

# 2023 CERTIFIED TOTALS

Property Count: 80,479

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/17/2023

4:26:11PM

Land		Value			
Homesite:		13,961,238			
Non Homesite:		248,320,615			
Ag Market:		1,601,982,672			
Timber Market:		0	<b>Total Land</b>	(+)	1,864,264,525
Improvement		Value			
Homesite:		50,325,540			
Non Homesite:		306,608,082	<b>Total Improvements</b>	(+)	356,933,622
Non Real		Count	Value		
Personal Property:	1,048		1,758,372,084		
Mineral Property:	67,795		5,564,350,880		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	7,322,722,964
			<b>Market Value</b>	=	9,543,921,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,601,982,672		0		
Ag Use:	51,869,864		0	<b>Productivity Loss</b>	(-) 1,550,112,808
Timber Use:	0		0	<b>Appraised Value</b>	= 7,993,808,303
Productivity Loss:	1,550,112,808		0	<b>Homestead Cap</b>	(-) 4,035,240
				<b>Assessed Value</b>	= 7,989,773,063
				<b>Total Exemptions Amount</b>	(-) 133,949,444
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,855,823,619

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,855,823,619 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,855,823,619

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

**2023 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	227,610	227,610
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	40	0	44,820	44,820
FR	1	0	0	0
PC	2	140,358	0	140,358
<b>Totals</b>		<b>140,358</b>	<b>133,809,086</b>	<b>133,949,444</b>

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Grand Totals

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Non Homesite:		248,320,615			
Ag Market:		1,601,982,672			
Timber Market:		0	<b>Total Land</b>	(+)	1,864,264,525
Improvement		Value			
Homesite:		50,325,540			
Non Homesite:		306,608,082	<b>Total Improvements</b>	(+)	356,933,622
Non Real		Count	Value		
Personal Property:	1,048		1,758,372,084		
Mineral Property:	67,795		5,564,350,880		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	7,322,722,964
			<b>Market Value</b>	=	9,543,921,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,601,982,672		0		
Ag Use:	51,869,864		0	<b>Productivity Loss</b>	(-) 1,550,112,808
Timber Use:	0		0	<b>Appraised Value</b>	= 7,993,808,303
Productivity Loss:	1,550,112,808		0	<b>Homestead Cap</b>	(-) 4,035,240
				<b>Assessed Value</b>	= 7,989,773,063
				<b>Total Exemptions Amount</b>	(-) 133,949,444
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,855,823,619

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,855,823,619 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,855,823,619

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

**2023 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
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DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	227,610	227,610
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	40	0	44,820	44,820
FR	1	0	0	0
PC	2	140,358	0	140,358
<b>Totals</b>		<b>140,358</b>	<b>133,809,086</b>	<b>133,949,444</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

CAD - LaSalle Appraisal District  
ARB Approved Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$91,235,842
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL LAND, NON QUALIFIED OPE	3,735	31,021.2346	\$11,263,392	\$189,059,296	\$187,571,869
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,838,726
F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$223,560,090
G1	OIL AND GAS	67,430		\$0	\$5,557,952,090	\$5,557,952,090
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,356,480	\$5,356,480
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELAND COMPANY	373		\$0	\$936,454,830	\$936,454,830
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	216		\$0	\$35,040,314	\$34,899,956
L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,523,640	\$468,523,640
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,671,866
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	700	7,540.5088	\$18,188,420	\$133,459,226	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,855,823,619

# 2023 CERTIFIED TOTALS

Property Count: 80,479

CAD - LaSalle Appraisal District  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$91,235,842
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL LAND, NON QUALIFIED OPE	3,735	31,021.2346	\$11,263,392	\$189,059,296	\$187,571,869
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,838,726
F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$223,560,090
G1	OIL AND GAS	67,430		\$0	\$5,557,952,090	\$5,557,952,090
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,356,480	\$5,356,480
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELAND COMPANY	373		\$0	\$936,454,830	\$936,454,830
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	216		\$0	\$35,040,314	\$34,899,956
L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,523,640	\$468,523,640
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,671,866
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	700	7,540.5088	\$18,188,420	\$133,459,226	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,855,823,619

**2023 CERTIFIED TOTALS**

Property Count: 80,479

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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	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$82,217,838
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$8,876,488
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
D2	IMPROVEMENTS - FARM & RANCH S	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,820.8386	\$11,263,392	\$185,373,525	\$183,886,098
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,838,726
F2	INDUSTRIAL REAL PROPERTY	114	1,890.0420	\$0	\$223,560,090	\$223,560,090
G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,952,090	\$5,557,952,090
J3	ELECTRIC COMPANIES	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANIES	48		\$0	\$5,356,480	\$5,356,480
J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$936,454,830
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	216		\$0	\$35,040,314	\$34,899,956
L2	INDUSTRIAL BUSINESS PERSONAL P	261		\$0	\$468,523,640	\$468,523,640
M1	TANGIBLE PERSONAL - MOBILE HOM	713		\$846,180	\$15,729,260	\$15,671,866
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	700	7,540.5088	\$18,188,420	\$133,459,226	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,855,823,619</b>

