\$282,046,950</b>	<b>\$202,225,061</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,194	278.5717	\$215,040	\$56,369,171	\$53,437,137
A2	RESIDENTIAL MOBILE HOME	258	55.7598	\$254,280	\$4,581,509	\$4,329,518
B1	RESIDENTIAL MULTI FAMILY	7	18.7240	\$0	\$4,515,640	\$4,515,640
C1	REAL VACANT - RESIDENTIAL	638	134.3444	\$0	\$5,319,029	\$5,307,029
C5	REAL VACANT - COMMERCIAL & IND	61	35.3026	\$0	\$5,347,798	\$5,347,798
D1	ACREAGE QUALIFIED AGR LAND	11	1,615.9641	\$0	\$3,013,770	\$110,510
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$1,180	\$1,180
E	RURAL NON-QUALIFIED LAND & IMP	18	36.9150	\$0	\$613,300	\$608,300
F1	COMMERCIAL REAL PROPERTY	188	196.8253	\$26,110	\$93,158,423	\$93,158,423
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$623,110	\$623,110
G1	PRODUCING OIL, GAS AND MINERA	595		\$0	\$6,244,006	\$6,244,006
J3	ELECTRIC COMPANIES	1		\$0	\$3,043,020	\$3,043,020
J4	TELEPHONE COMPANIES	3		\$0	\$556,270	\$556,270
J5	RAILROADS	3		\$0	\$1,342,720	\$1,342,720
J6	PIPELINES	1		\$0	\$28,190	\$28,190
J7	CABLE TV	1		\$0	\$639,370	\$639,370
L1	TANGIBLE BUSINESS PERSONAL PR	160		\$0	\$11,615,035	\$11,524,910
L2	INDUSTRIAL BUSINESS PERSONAL P	22		\$0	\$4,968,150	\$4,968,150
M1	TANGIBLE PERSONAL - MOBILE HOM	335		\$215,930	\$6,531,780	\$6,439,780
X	TOTALLY EXEMPT PROPERTY	976	451.1424	\$13,856,050	\$73,535,479	\$0
	<b>Totals</b>		<b>2,826.5493</b>	<b>\$14,567,410</b>	<b>\$282,046,950</b>	<b>\$202,225,061</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,452

CC - City of Cotulla  
Effective Rate Assumption

7/15/2022

9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,567,410**  
TOTAL NEW VALUE TAXABLE: **\$711,360**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$117,990
EX366	HB366 Exempt	93	2021 Market Value	\$43,101
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$161,091</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$24,000
HS	Homestead	29	\$0
OV65	Over 65	10	\$43,657
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$72,657</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$233,748</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$233,748**

**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
593	\$56,472	\$2,003	\$54,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$56,382	\$2,006	\$54,376

**2022 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 72,120

CS - Cotulla ISD  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value				
Homesite:		11,824,011				
Non Homesite:		205,977,353				
Ag Market:		1,441,368,948				
Timber Market:		0		<b>Total Land</b>	(+)	1,659,170,312
Improvement		Value				
Homesite:		49,533,311				
Non Homesite:		260,248,744		<b>Total Improvements</b>	(+)	309,782,055
Non Real		Count	Value			
Personal Property:	1,211	1,491,763,970				
Mineral Property:	59,900	6,004,251,710				
Autos:	0	0		<b>Total Non Real</b>	(+)	7,496,015,680
				<b>Market Value</b>	=	9,464,968,047
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,441,368,948	0				
Ag Use:	44,611,642	0		<b>Productivity Loss</b>	(-)	1,396,757,306
Timber Use:	0	0		<b>Appraised Value</b>	=	8,068,210,741
Productivity Loss:	1,396,757,306	0		<b>Homestead Cap</b>	(-)	3,337,886
				<b>Assessed Value</b>	=	8,064,872,855
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	171,580,666
				<b>Net Taxable</b>	=	7,893,292,189

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,691,394	415,387	2,636.60	4,840.58	67		
OV65	26,965,045	8,396,339	63,969.38	95,957.28	500		
<b>Total</b>	<b>29,656,439</b>	<b>8,811,726</b>	<b>66,605.98</b>	<b>100,797.86</b>	<b>567</b>	<b>Freeze Taxable</b>	(-) 8,811,726
<b>Tax Rate</b>	<b>1.0587800</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,884,480,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 83,545,908.23 = 7,884,480,463 \* (1.0587800 / 100) + 66,605.98

Certified Estimate of Market Value: 9,464,968,047  
 Certified Estimate of Taxable Value: 7,893,292,189

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

**2022 CERTIFIED TOTALS**

Property Count: 72,120

CS - Cotulla ISD  
ARB Approved Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	0	237,425	237,425
DV1	4	0	15,090	15,090
DV2	2	0	12,000	12,000
DV2S	1	0	3,870	3,870
DV3	3	0	8,964	8,964
DV4	21	0	153,363	153,363
DVHS	4	0	61,957	61,957
DVHSS	1	0	6,300	6,300
EX	308	0	7,781,222	7,781,222
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	274	0	99,407,100	99,407,100
EX366	4,747	0	496,916	496,916
HS	1,021	0	32,104,099	32,104,099
OV65	508	0	2,318,151	2,318,151
OV65S	11	0	59,880	59,880
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>25,213,919</b>	<b>146,366,747</b>	<b>171,580,666</b>

# 2022 CERTIFIED TOTALS

Property Count: 20

CS - Cotulla ISD  
Under ARB Review Totals

7/15/2022

9:41:00AM

Land		Value		
Homesite:		0		
Non Homesite:		100,610		
Ag Market:		4,329,780		
Timber Market:		0	<b>Total Land</b>	(+) 4,430,390
Improvement		Value		
Homesite:		0		
Non Homesite:		480,250	<b>Total Improvements</b>	(+) 480,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	8	333,870		
Autos:	0	0	<b>Total Non Real</b>	(+) 333,870
			<b>Market Value</b>	= 5,244,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,329,780	0		
Ag Use:	216,000	0	<b>Productivity Loss</b>	(-) 4,113,780
Timber Use:	0	0	<b>Appraised Value</b>	= 1,130,730
Productivity Loss:	4,113,780	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,130,730
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,130,730

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,971.94 = 1,130,730 \* (1.058780 / 100)

Certified Estimate of Market Value:	5,138,210
Certified Estimate of Taxable Value:	933,770
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2022 CERTIFIED TOTALS

CS - Cotulla ISD

7/15/2022

9:41:33AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 72,140

CS - Cotulla ISD  
Grand Totals

7/15/2022

9:41:00AM

Land		Value				
Homesite:		11,824,011				
Non Homesite:		206,077,963				
Ag Market:		1,445,698,728				
Timber Market:		0		<b>Total Land</b>	(+)	1,663,600,702
Improvement		Value				
Homesite:		49,533,311				
Non Homesite:		260,728,994		<b>Total Improvements</b>	(+)	310,262,305
Non Real		Count	Value			
Personal Property:		1,211	1,491,763,970			
Mineral Property:		59,908	6,004,585,580			
Autos:		0	0	<b>Total Non Real</b>	(+)	7,496,349,550
				<b>Market Value</b>	=	9,470,212,557
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,445,698,728	0			
Ag Use:		44,827,642	0	<b>Productivity Loss</b>	(-)	1,400,871,086
Timber Use:		0	0	<b>Appraised Value</b>	=	8,069,341,471
Productivity Loss:		1,400,871,086	0	<b>Homestead Cap</b>	(-)	3,337,886
				<b>Assessed Value</b>	=	8,066,003,585
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	171,580,666
				<b>Net Taxable</b>	=	7,894,422,919