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CAD - LaSalle Appraisal District  
Grand Totals

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D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
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G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,952,090	\$5,557,952,090
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J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$936,454,830
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	216		\$0	\$35,040,314	\$34,899,956
L2	INDUSTRIAL BUSINESS PERSONAL P	261		\$0	\$468,523,640	\$468,523,640
M1	TANGIBLE PERSONAL - MOBILE HOM	713		\$846,180	\$15,729,260	\$15,671,866
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	700	7,540.5088	\$18,188,420	\$133,459,226	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,855,823,619</b>



# 2023 CERTIFIED TOTALS

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CAD - LaSalle Appraisal District  
Effective Rate Assumption

7/17/2023

4:26:45PM

## New Value

**TOTAL NEW VALUE MARKET: \$34,536,528**  
**TOTAL NEW VALUE TAXABLE: \$16,305,388**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$104,500
EX-XV	Other Exemptions (including public property, r	29	2022 Market Value	\$1,746,720
EX366	HB366 Exempt	8	2022 Market Value	\$9,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,860,260</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$19,880
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$27,380</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,887,640</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,887,640**

## New Ag / Timber Exemptions

2022 Market Value \$3,132,868 Count: 160  
2023 Ag/Timber Use \$128,970  
**NEW AG / TIMBER VALUE LOSS \$3,003,898**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
901	\$66,662	\$4,433	\$62,229

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$61,590	\$3,374	\$58,216

**2023 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 4,614

CC - City of Cotulla  
ARB Approved Totals

7/17/2023

4:26:11PM

Land		Value				
Homesite:		8,909,963				
Non Homesite:		86,511,804				
Ag Market:		3,113,260				
Timber Market:		0		<b>Total Land</b>	(+)	98,535,027
Improvement		Value				
Homesite:		27,985,440				
Non Homesite:		158,860,442		<b>Total Improvements</b>	(+)	186,845,882
Non Real		Count	Value			
Personal Property:		243	26,758,492			
Mineral Property:		1,372	2,844,311			
Autos:		0	0	<b>Total Non Real</b>	(+)	29,602,803
				<b>Market Value</b>	=	314,983,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,113,260	0				
Ag Use:	108,540	0		<b>Productivity Loss</b>	(-)	3,004,720
Timber Use:	0	0		<b>Appraised Value</b>	=	311,978,992
Productivity Loss:	3,004,720	0		<b>Homestead Cap</b>	(-)	1,552,585
				<b>Assessed Value</b>	=	310,426,407
				<b>Total Exemptions Amount</b>	(-)	89,529,503
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	220,896,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,146,191	1,843,155	8,941.84	9,302.08	50			
OV65	15,010,617	13,519,186	70,317.67	72,335.04	293			
<b>Total</b>	<b>17,156,808</b>	<b>15,362,341</b>	<b>79,259.51</b>	<b>81,637.12</b>	<b>343</b>	<b>Freeze Taxable</b>	(-) 15,362,341	
<b>Tax Rate</b>	0.7000000							
						<b>Freeze Adjusted Taxable</b>	= 205,534,563	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,518,001.45 = 205,534,563 \* (0.7000000 / 100) + 79,259.51

Certified Estimate of Market Value: 314,983,712  
 Certified Estimate of Taxable Value: 220,896,904

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

**2023 CERTIFIED TOTALS**

Property Count: 4,614

CC - City of Cotulla  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	260,000	0	260,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	120,000	120,000
DVHS	2	0	115,856	115,856
EX	12	0	25,560	25,560
EX-XA	3	0	1,950,740	1,950,740
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	290,953	290,953
EX-XV	137	0	84,282,000	84,282,000
EX-XV (Prorated)	3	0	323,996	323,996
EX366	985	0	125,270	125,270
HS	679	0	0	0
OV65	327	1,564,220	0	1,564,220
OV65S	4	20,000	0	20,000
PC	2	240,358	0	240,358
<b>Totals</b>		<b>2,084,578</b>	<b>87,444,925</b>	<b>89,529,503</b>

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CC - City of Cotulla  
Grand Totals

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Land		Value			
Homesite:		8,909,963			
Non Homesite:		86,511,804			
Ag Market:		3,113,260			
Timber Market:		0		<b>Total Land</b>	(+) 98,535,027
Improvement		Value			
Homesite:		27,985,440			
Non Homesite:		158,860,442		<b>Total Improvements</b>	(+) 186,845,882
Non Real		Count	Value		
Personal Property:		243	26,758,492		
Mineral Property:		1,372	2,844,311		
Autos:		0	0	<b>Total Non Real</b>	(+) 29,602,803
				<b>Market Value</b>	= 314,983,712
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,113,260	0		
Ag Use:		108,540	0	<b>Productivity Loss</b>	(-) 3,004,720
Timber Use:		0	0	<b>Appraised Value</b>	= 311,978,992
Productivity Loss:		3,004,720	0	<b>Homestead Cap</b>	(-) 1,552,585
				<b>Assessed Value</b>	= 310,426,407
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 89,529,503
				<b>Net Taxable</b>	= 220,896,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,146,191	1,843,155	8,941.84	9,302.08	50			
OV65	15,010,617	13,519,186	70,317.67	72,335.04	293			
<b>Total</b>	<b>17,156,808</b>	<b>15,362,341</b>	<b>79,259.51</b>	<b>81,637.12</b>	<b>343</b>	<b>Freeze Taxable</b>	(-) 15,362,341	
<b>Tax Rate</b>	0.7000000							
						<b>Freeze Adjusted Taxable</b>	= 205,534,563	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,518,001.45 = 205,534,563 \* (0.7000000 / 100) + 79,259.51

Certified Estimate of Market Value: 314,983,712  
 Certified Estimate of Taxable Value: 220,896,904

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

**2023 CERTIFIED TOTALS**

Property Count: 4,614

CC - City of Cotulla  
Grand Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	260,000	0	260,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	120,000	120,000
DVHS	2	0	115,856	115,856
EX	12	0	25,560	25,560
EX-XA	3	0	1,950,740	1,950,740
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	290,953	290,953
EX-XV	137	0	84,282,000	84,282,000
EX-XV (Prorated)	3	0	323,996	323,996
EX366	985	0	125,270	125,270
HS	679	0	0	0
OV65	327	1,564,220	0	1,564,220
OV65S	4	20,000	0	20,000
PC	2	240,358	0	240,358
<b>Totals</b>		<b>2,084,578</b>	<b>87,444,925</b>	<b>89,529,503</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,614

CC - City of Cotulla  
ARB Approved Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,516	366.8979	\$930,240	\$65,093,403	\$61,578,787
B	MULTIFAMILY RESIDENCE	9	17.8990	\$0	\$4,061,810	\$4,061,810
C1	VACANT LOTS AND LAND TRACTS	747	199.8955	\$0	\$15,320,837	\$15,308,837
D1	QUALIFIED OPEN-SPACE LAND	13	1,622.4341	\$0	\$3,113,260	\$108,540
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,170	\$1,170
E	RURAL LAND, NON QUALIFIED OPE	35	103.2373	\$319,600	\$1,632,145	\$1,574,061
F1	COMMERCIAL REAL PROPERTY	211	314.0588	\$490,440	\$102,672,368	\$102,572,368
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$835,140	\$835,140
G1	OIL AND GAS	1,362		\$0	\$2,742,759	\$2,742,759
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,746,340	\$3,746,340
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$495,670	\$495,670
J5	RAILROAD	3		\$0	\$1,492,970	\$1,492,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$537,250	\$537,250
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$12,846,571	\$12,706,213
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$6,605,610	\$6,605,610
M1	TANGIBLE OTHER PERSONAL, MOB	341		\$461,700	\$6,608,840	\$6,529,379
X	TOTALLY EXEMPT PROPERTY	1,148	633.5427	\$3,439,240	\$87,177,569	\$0
<b>Totals</b>			<b>3,260.9653</b>	<b>\$5,641,220</b>	<b>\$314,983,712</b>	<b>\$220,896,904</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,614

CC - City of Cotulla  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,516	366.8979	\$930,240	\$65,093,403	\$61,578,787
B	MULTIFAMILY RESIDENCE	9	17.8990	\$0	\$4,061,810	\$4,061,810
C1	VACANT LOTS AND LAND TRACTS	747	199.8955	\$0	\$15,320,837	\$15,308,837
D1	QUALIFIED OPEN-SPACE LAND	13	1,622.4341	\$0	\$3,113,260	\$108,540
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,170	\$1,170
E	RURAL LAND, NON QUALIFIED OPE	35	103.2373	\$319,600	\$1,632,145	\$1,574,061
F1	COMMERCIAL REAL PROPERTY	211	314.0588	\$490,440	\$102,672,368	\$102,572,368
F2	INDUSTRIAL AND MANUFACTURIN	3	3.0000	\$0	\$835,140	\$835,140
G1	OIL AND GAS	1,362		\$0	\$2,742,759	\$2,742,759
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,746,340	\$3,746,340
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$495,670	\$495,670
J5	RAILROAD	3		\$0	\$1,492,970	\$1,492,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$537,250	\$537,250
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$12,846,571	\$12,706,213
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$6,605,610	\$6,605,610
M1	TANGIBLE OTHER PERSONAL, MOB	341		\$461,700	\$6,608,840	\$6,529,379
X	TOTALLY EXEMPT PROPERTY	1,148	633.5427	\$3,439,240	\$87,177,569	\$0
<b>Totals</b>			<b>3,260.9653</b>	<b>\$5,641,220</b>	<b>\$314,983,712</b>	<b>\$220,896,904</b>