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,691,394	415,387	2,636.60	4,840.58	67		
OV65	26,965,045	8,396,339	63,969.38	95,957.28	500		
<b>Total</b>	<b>29,656,439</b>	<b>8,811,726</b>	<b>66,605.98</b>	<b>100,797.86</b>	<b>567</b>	<b>Freeze Taxable</b>	(-) 8,811,726
<b>Tax Rate</b>	<b>1.0587800</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,885,611,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 83,557,880.17 = 7,885,611,193 \* (1.0587800 / 100) + 66,605.98

Certified Estimate of Market Value: 9,470,106,257  
 Certified Estimate of Taxable Value: 7,894,225,959

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

**2022 CERTIFIED TOTALS**

Property Count: 72,140

CS - Cotulla ISD  
Grand Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	0	237,425	237,425
DV1	4	0	15,090	15,090
DV2	2	0	12,000	12,000
DV2S	1	0	3,870	3,870
DV3	3	0	8,964	8,964
DV4	21	0	153,363	153,363
DVHS	4	0	61,957	61,957
DVHSS	1	0	6,300	6,300
EX	308	0	7,781,222	7,781,222
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	274	0	99,407,100	99,407,100
EX366	4,747	0	496,916	496,916
HS	1,021	0	32,104,099	32,104,099
OV65	508	0	2,318,151	2,318,151
OV65S	11	0	59,880	59,880
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>25,213,919</b>	<b>146,366,747</b>	<b>171,580,666</b>

**2022 CERTIFIED TOTALS**

Property Count: 72,120

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	2,281	805.0224	\$626,160	\$90,598,242	\$61,055,925
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	3,646	843,540.1660	\$0	\$1,441,368,948	\$44,607,376
D2	IMPROVEMENTS ON QUALIFIED OP	295		\$929,620	\$5,621,801	\$5,621,801
E	RURAL LAND, NON QUALIFIED OPE	3,492	25,132.9551	\$6,425,358	\$136,921,386	\$131,071,425
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	118	2,065.9070	\$951,910	\$243,956,900	\$242,402,219
G1	OIL AND GAS	54,900		\$0	\$5,996,062,742	\$5,996,062,742
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$50,524,460	\$50,524,460
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$6,270,120	\$6,270,120
J5	RAILROAD	13		\$0	\$37,601,220	\$37,601,220
J6	PIPELAND COMPANY	535		\$0	\$720,583,630	\$720,583,630
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	212		\$317,770	\$29,343,500	\$29,253,375
L2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$421,620,490	\$398,051,377
M1	TANGIBLE OTHER PERSONAL, MOB	668		\$646,310	\$14,945,850	\$12,035,409
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,344	7,389.2071	\$13,856,050	\$111,385,648	\$0
	<b>Totals</b>		880,338.1267	\$23,779,438	\$9,464,968,047	\$7,893,292,189

# 2022 CERTIFIED TOTALS

Property Count: 20

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
D1	QUALIFIED OPEN-SPACE LAND	9	2,584.9400	\$0	\$4,329,780	\$216,000
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$250	\$250
E	RURAL LAND, NON QUALIFIED OPE	6	49.7600	\$0	\$509,940	\$509,940
G1	OIL AND GAS	8		\$0	\$333,870	\$333,870
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$70,670	\$70,670
<b>Totals</b>			2,634.7000	\$0	\$5,244,510	\$1,130,730



**2022 CERTIFIED TOTALS**

Property Count: 72,140

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	2,281	805.0224	\$626,160	\$90,598,242	\$61,055,925
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	3,655	846,125.1060	\$0	\$1,445,698,728	\$44,823,376
D2	IMPROVEMENTS ON QUALIFIED OP	296		\$929,620	\$5,622,051	\$5,622,051
E	RURAL LAND, NON QUALIFIED OPE	3,498	25,182.7151	\$6,425,358	\$137,431,326	\$131,581,365
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	118	2,065.9070	\$951,910	\$243,956,900	\$242,402,219
G1	OIL AND GAS	54,908		\$0	\$5,996,396,612	\$5,996,396,612
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$50,524,460	\$50,524,460
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$6,270,120	\$6,270,120
J5	RAILROAD	13		\$0	\$37,601,220	\$37,601,220
J6	PIPELAND COMPANY	535		\$0	\$720,583,630	\$720,583,630
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	212		\$317,770	\$29,343,500	\$29,253,375
L2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$421,620,490	\$398,051,377
M1	TANGIBLE OTHER PERSONAL, MOB	670		\$646,310	\$15,016,520	\$12,106,079
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,344	7,389.2071	\$13,856,050	\$111,385,648	\$0
<b>Totals</b>			<b>882,972.8267</b>	<b>\$23,779,438</b>	<b>\$9,470,212,557</b>	<b>\$7,894,422,919</b>

**2022 CERTIFIED TOTALS**

Property Count: 72,120

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	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$56,177,423
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$4,877,502
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	3,647	843,560.1660	\$0	\$1,441,402,448	\$44,640,876
D2	IMPROVEMENTS - FARM & RANCH S	295		\$929,620	\$5,621,801	\$5,621,801
E	RURAL NON-QUALIFIED LAND & IMP	3,490	25,112.8346	\$6,425,358	\$136,887,616	\$131,037,655
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	118	2,065.9070	\$951,910	\$243,956,900	\$242,402,219
G1	PRODUCING OIL, GAS AND MINERA	54,900		\$0	\$5,996,062,742	\$5,996,062,742
J3	ELECTRIC COMPANIES	15		\$0	\$50,524,460	\$50,524,460
J4	TELEPHONE COMPANIES	38		\$0	\$6,270,120	\$6,270,120
J5	RAILROADS	13		\$0	\$37,601,220	\$37,601,220
J6	PIPELINES	535		\$0	\$720,583,630	\$720,583,630
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	212		\$317,770	\$29,343,500	\$29,253,375
L2	INDUSTRIAL BUSINESS PERSONAL P	247		\$0	\$421,620,490	\$398,051,377
M1	TANGIBLE PERSONAL - MOBILE HOM	668		\$646,310	\$14,945,850	\$12,035,409
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,344	7,389.2071	\$13,856,050	\$111,385,648	\$0
	<b>Totals</b>		<b>880,338.1267</b>	<b>\$23,779,438</b>	<b>\$9,464,968,047</b>	<b>\$7,893,292,189</b>

# 2022 CERTIFIED TOTALS

Property Count: 20

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
D1	ACREAGE QUALIFIED AGR LAND	9	2,584.9400	\$0	\$4,329,780	\$216,000
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$250	\$250
E	RURAL NON-QUALIFIED LAND & IMP	6	49.7600	\$0	\$509,940	\$509,940
G1	PRODUCING OIL, GAS AND MINERA	8		\$0	\$333,870	\$333,870
M1	TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$70,670	\$70,670
<b>Totals</b>			2,634.7000	\$0	\$5,244,510	\$1,130,730