**2023 CERTIFIED TOTALS**

Property Count: 4,614

CC - City of Cotulla  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1	0.3135	\$0	\$140,526	\$140,526
A1	RESIDENTIAL SINGLE-FAMILY	1,201	279.0679	\$617,900	\$58,836,426	\$55,570,054
A2	RESIDENTIAL MOBILE HOME	315	87.5165	\$312,340	\$6,116,451	\$5,868,207
B1	RESIDENTIAL MULTI FAMILY	9	17.8990	\$0	\$4,061,810	\$4,061,810
C1	REAL VACANT - RESIDENTIAL	667	114.0946	\$0	\$5,445,619	\$5,433,619
C5	REAL VACANT - COMMERCIAL & IND	80	85.8009	\$0	\$9,875,218	\$9,875,218
D1	ACREAGE QUALIFIED AGR LAND	13	1,622.4341	\$0	\$3,113,260	\$108,540
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$1,170	\$1,170
E	RURAL NON-QUALIFIED LAND & IMP	35	103.2373	\$319,600	\$1,632,145	\$1,574,061
F1	COMMERCIAL REAL PROPERTY	211	314.0588	\$490,440	\$102,672,368	\$102,572,368
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$835,140	\$835,140
G1	PRODUCING OIL, GAS AND MINERA	1,362		\$0	\$2,742,759	\$2,742,759
J3	ELECTRIC COMPANIES	1		\$0	\$3,746,340	\$3,746,340
J4	TELEPHONE COMPANIES	6		\$0	\$495,670	\$495,670
J5	RAILROADS	3		\$0	\$1,492,970	\$1,492,970
J7	CABLE TV	1		\$0	\$537,250	\$537,250
L1	TANGIBLE BUSINESS PERSONAL PR	163		\$0	\$12,846,571	\$12,706,213
L2	INDUSTRIAL BUSINESS PERSONAL P	26		\$0	\$6,605,610	\$6,605,610
M1	TANGIBLE PERSONAL - MOBILE HOM	341		\$461,700	\$6,608,840	\$6,529,379
X	TOTALLY EXEMPT PROPERTY	1,148	633.5427	\$3,439,240	\$87,177,569	\$0
	<b>Totals</b>		<b>3,260.9653</b>	<b>\$5,641,220</b>	<b>\$314,983,712</b>	<b>\$220,896,904</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,614

CC - City of Cotulla  
Grand Totals

7/17/2023 4:26:45PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1	0.3135	\$0	\$140,526	\$140,526
A1	RESIDENTIAL SINGLE-FAMILY	1,201	279.0679	\$617,900	\$58,836,426	\$55,570,054
A2	RESIDENTIAL MOBILE HOME	315	87.5165	\$312,340	\$6,116,451	\$5,868,207
B1	RESIDENTIAL MULTI FAMILY	9	17.8990	\$0	\$4,061,810	\$4,061,810
C1	REAL VACANT - RESIDENTIAL	667	114.0946	\$0	\$5,445,619	\$5,433,619
C5	REAL VACANT - COMMERCIAL & IND	80	85.8009	\$0	\$9,875,218	\$9,875,218
D1	ACREAGE QUALIFIED AGR LAND	13	1,622.4341	\$0	\$3,113,260	\$108,540
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$1,170	\$1,170
E	RURAL NON-QUALIFIED LAND & IMP	35	103.2373	\$319,600	\$1,632,145	\$1,574,061
F1	COMMERCIAL REAL PROPERTY	211	314.0588	\$490,440	\$102,672,368	\$102,572,368
F2	INDUSTRIAL REAL PROPERTY	3	3.0000	\$0	\$835,140	\$835,140
G1	PRODUCING OIL, GAS AND MINERA	1,362		\$0	\$2,742,759	\$2,742,759
J3	ELECTRIC COMPANIES	1		\$0	\$3,746,340	\$3,746,340
J4	TELEPHONE COMPANIES	6		\$0	\$495,670	\$495,670
J5	RAILROADS	3		\$0	\$1,492,970	\$1,492,970
J7	CABLE TV	1		\$0	\$537,250	\$537,250
L1	TANGIBLE BUSINESS PERSONAL PR	163		\$0	\$12,846,571	\$12,706,213
L2	INDUSTRIAL BUSINESS PERSONAL P	26		\$0	\$6,605,610	\$6,605,610
M1	TANGIBLE PERSONAL - MOBILE HOM	341		\$461,700	\$6,608,840	\$6,529,379
X	TOTALLY EXEMPT PROPERTY	1,148	633.5427	\$3,439,240	\$87,177,569	\$0
	<b>Totals</b>		<b>3,260.9653</b>	<b>\$5,641,220</b>	<b>\$314,983,712</b>	<b>\$220,896,904</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,614

CC - City of Cotulla  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$5,641,220**  
**TOTAL NEW VALUE TAXABLE: \$2,180,630**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2022 Market Value	\$1,722,400
EX366	HB366 Exempt	8	2022 Market Value	\$9,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,731,440</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	28	\$0
OV65	Over 65	12	\$41,246
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$68,246</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,799,686</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,799,686</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$0	Count: 2
2023 Ag/Timber Use	\$350	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$350</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
610	\$57,625	\$2,511	\$55,114
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$57,470	\$2,453	\$55,017