**2022 CERTIFIED TOTALS**

Property Count: 72,140

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	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$56,177,423
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$4,877,502
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	3,656	846,145.1060	\$0	\$1,445,732,228	\$44,856,876
D2	IMPROVEMENTS - FARM & RANCH S	296		\$929,620	\$5,622,051	\$5,622,051
E	RURAL NON-QUALIFIED LAND & IMP	3,496	25,162.5946	\$6,425,358	\$137,397,556	\$131,547,595
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	118	2,065.9070	\$951,910	\$243,956,900	\$242,402,219
G1	PRODUCING OIL, GAS AND MINERA	54,908		\$0	\$5,996,396,612	\$5,996,396,612
J3	ELECTRIC COMPANIES	15		\$0	\$50,524,460	\$50,524,460
J4	TELEPHONE COMPANIES	38		\$0	\$6,270,120	\$6,270,120
J5	RAILROADS	13		\$0	\$37,601,220	\$37,601,220
J6	PIPELINES	535		\$0	\$720,583,630	\$720,583,630
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	212		\$317,770	\$29,343,500	\$29,253,375
L2	INDUSTRIAL BUSINESS PERSONAL P	247		\$0	\$421,620,490	\$398,051,377
M1	TANGIBLE PERSONAL - MOBILE HOM	670		\$646,310	\$15,016,520	\$12,106,079
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,344	7,389.2071	\$13,856,050	\$111,385,648	\$0
	<b>Totals</b>		<b>882,972.8267</b>	<b>\$23,779,438</b>	<b>\$9,470,212,557</b>	<b>\$7,894,422,919</b>

**2022 CERTIFIED TOTALS**

Property Count: 72,140

CS - Cotulla ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$23,779,438**  
TOTAL NEW VALUE TAXABLE: **\$9,714,970**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$129,160
EX366	HB366 Exempt	951	2021 Market Value	\$430,400
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$559,560</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,090
DV3	Disabled Veterans 50% - 69%	3	\$8,964
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	48	\$1,312,579
OV65	Over 65	19	\$67,314
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>74</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,427,947</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,987,507</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	745	\$9,126,603
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>745</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$9,126,603</b>

**TOTAL EXEMPTIONS VALUE LOSS \$11,114,110**

**New Ag / Timber Exemptions**

2021 Market Value \$11,055,517 Count: 39  
2022 Ag/Timber Use \$371,160  
**NEW AG / TIMBER VALUE LOSS \$10,684,357**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
898	\$64,198	\$36,308	\$27,890
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$59,155	\$34,932	\$24,223

**2022 CERTIFIED TOTALS**

CS - Cotulla ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$5,244,510.00	\$933,770

# 2022 CERTIFIED TOTALS

Property Count: 7,226

DS - DILLEY ISD  
ARB Approved Totals

7/15/2022

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Land		Value				
Homesite:		181,220				
Non Homesite:		8,383,930				
Ag Market:		129,953,080				
Timber Market:		0		<b>Total Land</b>	(+)	138,518,230
Improvement		Value				
Homesite:		1,754,670				
Non Homesite:		8,311,801		<b>Total Improvements</b>	(+)	10,066,471
Non Real		Count	Value			
Personal Property:	49	50,046,440				
Mineral Property:	6,516	465,374,261				
Autos:	0	0		<b>Total Non Real</b>	(+)	515,420,701
				<b>Market Value</b>	=	664,005,402
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,953,080	0				
Ag Use:	4,337,631	0		<b>Productivity Loss</b>	(-)	125,615,449
Timber Use:	0	0		<b>Appraised Value</b>	=	538,389,953
Productivity Loss:	125,615,449	0		<b>Homestead Cap</b>	(-)	198,884
				<b>Assessed Value</b>	=	538,191,069
				<b>Total Exemptions Amount</b>	(-)	2,050,117
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	536,140,952

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,049,879	311,121	3,007.99	4,240.69	15		
<b>Total</b>	1,049,879	311,121	3,007.99	4,240.69	15	<b>Freeze Taxable</b>	(-) 311,121
<b>Tax Rate</b>	1.5207000						
						<b>Freeze Adjusted Taxable</b>	= 535,829,831

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,151,372.23 = 535,829,831 \* (1.5207000 / 100) + 3,007.99

Certified Estimate of Market Value: 664,005,402  
 Certified Estimate of Taxable Value: 536,140,952

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

**2022 CERTIFIED TOTALS**

Property Count: 7,226

DS - DILLEY ISD  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX	54	0	501,718	501,718
EX-XV	7	0	520,930	520,930
EX366	420	0	46,473	46,473
HS	21	0	748,272	748,272
OV65	16	112,724	120,000	232,724
	<b>Totals</b>	<b>112,724</b>	<b>1,937,393</b>	<b>2,050,117</b>



**2022 CERTIFIED TOTALS**

Property Count: 4

DS - DILLEY ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		636,820		
Timber Market:		0	<b>Total Land</b>	(+) 636,820
Improvement		Value		
Homesite:		0		
Non Homesite:		28,740	<b>Total Improvements</b>	(+) 28,740
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	13,810		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,810
			<b>Market Value</b>	= 679,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	636,820	0		
Ag Use:	19,010	0	<b>Productivity Loss</b>	(-) 617,810
Timber Use:	0	0	<b>Appraised Value</b>	= 61,560
Productivity Loss:	617,810	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 61,560
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 61,560

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 936.14 = 61,560 \* (1.520700 / 100)

Certified Estimate of Market Value:	674,230
Certified Estimate of Taxable Value:	56,420
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

DS - DILLEY ISD

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 7,230

DS - DILLEY ISD  
Grand Totals

7/15/2022

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Land	Value			
Homesite:	181,220			
Non Homesite:	8,383,930			
Ag Market:	130,589,900			
Timber Market:	0	<b>Total Land</b>	(+) 139,155,050	
Improvement	Value			
Homesite:	1,754,670			
Non Homesite:	8,340,541	<b>Total Improvements</b>	(+) 10,095,211	
Non Real	Count	Value		
Personal Property:	49	50,046,440		
Mineral Property:	6,517	465,388,071		
Autos:	0	0	<b>Total Non Real</b>	(+) 515,434,511
			<b>Market Value</b>	= 664,684,772
Ag	Non Exempt	Exempt		
Total Productivity Market:	130,589,900	0		
Ag Use:	4,356,641	0	<b>Productivity Loss</b>	(-) 126,233,259
Timber Use:	0	0	<b>Appraised Value</b>	= 538,451,513
Productivity Loss:	126,233,259	0	<b>Homestead Cap</b>	(-) 198,884
			<b>Assessed Value</b>	= 538,252,629
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,050,117
			<b>Net Taxable</b>	= 536,202,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,049,879	311,121	3,007.99	4,240.69	15			
<b>Total</b>	1,049,879	311,121	3,007.99	4,240.69	15	<b>Freeze Taxable</b>	(-) 311,121	
<b>Tax Rate</b>	1.5207000							
						<b>Freeze Adjusted Taxable</b>	= 535,891,391	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,152,308.37 = 535,891,391 \* (1.5207000 / 100) + 3,007.99

Certified Estimate of Market Value: 664,679,632  
 Certified Estimate of Taxable Value: 536,197,372