**2023 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 73,478

CS - Cotulla ISD  
ARB Approved Totals

7/17/2023

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Land			Value			
Homesite:			13,623,928			
Non Homesite:			236,592,479			
Ag Market:			1,466,940,523			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,717,156,930	
Improvement			Value			
Homesite:			48,713,580			
Non Homesite:			298,400,841	<b>Total Improvements</b>	(+)	
					347,114,421	
Non Real	Count			Value		
Personal Property:	1,002		1,699,607,418			
Mineral Property:	61,505		5,211,471,528			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					6,911,078,946	
					8,975,350,297	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,466,940,523		0			
Ag Use:	47,576,322		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,419,364,201		0		7,555,986,096	
				<b>Homestead Cap</b>	(-)	
					3,781,709	
				<b>Assessed Value</b>	=	
					7,552,204,387	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					239,379,064	
				<b>Net Taxable</b>	=	
					7,312,825,323	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,611,060	438,865	2,663.37	4,508.29	63		
OV65	25,317,391	8,317,705	59,160.55	89,672.98	453		
<b>Total</b>	<b>27,928,451</b>	<b>8,756,570</b>	<b>61,823.92</b>	<b>94,181.27</b>	<b>516</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9831800</b>						<b>8,756,570</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>7,304,068,753</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 71,873,967.09 = 7,304,068,753 \* (0.9831800 / 100) + 61,823.92

Certified Estimate of Market Value: 8,975,350,297  
 Certified Estimate of Taxable Value: 7,312,825,323

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

**2023 CERTIFIED TOTALS**

Property Count: 73,478

CS - Cotulla ISD  
ARB Approved Totals

7/17/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	69	0	240,004	240,004
DV1	4	0	16,290	16,290
DV2	1	0	12,000	12,000
DV2S	1	0	2,970	2,970
DV3	1	0	0	0
DV4	22	0	175,695	175,695
DVHS	6	0	341,613	341,613
DVHSS	1	0	6,250	6,250
EX	325	0	6,191,312	6,191,312
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	272	0	122,677,690	122,677,690
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,660	0	515,906	515,906
FR	2	914,606	0	914,606
HS	1,011	0	31,571,758	31,571,758
OV65	486	0	2,324,624	2,324,624
OV65S	9	0	59,710	59,710
PC	16	70,391,740	0	70,391,740
<b>Totals</b>		<b>71,306,346</b>	<b>168,072,718</b>	<b>239,379,064</b>

# 2023 CERTIFIED TOTALS

Property Count: 73,478

CS - Cotulla ISD  
Grand Totals

7/17/2023

4:26:11PM

Land		Value				
Homesite:		13,623,928				
Non Homesite:		236,592,479				
Ag Market:		1,466,940,523				
Timber Market:		0		<b>Total Land</b>	(+)	1,717,156,930
Improvement		Value				
Homesite:		48,713,580				
Non Homesite:		298,400,841		<b>Total Improvements</b>	(+)	347,114,421
Non Real		Count	Value			
Personal Property:		1,002	1,699,607,418			
Mineral Property:		61,505	5,211,471,528			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,911,078,946
				<b>Market Value</b>	=	8,975,350,297
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,466,940,523	0				
Ag Use:	47,576,322	0		<b>Productivity Loss</b>	(-)	1,419,364,201
Timber Use:	0	0		<b>Appraised Value</b>	=	7,555,986,096
Productivity Loss:	1,419,364,201	0		<b>Homestead Cap</b>	(-)	3,781,709
				<b>Assessed Value</b>	=	7,552,204,387
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	239,379,064
				<b>Net Taxable</b>	=	7,312,825,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,611,060	438,865	2,663.37	4,508.29	63		
OV65	25,317,391	8,317,705	59,160.55	89,672.98	453		
<b>Total</b>	<b>27,928,451</b>	<b>8,756,570</b>	<b>61,823.92</b>	<b>94,181.27</b>	<b>516</b>	<b>Freeze Taxable</b>	(-) 8,756,570
<b>Tax Rate</b>	<b>0.9831800</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,304,068,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 71,873,967.09 = 7,304,068,753 \* (0.9831800 / 100) + 61,823.92

Certified Estimate of Market Value: 8,975,350,297  
 Certified Estimate of Taxable Value: 7,312,825,323

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

**2023 CERTIFIED TOTALS**

Property Count: 73,478

CS - Cotulla ISD  
Grand Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	240,004	240,004
DV1	4	0	16,290	16,290
DV2	1	0	12,000	12,000
DV2S	1	0	2,970	2,970
DV3	1	0	0	0
DV4	22	0	175,695	175,695
DVHS	6	0	341,613	341,613
DVHSS	1	0	6,250	6,250
EX	325	0	6,191,312	6,191,312
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	272	0	122,677,690	122,677,690
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,660	0	515,906	515,906
FR	2	914,606	0	914,606
HS	1,011	0	31,571,758	31,571,758
OV65	486	0	2,324,624	2,324,624
OV65S	9	0	59,710	59,710
PC	16	70,391,740	0	70,391,740
<b>Totals</b>		<b>71,306,346</b>	<b>168,072,718</b>	<b>239,379,064</b>