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

**2022 CERTIFIED TOTALS**

Property Count: 7,230

DS - DILLEY ISD  
Grand Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	54	0	501,718	501,718
EX-XV	7	0	520,930	520,930
EX366	420	0	46,473	46,473
HS	21	0	748,272	748,272
OV65	16	112,724	120,000	232,724
	<b>Totals</b>	<b>112,724</b>	<b>1,937,393</b>	<b>2,050,117</b>

**2022 CERTIFIED TOTALS**

Property Count: 7,226

DS - DILLEY ISD  
ARB Approved Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	494	65,400.4807	\$0	\$129,953,080	\$4,337,631
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,267,151	\$1,267,151
E	RURAL LAND, NON QUALIFIED OPE	227	3,534.8111	\$81,320	\$15,781,530	\$14,662,350
F2	INDUSTRIAL AND MANUFACTURIN	4	57.1860	\$0	\$3,911,430	\$3,911,430
G1	OIL AND GAS	6,043		\$0	\$464,826,660	\$464,826,660
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,212,820	\$2,212,820
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$855,830	\$855,830
J5	RAILROAD	2		\$0	\$6,166,640	\$6,166,640
J6	PIPELAND COMPANY	14		\$0	\$31,861,730	\$31,861,730
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$5,518,160	\$5,518,160
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$31,490	\$558,460	\$497,760
X	TOTALLY EXEMPT PROPERTY	481	188.8291	\$0	\$1,069,121	\$0
	<b>Totals</b>		<b>69,181.3069</b>	<b>\$112,810</b>	<b>\$664,005,402</b>	<b>\$536,140,952</b>

# 2022 CERTIFIED TOTALS

Property Count: 4

DS - DILLEY ISD  
Under ARB Review Totals

7/15/2022 9:41:33AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	380.1900	\$0	\$636,820	\$19,010
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$28,740	\$28,740
G1	OIL AND GAS	1		\$0	\$13,810	\$13,810
<b>Totals</b>			380.1900	\$0	\$679,370	\$61,560

**2022 CERTIFIED TOTALS**

Property Count: 7,230

DS - DILLEY ISD  
Grand Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	497	65,780.6707	\$0	\$130,589,900	\$4,356,641
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$0	\$1,295,891	\$1,295,891
E	RURAL LAND, NON QUALIFIED OPE	227	3,534.8111	\$81,320	\$15,781,530	\$14,662,350
F2	INDUSTRIAL AND MANUFACTURIN	4	57.1860	\$0	\$3,911,430	\$3,911,430
G1	OIL AND GAS	6,044		\$0	\$464,840,470	\$464,840,470
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,212,820	\$2,212,820
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$855,830	\$855,830
J5	RAILROAD	2		\$0	\$6,166,640	\$6,166,640
J6	PIPELAND COMPANY	14		\$0	\$31,861,730	\$31,861,730
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$5,518,160	\$5,518,160
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$31,490	\$558,460	\$497,760
X	TOTALLY EXEMPT PROPERTY	481	188.8291	\$0	\$1,069,121	\$0
	<b>Totals</b>		69,561.4969	\$112,810	\$664,684,772	\$536,202,512

**2022 CERTIFIED TOTALS**

Property Count: 7,226

DS - DILLEY ISD  
ARB Approved Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	496	65,420.4807	\$0	\$130,003,080	\$4,387,631
D2	IMPROVEMENTS - FARM & RANCH S	57		\$0	\$1,267,151	\$1,267,151
E	RURAL NON-QUALIFIED LAND & IMP	225	3,514.8111	\$81,320	\$15,731,530	\$14,612,350
F2	INDUSTRIAL REAL PROPERTY	4	57.1860	\$0	\$3,911,430	\$3,911,430
G1	PRODUCING OIL, GAS AND MINERA	6,043		\$0	\$464,826,660	\$464,826,660
J3	ELECTRIC COMPANIES	3		\$0	\$2,212,820	\$2,212,820
J4	TELEPHONE COMPANIES	8		\$0	\$855,830	\$855,830
J5	RAILROADS	2		\$0	\$6,166,640	\$6,166,640
J6	PIPELINES	14		\$0	\$31,861,730	\$31,861,730
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	17		\$0	\$5,518,160	\$5,518,160
M1	TANGIBLE PERSONAL - MOBILE HOM	23		\$31,490	\$558,460	\$497,760
X	TOTALLY EXEMPT PROPERTY	481	188.8291	\$0	\$1,069,121	\$0
	<b>Totals</b>		<b>69,181.3069</b>	<b>\$112,810</b>	<b>\$664,005,402</b>	<b>\$536,140,952</b>



# 2022 CERTIFIED TOTALS

Property Count: 4

DS - DILLEY ISD  
Under ARB Review Totals

7/15/2022 9:41:33AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	3	380.1900	\$0	\$636,820	\$19,010
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$28,740	\$28,740
G1	PRODUCING OIL, GAS AND MINERA	1		\$0	\$13,810	\$13,810
<b>Totals</b>			380.1900	\$0	\$679,370	\$61,560

**2022 CERTIFIED TOTALS**

Property Count: 7,230

DS - DILLEY ISD  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	499	65,800.6707	\$0	\$130,639,900	\$4,406,641
D2	IMPROVEMENTS - FARM & RANCH S	58		\$0	\$1,295,891	\$1,295,891
E	RURAL NON-QUALIFIED LAND & IMP	225	3,514.8111	\$81,320	\$15,731,530	\$14,612,350
F2	INDUSTRIAL REAL PROPERTY	4	57.1860	\$0	\$3,911,430	\$3,911,430
G1	PRODUCING OIL, GAS AND MINERA	6,044		\$0	\$464,840,470	\$464,840,470
J3	ELECTRIC COMPANIES	3		\$0	\$2,212,820	\$2,212,820
J4	TELEPHONE COMPANIES	8		\$0	\$855,830	\$855,830
J5	RAILROADS	2		\$0	\$6,166,640	\$6,166,640
J6	PIPELINES	14		\$0	\$31,861,730	\$31,861,730
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$22,790	\$22,790
L2	INDUSTRIAL BUSINESS PERSONAL P	17		\$0	\$5,518,160	\$5,518,160
M1	TANGIBLE PERSONAL - MOBILE HOM	23		\$31,490	\$558,460	\$497,760
X	TOTALLY EXEMPT PROPERTY	481	188.8291	\$0	\$1,069,121	\$0
<b>Totals</b>			69,561.4969	\$112,810	\$664,684,772	\$536,202,512

**2022 CERTIFIED TOTALS**

Property Count: 7,230

DS - DILLEY ISD  
Effective Rate Assumption

7/15/2022

9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$112,810**  
TOTAL NEW VALUE TAXABLE: **\$112,810**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	15	2021 Market Value	\$6,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,760</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$40,000
OV65	Over 65	1	\$20,700
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$67,460</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	16	\$224,134
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$224,134</b>

**TOTAL EXEMPTIONS VALUE LOSS \$291,594**

**New Ag / Timber Exemptions**

2021 Market Value \$1,083,026 Count: 7  
2022 Ag/Timber Use \$32,060  
**NEW AG / TIMBER VALUE LOSS \$1,050,966**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$87,620	\$45,358	\$42,262