# 2023 CERTIFIED TOTALS

Property Count: 73,478

CS - Cotulla ISD  
ARB Approved Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$63,838,220
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	3,745	844,021.4799	\$0	\$1,466,940,523	\$47,569,704
D2	IMPROVEMENTS ON QUALIFIED OP	398		\$1,662,076	\$7,224,137	\$7,222,747
E	RURAL LAND, NON QUALIFIED OPE	3,497	27,254.8365	\$11,230,002	\$169,784,569	\$164,452,578
F1	COMMERCIAL REAL PROPERTY	301	861.6434	\$1,125,950	\$126,371,526	\$126,271,526
F2	INDUSTRIAL AND MANUFACTURIN	111	1,882.8560	\$0	\$220,912,500	\$219,579,385
G1	OIL AND GAS	61,186		\$0	\$5,205,127,070	\$5,205,127,070
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$56,521,210	\$56,521,210
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,740,820	\$4,740,820
J5	RAILROAD	14		\$0	\$47,797,834	\$47,797,834
J6	PIPELAND COMPANY	359		\$0	\$896,578,900	\$854,479,198
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	214		\$0	\$34,990,444	\$34,057,724
L2	INDUSTRIAL AND MANUFACTURIN	246		\$0	\$463,702,080	\$436,861,271
M1	TANGIBLE OTHER PERSONAL, MOB	690		\$846,180	\$15,170,890	\$12,208,159
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,273	7,508.6288	\$18,188,420	\$133,321,804	\$0
<b>Totals</b>			882,784.0492	\$34,468,528	\$8,975,350,297	\$7,312,825,323

# 2023 CERTIFIED TOTALS

Property Count: 73,478

CS - Cotulla ISD  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$63,838,220
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	3,745	844,021.4799	\$0	\$1,466,940,523	\$47,569,704
D2	IMPROVEMENTS ON QUALIFIED OP	398		\$1,662,076	\$7,224,137	\$7,222,747
E	RURAL LAND, NON QUALIFIED OPE	3,497	27,254.8365	\$11,230,002	\$169,784,569	\$164,452,578
F1	COMMERCIAL REAL PROPERTY	301	861.6434	\$1,125,950	\$126,371,526	\$126,271,526
F2	INDUSTRIAL AND MANUFACTURIN	111	1,882.8560	\$0	\$220,912,500	\$219,579,385
G1	OIL AND GAS	61,186		\$0	\$5,205,127,070	\$5,205,127,070
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$56,521,210	\$56,521,210
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,740,820	\$4,740,820
J5	RAILROAD	14		\$0	\$47,797,834	\$47,797,834
J6	PIPELAND COMPANY	359		\$0	\$896,578,900	\$854,479,198
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	214		\$0	\$34,990,444	\$34,057,724
L2	INDUSTRIAL AND MANUFACTURIN	246		\$0	\$463,702,080	\$436,861,271
M1	TANGIBLE OTHER PERSONAL, MOB	690		\$846,180	\$15,170,890	\$12,208,159
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,273	7,508.6288	\$18,188,420	\$133,321,804	\$0
<b>Totals</b>			882,784.0492	\$34,468,528	\$8,975,350,297	\$7,312,825,323

**2023 CERTIFIED TOTALS**

Property Count: 73,478

CS - Cotulla ISD  
ARB Approved Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$57,132,443
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$6,564,261
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	3,764	846,221.7554	\$0	\$1,470,625,994	\$51,255,175
D2	IMPROVEMENTS - FARM & RANCH S	398		\$1,662,076	\$7,224,137	\$7,222,747
E	RURAL NON-QUALIFIED LAND & IMP	3,483	25,054.4405	\$11,230,002	\$166,098,798	\$160,766,807
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	301	861.6434	\$1,125,950	\$126,371,526	\$126,271,526
F2	INDUSTRIAL REAL PROPERTY	111	1,882.8560	\$0	\$220,912,500	\$219,579,385
G1	PRODUCING OIL, GAS AND MINERA	61,186		\$0	\$5,205,127,070	\$5,205,127,070
J3	ELECTRIC COMPANIES	15		\$0	\$56,521,210	\$56,521,210
J4	TELEPHONE COMPANIES	40		\$0	\$4,740,820	\$4,740,820
J5	RAILROADS	14		\$0	\$47,797,834	\$47,797,834
J6	PIPELINES	359		\$0	\$896,578,900	\$854,479,198
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	214		\$0	\$34,990,444	\$34,057,724
L2	INDUSTRIAL BUSINESS PERSONAL P	246		\$0	\$463,702,080	\$436,861,271
M1	TANGIBLE PERSONAL - MOBILE HOM	690		\$846,180	\$15,170,890	\$12,208,159
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,273	7,508.6288	\$18,188,420	\$133,321,804	\$0
	<b>Totals</b>		<b>882,784.0492</b>	<b>\$34,468,528</b>	<b>\$8,975,350,297</b>	<b>\$7,312,825,323</b>