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$679,370.00	\$56,420

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value		
Homesite:		1,323,570		
Non Homesite:		10,370,197		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,693,767
Improvement		Value		
Homesite:		4,641,720		
Non Homesite:		10,607,395	<b>Total Improvements</b>	(+) 15,249,115
Non Real		Count	Value	
Personal Property:	49	4,381,319		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,381,319
			<b>Market Value</b>	= 31,324,201
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 31,324,201
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 312,435
			<b>Assessed Value</b>	= 31,011,766
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,142,011
			<b>Net Taxable</b>	= 26,869,755

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 178,348.00 = 26,869,755 \* (0.663750 / 100)

Certified Estimate of Market Value: 31,324,201  
 Certified Estimate of Taxable Value: 26,869,755

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

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
ARB Approved Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	614,259	0	614,259
DP	6	0	0	0
DVHSS	1	0	56,300	56,300
EX-XA	2	0	1,095,190	1,095,190
EX-XN	2	0	82,688	82,688
EX-XV	12	0	1,428,720	1,428,720
EX366	9	0	8,063	8,063
HS	123	569,831	0	569,831
OV65	61	286,960	0	286,960
<b>Totals</b>		<b>1,471,050</b>	<b>2,670,961</b>	<b>4,142,011</b>

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
Grand Totals

7/15/2022

9:41:00AM

Land		Value		
Homesite:		1,323,570		
Non Homesite:		10,370,197		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,693,767
Improvement		Value		
Homesite:		4,641,720		
Non Homesite:		10,607,395	<b>Total Improvements</b>	(+) 15,249,115
Non Real		Count	Value	
Personal Property:	49	4,381,319		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,381,319
			<b>Market Value</b>	= 31,324,201
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 31,324,201
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 312,435
			<b>Assessed Value</b>	= 31,011,766
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,142,011
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APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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 Certified Estimate of Taxable Value: 26,869,755

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 Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
Grand Totals

7/15/2022

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HS	123	569,831	0	569,831
OV65	61	286,960	0	286,960
<b>Totals</b>		<b>1,471,050</b>	<b>2,670,961</b>	<b>4,142,011</b>

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
ARB Approved Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	513	104.5849	\$108,480	\$12,866,952	\$11,721,520
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	76	372.4300	\$0	\$2,418,185	\$2,418,185
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	27	58.8933	\$0	\$7,064,395	\$6,581,975
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$603,210	\$603,210
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$99,300	\$99,300
J5	RAILROAD	3		\$0	\$379,740	\$379,740
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$3,140,788	\$3,008,949
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$67,530	\$67,530
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$67,300	\$1,495,090	\$1,414,996
X	TOTALLY EXEMPT PROPERTY	25	109.6912	\$0	\$2,614,661	\$0
<b>Totals</b>			<b>648.4616</b>	<b>\$175,780</b>	<b>\$31,324,201</b>	<b>\$26,869,755</b>



**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
Grand Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	513	104.5849	\$108,480	\$12,866,952	\$11,721,520
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	76	372.4300	\$0	\$2,418,185	\$2,418,185
E	RURAL LAND, NON QUALIFIED OPE	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	27	58.8933	\$0	\$7,064,395	\$6,581,975
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$603,210	\$603,210
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$99,300	\$99,300
J5	RAILROAD	3		\$0	\$379,740	\$379,740
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$3,140,788	\$3,008,949
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$67,530	\$67,530
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$67,300	\$1,495,090	\$1,414,996
X	TOTALLY EXEMPT PROPERTY	25	109.6912	\$0	\$2,614,661	\$0
	<b>Totals</b>		<b>648.4616</b>	<b>\$175,780</b>	<b>\$31,324,201</b>	<b>\$26,869,755</b>

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
ARB Approved Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	466	97.5383	\$108,120	\$12,040,662	\$10,949,340
A2	RESIDENTIAL MOBILE HOME	50	7.0466	\$360	\$826,290	\$772,180
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	63	366.4808	\$0	\$1,350,410	\$1,350,410
C5	REAL VACANT - COMMERCIAL & IND	13	5.9492	\$0	\$1,067,775	\$1,067,775
E	RURAL NON-QUALIFIED LAND & IMP	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	27	58.8933	\$0	\$7,064,395	\$6,581,975
J3	ELECTRIC COMPANIES	1		\$0	\$603,210	\$603,210
J4	TELEPHONE COMPANIES	3		\$0	\$99,300	\$99,300
J5	RAILROADS	3		\$0	\$379,740	\$379,740
L1	TANGIBLE BUSINESS PERSONAL PR	29		\$0	\$3,140,788	\$3,008,949
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$67,530	\$67,530
M1	TANGIBLE PERSONAL - MOBILE HOM	63		\$67,300	\$1,495,090	\$1,414,996
X	TOTALLY EXEMPT PROPERTY	25	109.6912	\$0	\$2,614,661	\$0
	<b>Totals</b>		<b>648.4616</b>	<b>\$175,780</b>	<b>\$31,324,201</b>	<b>\$26,869,755</b>

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	466	97.5383	\$108,120	\$12,040,662	\$10,949,340
A2	RESIDENTIAL MOBILE HOME	50	7.0466	\$360	\$826,290	\$772,180
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	63	366.4808	\$0	\$1,350,410	\$1,350,410
C5	REAL VACANT - COMMERCIAL & IND	13	5.9492	\$0	\$1,067,775	\$1,067,775
E	RURAL NON-QUALIFIED LAND & IMP	1	2.4800	\$0	\$6,200	\$6,200
F1	COMMERCIAL REAL PROPERTY	27	58.8933	\$0	\$7,064,395	\$6,581,975
J3	ELECTRIC COMPANIES	1		\$0	\$603,210	\$603,210
J4	TELEPHONE COMPANIES	3		\$0	\$99,300	\$99,300
J5	RAILROADS	3		\$0	\$379,740	\$379,740
L1	TANGIBLE BUSINESS PERSONAL PR	29		\$0	\$3,140,788	\$3,008,949
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$67,530	\$67,530
M1	TANGIBLE PERSONAL - MOBILE HOM	63		\$67,300	\$1,495,090	\$1,414,996
X	TOTALLY EXEMPT PROPERTY	25	109.6912	\$0	\$2,614,661	\$0
	<b>Totals</b>		<b>648.4616</b>	<b>\$175,780</b>	<b>\$31,324,201</b>	<b>\$26,869,755</b>

**2022 CERTIFIED TOTALS**

Property Count: 740

EC - City of Encinal  
Effective Rate Assumption

7/15/2022

9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$175,780**  
TOTAL NEW VALUE TAXABLE: **\$171,429**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	9	2021 Market Value	\$9,785
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,785</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$20,000
OV65	Over 65	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$39,785</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$39,785</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$50,966	\$7,538	\$43,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$50,966	\$7,538	\$43,428

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 78,902

LC - LaSalle County  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value			
Homesite:		12,005,231			
Non Homesite:		214,361,283			
Ag Market:		1,571,322,028			
Timber Market:		0		<b>Total Land</b>	(+) 1,797,688,542
Improvement		Value			
Homesite:		51,287,981			
Non Homesite:		268,560,545		<b>Total Improvements</b>	(+) 319,848,526
Non Real		Count	Value		
Personal Property:		1,261	1,548,915,900		
Mineral Property:		65,971	6,469,625,940		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,018,541,840
				<b>Market Value</b>	= 10,136,078,908
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,571,322,028	0		
Ag Use:		48,949,273	0	<b>Productivity Loss</b>	(-) 1,522,372,755
Timber Use:		0	0	<b>Appraised Value</b>	= 8,613,706,153
Productivity Loss:		1,522,372,755	0	<b>Homestead Cap</b>	(-) 3,536,770
				<b>Assessed Value</b>	= 8,610,169,383
				<b>Total Exemptions Amount</b>	(-) 146,723,655
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,463,445,728

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,691,394	1,818,098	5,113.61	5,477.35	67			
OV65	27,246,493	20,712,890	61,855.47	64,377.30	505			
<b>Total</b>	<b>29,937,887</b>	<b>22,530,988</b>	<b>66,969.08</b>	<b>69,854.65</b>	<b>572</b>	<b>Freeze Taxable</b>	(-) 22,530,988	
<b>Tax Rate</b>	<b>0.6250000</b>							
						<b>Freeze Adjusted Taxable</b>	= 8,440,914,740	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 52,822,686.21 = 8,440,914,740 \* (0.6250000 / 100) + 66,969.08

Certified Estimate of Market Value: 10,136,078,908  
 Certified Estimate of Taxable Value: 8,463,445,728

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

**2022 CERTIFIED TOTALS**

Property Count: 78,902

LC - LaSalle County  
ARB Approved Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	640,036	0	640,036
DV1	4	0	22,000	22,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	198,940	198,940
DVHS	4	0	210,427	210,427
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
HS	1,042	2,860,041	0	2,860,041
OV65	524	4,936,184	0	4,936,184
OV65S	11	108,558	0	108,558
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>33,758,738</b>	<b>112,964,917</b>	<b>146,723,655</b>

## 2022 CERTIFIED TOTALS

Property Count: 24

LC - LaSalle County  
Under ARB Review Totals

7/15/2022

9:41:00AM

Land	Value			
Homesite:	0			
Non Homesite:	100,610			
Ag Market:	4,966,600			
Timber Market:	0	<b>Total Land</b>	(+)	5,067,210
Improvement	Value			
Homesite:	0			
Non Homesite:	508,990	<b>Total Improvements</b>	(+)	508,990
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	9	347,680		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				347,680
				5,923,880
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,966,600	0		
Ag Use:	235,010	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,731,590	0		1,192,290
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				1,192,290
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				1,192,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,451.81 = 1,192,290 \* (0.625000 / 100)

Certified Estimate of Market Value:	5,812,440
Certified Estimate of Taxable Value:	990,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

LC - LaSalle County

7/15/2022

9:41:33AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



**2022 CERTIFIED TOTALS**

Property Count: 78,926

LC - LaSalle County  
Grand Totals

7/15/2022

9:41:00AM

Land		Value				
Homesite:		12,005,231				
Non Homesite:		214,461,893				
Ag Market:		1,576,288,628				
Timber Market:		0		<b>Total Land</b>	(+)	1,802,755,752
Improvement		Value				
Homesite:		51,287,981				
Non Homesite:		269,069,535		<b>Total Improvements</b>	(+)	320,357,516
Non Real		Count	Value			
Personal Property:	1,261	1,548,915,900				
Mineral Property:	65,980	6,469,973,620				
Autos:	0	0		<b>Total Non Real</b>	(+)	8,018,889,520
				<b>Market Value</b>	=	10,142,002,788
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,576,288,628	0				
Ag Use:	49,184,283	0		<b>Productivity Loss</b>	(-)	1,527,104,345
Timber Use:	0	0		<b>Appraised Value</b>	=	8,614,898,443
Productivity Loss:	1,527,104,345	0		<b>Homestead Cap</b>	(-)	3,536,770
				<b>Assessed Value</b>	=	8,611,361,673
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	146,723,655
				<b>Net Taxable</b>	=	8,464,638,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,691,394	1,818,098	5,113.61	5,477.35	67		
OV65	27,246,493	20,712,890	61,855.47	64,377.30	505		
<b>Total</b>	<b>29,937,887</b>	<b>22,530,988</b>	<b>66,969.08</b>	<b>69,854.65</b>	<b>572</b>	<b>Freeze Taxable</b>	(-) 22,530,988
<b>Tax Rate</b>	<b>0.6250000</b>						
						<b>Freeze Adjusted Taxable</b>	= 8,442,107,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 52,830,138.02 = 8,442,107,030 \* (0.6250000 / 100) + 66,969.08

Certified Estimate of Market Value: 10,141,891,348  
 Certified Estimate of Taxable Value: 8,464,435,918

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

**2022 CERTIFIED TOTALS**

Property Count: 78,926

LC - LaSalle County  
Grand Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	640,036	0	640,036
DV1	4	0	22,000	22,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	198,940	198,940
DVHS	4	0	210,427	210,427
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
HS	1,042	2,860,041	0	2,860,041
OV65	524	4,936,184	0	4,936,184
OV65S	11	108,558	0	108,558
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>33,758,738</b>	<b>112,964,917</b>	<b>146,723,655</b>

**2022 CERTIFIED TOTALS**

Property Count: 78,902

LC - LaSalle County  
ARB Approved Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,281	805.0224	\$626,160	\$90,598,242	\$81,568,606
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,140	908,940.6467	\$0	\$1,571,322,028	\$48,945,007
D2	IMPROVEMENTS ON QUALIFIED OP	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL LAND, NON QUALIFIED OPE	3,719	28,667.7662	\$6,506,678	\$152,702,916	\$149,742,164
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	OIL AND GAS	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE OTHER PERSONAL, MOB	691		\$677,800	\$15,504,310	\$14,886,208
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
<b>Totals</b>			949,519.4336	\$23,892,248	\$10,136,078,908	\$8,463,445,728

**2022 CERTIFIED TOTALS**

Property Count: 24

LC - LaSalle County  
Under ARB Review Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,990	\$28,990
E	RURAL LAND, NON QUALIFIED OPE	6	49.7600	\$0	\$509,940	\$509,940
G1	OIL AND GAS	9		\$0	\$347,680	\$347,680
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290

**2022 CERTIFIED TOTALS**

Property Count: 78,926

LC - LaSalle County  
Grand Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,281	805.0224	\$626,160	\$90,598,242	\$81,568,606
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,152	911,905.7767	\$0	\$1,576,288,628	\$49,180,017
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL LAND, NON QUALIFIED OPE	3,725	28,717.5262	\$6,506,678	\$153,212,856	\$150,252,104
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	OIL AND GAS	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE OTHER PERSONAL, MOB	693		\$677,800	\$15,574,980	\$14,956,878
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		952,534.3236	\$23,892,248	\$10,142,002,788	\$8,464,638,018

**2022 CERTIFIED TOTALS**

Property Count: 78,902

LC - LaSalle County  
ARB Approved Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$75,437,281
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,130,325
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,143	908,980.6467	\$0	\$1,571,405,528	\$49,028,507
D2	IMPROVEMENTS - FARM & RANCH S	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL NON-QUALIFIED LAND & IMP	3,715	28,627.6457	\$6,506,678	\$152,619,146	\$149,658,394
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	PRODUCING OIL, GAS AND MINERA	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE PERSONAL - MOBILE HOM	691		\$677,800	\$15,504,310	\$14,886,208
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>949,519.4336</b>	<b>\$23,892,248</b>	<b>\$10,136,078,908</b>	<b>\$8,463,445,728</b>