# 2023 CERTIFIED TOTALS

Property Count: 73,478

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	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$57,132,443
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$6,564,261
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	3,764	846,221.7554	\$0	\$1,470,625,994	\$51,255,175
D2	IMPROVEMENTS - FARM & RANCH S	398		\$1,662,076	\$7,224,137	\$7,222,747
E	RURAL NON-QUALIFIED LAND & IMP	3,483	25,054.4405	\$11,230,002	\$166,098,798	\$160,766,807
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	301	861.6434	\$1,125,950	\$126,371,526	\$126,271,526
F2	INDUSTRIAL REAL PROPERTY	111	1,882.8560	\$0	\$220,912,500	\$219,579,385
G1	PRODUCING OIL, GAS AND MINERA	61,186		\$0	\$5,205,127,070	\$5,205,127,070
J3	ELECTRIC COMPANIES	15		\$0	\$56,521,210	\$56,521,210
J4	TELEPHONE COMPANIES	40		\$0	\$4,740,820	\$4,740,820
J5	RAILROADS	14		\$0	\$47,797,834	\$47,797,834
J6	PIPELINES	359		\$0	\$896,578,900	\$854,479,198
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	214		\$0	\$34,990,444	\$34,057,724
L2	INDUSTRIAL BUSINESS PERSONAL P	246		\$0	\$463,702,080	\$436,861,271
M1	TANGIBLE PERSONAL - MOBILE HOM	690		\$846,180	\$15,170,890	\$12,208,159
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,273	7,508.6288	\$18,188,420	\$133,321,804	\$0
	<b>Totals</b>		<b>882,784.0492</b>	<b>\$34,468,528</b>	<b>\$8,975,350,297</b>	<b>\$7,312,825,323</b>

**2023 CERTIFIED TOTALS**

Property Count: 73,478

CS - Cotulla ISD  
Effective Rate Assumption

7/17/2023 4:26:45PM

**New Value**

TOTAL NEW VALUE MARKET: **\$34,468,528**  
TOTAL NEW VALUE TAXABLE: **\$16,002,218**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$104,500
EX-XV	Other Exemptions (including public property, r	29	2022 Market Value	\$1,746,720
EX366	HB366 Exempt	8	2022 Market Value	\$9,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,860,260</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$16,461
DVHS	Disabled Veteran Homestead	2	\$261,710
HS	Homestead	47	\$1,318,366
OV65	Over 65	20	\$103,076
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>76</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,709,613</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,569,873</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,569,873**

**New Ag / Timber Exemptions**

2022 Market Value \$3,129,268 Count: 159  
2023 Ag/Timber Use \$99,810  
**NEW AG / TIMBER VALUE LOSS \$3,029,458**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
882	\$66,096	\$36,827	\$29,269
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$61,590	\$36,041	\$25,549

**2023 CERTIFIED TOTALS**

CS - Cotulla ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 7,430

DS - DILLEY ISD  
ARB Approved Totals

7/17/2023

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Land		Value				
Homesite:		337,310				
Non Homesite:		11,728,136				
Ag Market:		135,042,149				
Timber Market:		0		<b>Total Land</b>	(+)	147,107,595
Improvement		Value				
Homesite:		1,611,960				
Non Homesite:		8,207,241		<b>Total Improvements</b>	(+)	9,819,201
Non Real		Count	Value			
Personal Property:	47	58,764,666				
Mineral Property:	6,718	352,879,379				
Autos:	0	0		<b>Total Non Real</b>	(+)	411,644,045
				<b>Market Value</b>	=	568,570,841
Ag	Non Exempt	Exempt				
Total Productivity Market:	135,042,149	0				
Ag Use:	4,293,542	0		<b>Productivity Loss</b>	(-)	130,748,607
Timber Use:	0	0		<b>Appraised Value</b>	=	437,822,234
Productivity Loss:	130,748,607	0		<b>Homestead Cap</b>	(-)	253,531
				<b>Assessed Value</b>	=	437,568,703
				<b>Total Exemptions Amount</b>	(-)	2,830,464
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	434,738,239

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,118,637	361,823	2,709.27	4,240.69	15		
<b>Total</b>	<b>1,118,637</b>	<b>361,823</b>	<b>2,709.27</b>	<b>4,240.69</b>	<b>15</b>	<b>Freeze Taxable</b>	(-) 361,823
<b>Tax Rate</b>	<b>1.1527600</b>						
						<b>Freeze Adjusted Taxable</b>	= 434,376,416

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,010,026.84 = 434,376,416 \* (1.1527600 / 100) + 2,709.27

Certified Estimate of Market Value: 568,570,841  
 Certified Estimate of Taxable Value: 434,738,239