**2022 CERTIFIED TOTALS**

Property Count: 24

LC - LaSalle County  
Under ARB Review Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS - FARM & RANCH S	2		\$0	\$28,990	\$28,990
E	RURAL NON-QUALIFIED LAND & IMP	6	49.7600	\$0	\$509,940	\$509,940
G1	PRODUCING OIL, GAS AND MINERA	9		\$0	\$347,680	\$347,680
M1	TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290

**2022 CERTIFIED TOTALS**

Property Count: 78,926

LC - LaSalle County  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$75,437,281
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,130,325
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,155	911,945.7767	\$0	\$1,576,372,128	\$49,263,517
D2	IMPROVEMENTS - FARM & RANCH S	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,677.4057	\$6,506,678	\$153,129,086	\$150,168,334
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	PRODUCING OIL, GAS AND MINERA	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE PERSONAL - MOBILE HOM	693		\$677,800	\$15,574,980	\$14,956,878
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>952,534.3236</b>	<b>\$23,892,248</b>	<b>\$10,142,002,788</b>	<b>\$8,464,638,018</b>



**2022 CERTIFIED TOTALS**

Property Count: 78,926

LC - LaSalle County  
Effective Rate Assumption

7/15/2022 9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$23,892,248**  
TOTAL NEW VALUE TAXABLE: **\$10,016,261**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$129,160
EX366	HB366 Exempt	925	2021 Market Value	\$435,080
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$564,240</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$24,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	49	\$118,746
OV65	Over 65	20	\$154,155
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>76</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$342,901</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$907,141</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$907,141</b>

**New Ag / Timber Exemptions**

2021 Market Value \$12,138,543 Count: 46  
2022 Ag/Timber Use \$403,220  
**NEW AG / TIMBER VALUE LOSS \$11,735,323**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
918	\$64,708	\$6,630	\$58,078
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$59,155	\$5,187	\$53,968

**2022 CERTIFIED TOTALS**

LC - LaSalle County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,923,880.00	\$990,190

# 2022 CERTIFIED TOTALS

Property Count: 78,902

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/15/2022

9:41:00AM

Land		Value			
Homesite:		12,005,231			
Non Homesite:		214,361,283			
Ag Market:		1,571,322,028			
Timber Market:		0	<b>Total Land</b>	(+)	1,797,688,542
Improvement		Value			
Homesite:		51,287,981			
Non Homesite:		268,560,545	<b>Total Improvements</b>	(+)	319,848,526
Non Real		Count	Value		
Personal Property:	1,261		1,548,915,900		
Mineral Property:	65,971		6,469,625,940		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	8,018,541,840
			<b>Market Value</b>	=	10,136,078,908
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,571,322,028		0		
Ag Use:	48,949,273		0	<b>Productivity Loss</b>	(-) 1,522,372,755
Timber Use:	0		0	<b>Appraised Value</b>	= 8,613,706,153
Productivity Loss:	1,522,372,755		0	<b>Homestead Cap</b>	(-) 3,536,770
				<b>Assessed Value</b>	= 8,610,169,383
				<b>Total Exemptions Amount</b>	(-) 138,178,836
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,471,990,547

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 364,295.59 = 8,471,990,547 \* (0.004300 / 100)

Certified Estimate of Market Value: 10,136,078,908  
 Certified Estimate of Taxable Value: 8,471,990,547

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

**2022 CERTIFIED TOTALS**

Property Count: 78,902

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	0	0	0
DV1	4	0	22,000	22,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	198,940	198,940
DVHS	4	0	210,427	210,427
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
HS	1,042	0	0	0
OV65	524	0	0	0
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>25,213,919</b>	<b>112,964,917</b>	<b>138,178,836</b>

**2022 CERTIFIED TOTALS**

Property Count: 24

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/15/2022

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Land		Value		
Homesite:		0		
Non Homesite:		100,610		
Ag Market:		4,966,600		
Timber Market:		0	<b>Total Land</b>	(+) 5,067,210
Improvement		Value		
Homesite:		0		
Non Homesite:		508,990	<b>Total Improvements</b>	(+) 508,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	9	347,680		
Autos:	0	0	<b>Total Non Real</b>	(+) 347,680
			<b>Market Value</b>	= 5,923,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,966,600	0		
Ag Use:	235,010	0	<b>Productivity Loss</b>	(-) 4,731,590
Timber Use:	0	0	<b>Appraised Value</b>	= 1,192,290
Productivity Loss:	4,731,590	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,192,290
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,192,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51.27 = 1,192,290 \* (0.004300 / 100)

Certified Estimate of Market Value:	5,812,440
Certified Estimate of Taxable Value:	990,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

WD - Wintergarden Water Dist.

7/15/2022

9:41:33AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 78,926

WD - Wintergarden Water Dist.  
Grand Totals

7/15/2022

9:41:00AM

Land		Value		
Homesite:		12,005,231		
Non Homesite:		214,461,893		
Ag Market:		1,576,288,628		
Timber Market:		0	<b>Total Land</b>	(+) 1,802,755,752
Improvement		Value		
Homesite:		51,287,981		
Non Homesite:		269,069,535	<b>Total Improvements</b>	(+) 320,357,516
Non Real		Count	Value	
Personal Property:	1,261		1,548,915,900	
Mineral Property:	65,980		6,469,973,620	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,018,889,520
			<b>Market Value</b>	= 10,142,002,788
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,576,288,628		0	
Ag Use:	49,184,283		0	<b>Productivity Loss</b> (-) 1,527,104,345
Timber Use:	0		0	<b>Appraised Value</b> = 8,614,898,443
Productivity Loss:	1,527,104,345		0	<b>Homestead Cap</b> (-) 3,536,770
				<b>Assessed Value</b> = 8,611,361,673
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 138,178,836
				<b>Net Taxable</b> = 8,473,182,837

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 364,346.86 = 8,473,182,837 \* (0.004300 / 100)

Certified Estimate of Market Value: 10,141,891,348  
 Certified Estimate of Taxable Value: 8,472,980,737

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

**2022 CERTIFIED TOTALS**

Property Count: 78,926

WD - Wintergarden Water Dist.  
Grand Totals

7/15/2022

9:41:33AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	0	0	0
DV1	4	0	22,000	22,000
DV2	2	0	24,000	24,000
DV2S	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	21	0	198,940	198,940
DVHS	4	0	210,427	210,427
DVHSS	1	0	56,300	56,300
EX	354	0	8,282,940	8,282,940
EX-XA	5	0	3,064,800	3,064,800
EX-XG	3	0	100,770	100,770
EX-XI	1	0	72,460	72,460
EX-XN	6	0	462,380	462,380
EX-XV	281	0	99,928,030	99,928,030
EX366	4,929	0	510,370	510,370
HS	1,042	0	0	0
OV65	524	0	0	0
PC	11	25,213,919	0	25,213,919
<b>Totals</b>		<b>25,213,919</b>	<b>112,964,917</b>	<b>138,178,836</b>



**2022 CERTIFIED TOTALS**

Property Count: 78,902

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,281	805.0224	\$626,160	\$90,598,242	\$88,391,229
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,140	908,940.6467	\$0	\$1,571,322,028	\$48,945,007
D2	IMPROVEMENTS ON QUALIFIED OP	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL LAND, NON QUALIFIED OPE	3,719	28,667.7662	\$6,506,678	\$152,702,916	\$150,931,590
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	OIL AND GAS	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE OTHER PERSONAL, MOB	691		\$677,800	\$15,504,310	\$15,418,978
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
<b>Totals</b>			949,519.4336	\$23,892,248	\$10,136,078,908	\$8,471,990,547

# 2022 CERTIFIED TOTALS

Property Count: 24

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
D1	QUALIFIED OPEN-SPACE LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,990	\$28,990
E	RURAL LAND, NON QUALIFIED OPE	6	49.7600	\$0	\$509,940	\$509,940
G1	OIL AND GAS	9		\$0	\$347,680	\$347,680
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290

**2022 CERTIFIED TOTALS**

Property Count: 78,926

WD - Wintergarden Water Dist.  
Grand Totals

7/15/2022 9:41:33AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,281	805.0224	\$626,160	\$90,598,242	\$88,391,229
B	MULTIFAMILY RESIDENCE	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	VACANT LOTS AND LAND TRACTS	919	690.2638	\$0	\$20,734,422	\$20,722,422
D1	QUALIFIED OPEN-SPACE LAND	4,152	911,905.7767	\$0	\$1,576,288,628	\$49,180,017
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL LAND, NON QUALIFIED OPE	3,725	28,717.5262	\$6,506,678	\$153,212,856	\$151,441,530
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL AND MANUFACTURIN	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	OIL AND GAS	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROAD	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELAND COMPANY	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$934,420	\$934,420
J8	OTHER TYPE OF UTILITY	33		\$0	\$16,083,030	\$16,083,030
L1	COMMERCIAL PERSONAL PROPE	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE OTHER PERSONAL, MOB	693		\$677,800	\$15,574,980	\$15,489,648
S	SPECIAL INVENTORY TAX	2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
<b>Totals</b>			952,534.3236	\$23,892,248	\$10,142,002,788	\$8,473,182,837

**2022 CERTIFIED TOTALS**

Property Count: 78,902

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$81,754,298
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,635,931
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,143	908,980.6467	\$0	\$1,571,405,528	\$49,028,507
D2	IMPROVEMENTS - FARM & RANCH S	352		\$929,620	\$6,888,952	\$6,888,952
E	RURAL NON-QUALIFIED LAND & IMP	3,715	28,627.6457	\$6,506,678	\$152,619,146	\$150,847,820
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	PRODUCING OIL, GAS AND MINERA	60,744		\$0	\$6,460,922,390	\$6,460,922,390
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE PERSONAL - MOBILE HOM	691		\$677,800	\$15,504,310	\$15,418,978
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>949,519.4336</b>	<b>\$23,892,248</b>	<b>\$10,136,078,908</b>	<b>\$8,471,990,547</b>

**2022 CERTIFIED TOTALS**

Property Count: 24

WD - Wintergarden Water Dist.  
Under ARB Review Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	12	2,965.1300	\$0	\$4,966,600	\$235,010
D2	IMPROVEMENTS - FARM & RANCH S	2		\$0	\$28,990	\$28,990
E	RURAL NON-QUALIFIED LAND & IMP	6	49.7600	\$0	\$509,940	\$509,940
G1	PRODUCING OIL, GAS AND MINERA	9		\$0	\$347,680	\$347,680
M1	TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$70,670	\$70,670
<b>Totals</b>			3,014.8900	\$0	\$5,923,880	\$1,192,290

**2022 CERTIFIED TOTALS**

Property Count: 78,926

WD - Wintergarden Water Dist.  
Grand Totals

7/15/2022 9:41:33AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$1,000	\$1,000
A1	RESIDENTIAL SINGLE-FAMILY	1,913	708.7038	\$323,160	\$83,816,333	\$81,754,298
A2	RESIDENTIAL MOBILE HOME	373	96.3186	\$303,000	\$6,780,909	\$6,635,931
B1	RESIDENTIAL MULTI FAMILY	8	19.1062	\$0	\$5,083,790	\$5,083,790
C1	REAL VACANT - RESIDENTIAL	814	560.2552	\$0	\$8,224,809	\$8,212,809
C5	REAL VACANT - COMMERCIAL & IND	105	130.0086	\$0	\$12,509,613	\$12,509,613
D1	ACREAGE QUALIFIED AGR LAND	4,155	911,945.7767	\$0	\$1,576,372,128	\$49,263,517
D2	IMPROVEMENTS - FARM & RANCH S	354		\$929,620	\$6,917,942	\$6,917,942
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,677.4057	\$6,506,678	\$153,129,086	\$151,357,760
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$270	\$270
F1	COMMERCIAL REAL PROPERTY	271	695.4991	\$26,260	\$115,222,518	\$115,222,518
F2	INDUSTRIAL REAL PROPERTY	122	2,123.0930	\$951,910	\$247,868,330	\$246,313,649
G1	PRODUCING OIL, GAS AND MINERA	60,753		\$0	\$6,461,270,070	\$6,461,270,070
J3	ELECTRIC COMPANIES	18		\$0	\$52,737,280	\$52,737,280
J4	TELEPHONE COMPANIES	46		\$0	\$7,125,950	\$7,125,950
J5	RAILROADS	16		\$0	\$50,873,350	\$50,873,350
J6	PIPELINES	549		\$0	\$752,445,360	\$752,445,360
J7	CABLE TV	4		\$0	\$934,420	\$934,420
J8	COMPR, PUMP, MTR STA & DEHYD	33		\$0	\$16,083,030	\$16,083,030
L1	TANGIBLE BUSINESS PERSONAL PR	213		\$317,770	\$29,366,290	\$29,276,165
L2	INDUSTRIAL BUSINESS PERSONAL P	264		\$0	\$427,138,650	\$403,569,537
M1	TANGIBLE PERSONAL - MOBILE HOM	693		\$677,800	\$15,574,980	\$15,489,648
S		2		\$0	\$104,930	\$104,930
X	TOTALLY EXEMPT PROPERTY	5,579	7,578.0362	\$13,856,050	\$112,421,750	\$0
	<b>Totals</b>		<b>952,534.3236</b>	<b>\$23,892,248</b>	<b>\$10,142,002,788</b>	<b>\$8,473,182,837</b>

**2022 CERTIFIED TOTALS**

Property Count: 78,926

WD - Wintergarden Water Dist.  
Effective Rate Assumption

7/15/2022

9:41:33AM

**New Value**

TOTAL NEW VALUE MARKET: **\$23,892,248**  
TOTAL NEW VALUE TAXABLE: **\$10,036,198**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$129,160
EX366	HB366 Exempt	925	2021 Market Value	\$435,080
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$564,240</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$24,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	49	\$0
OV65	Over 65	20	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>76</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$624,240</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$624,240**

**New Ag / Timber Exemptions**

2021 Market Value \$12,138,543 Count: 46  
2022 Ag/Timber Use \$403,220  
**NEW AG / TIMBER VALUE LOSS \$11,735,323**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
918	\$64,708	\$3,820	\$60,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$59,155	\$2,359	\$56,796

**2022 CERTIFIED TOTALS**

WD - Wintergarden Water Dist.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,923,880.00	\$990,190