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

**2023 CERTIFIED TOTALS**

Property Count: 7,430

DS - DILLEY ISD  
ARB Approved Totals

7/17/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
EX	54	0	520,838	520,838
EX-XV	1	0	87,670	87,670
EX366	461	0	49,320	49,320
HS	20	0	717,910	717,910
OV65	17	133,996	130,000	263,996
PC	1	1,183,230	0	1,183,230
<b>Totals</b>		<b>1,317,226</b>	<b>1,513,238</b>	<b>2,830,464</b>



# 2023 CERTIFIED TOTALS

Property Count: 7,430

DS - DILLEY ISD  
Grand Totals

7/17/2023

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Land		Value				
Homesite:		337,310				
Non Homesite:		11,728,136				
Ag Market:		135,042,149				
Timber Market:		0		<b>Total Land</b>	(+)	147,107,595
Improvement		Value				
Homesite:		1,611,960				
Non Homesite:		8,207,241		<b>Total Improvements</b>	(+)	9,819,201
Non Real		Count	Value			
Personal Property:	47	58,764,666				
Mineral Property:	6,718	352,879,379				
Autos:	0	0		<b>Total Non Real</b>	(+)	411,644,045
				<b>Market Value</b>	=	568,570,841
Ag	Non Exempt	Exempt				
Total Productivity Market:	135,042,149	0				
Ag Use:	4,293,542	0		<b>Productivity Loss</b>	(-)	130,748,607
Timber Use:	0	0		<b>Appraised Value</b>	=	437,822,234
Productivity Loss:	130,748,607	0		<b>Homestead Cap</b>	(-)	253,531
				<b>Assessed Value</b>	=	437,568,703
				<b>Total Exemptions Amount</b>	(-)	2,830,464
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	434,738,239

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,118,637	361,823	2,709.27	4,240.69	15		
<b>Total</b>	<b>1,118,637</b>	<b>361,823</b>	<b>2,709.27</b>	<b>4,240.69</b>	<b>15</b>	<b>Freeze Taxable</b>	(-) 361,823
<b>Tax Rate</b>	<b>1.1527600</b>						
						<b>Freeze Adjusted Taxable</b>	= 434,376,416

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,010,026.84 = 434,376,416 \* (1.1527600 / 100) + 2,709.27

Certified Estimate of Market Value: 568,570,841  
 Certified Estimate of Taxable Value: 434,738,239

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

**2023 CERTIFIED TOTALS**

Property Count: 7,430

DS - DILLEY ISD  
Grand Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX	54	0	520,838	520,838
EX-XV	1	0	87,670	87,670
EX366	461	0	49,320	49,320
HS	20	0	717,910	717,910
OV65	17	133,996	130,000	263,996
PC	1	1,183,230	0	1,183,230
	<b>Totals</b>	<b>1,317,226</b>	<b>1,513,238</b>	<b>2,830,464</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,430

DS - DILLEY ISD  
ARB Approved Totals

7/17/2023 4:26:45PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	496	65,660.3038	\$0	\$135,042,149	\$4,293,542
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$34,610	\$1,367,330	\$1,367,330
E	RURAL LAND, NON QUALIFIED OPE	238	3,766.3981	\$33,390	\$19,274,727	\$18,092,490
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,200	\$467,200
F2	INDUSTRIAL AND MANUFACTURIN	3	7.1860	\$0	\$2,647,590	\$2,647,590
G1	OIL AND GAS	6,664		\$0	\$352,309,221	\$352,309,221
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,483,880	\$2,483,880
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$614,610	\$614,610
J5	RAILROAD	3		\$0	\$8,404,106	\$8,404,106
J6	PIPELAND COMPANY	14		\$0	\$39,875,930	\$39,875,930
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$49,870	\$49,870
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$4,818,030	\$3,634,800
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$558,370	\$497,670
X	TOTALLY EXEMPT PROPERTY	516	31.8800	\$0	\$657,828	\$0
	<b>Totals</b>		<b>69,515.7679</b>	<b>\$68,000</b>	<b>\$568,570,841</b>	<b>\$434,738,239</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,430

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Grand Totals

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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E	RURAL LAND, NON QUALIFIED OPE	238	3,766.3981	\$33,390	\$19,274,727	\$18,092,490
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,200	\$467,200
F2	INDUSTRIAL AND MANUFACTURIN	3	7.1860	\$0	\$2,647,590	\$2,647,590
G1	OIL AND GAS	6,664		\$0	\$352,309,221	\$352,309,221
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,483,880	\$2,483,880
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$614,610	\$614,610
J5	RAILROAD	3		\$0	\$8,404,106	\$8,404,106
J6	PIPELAND COMPANY	14		\$0	\$39,875,930	\$39,875,930
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<b>Totals</b>			69,515.7679	\$68,000	\$568,570,841	\$434,738,239

**2023 CERTIFIED TOTALS**

Property Count: 7,430

DS - DILLEY ISD  
ARB Approved Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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E	RURAL NON-QUALIFIED LAND & IMP	238	3,766.3981	\$33,390	\$19,274,727	\$18,092,490
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,200	\$467,200
F2	INDUSTRIAL REAL PROPERTY	3	7.1860	\$0	\$2,647,590	\$2,647,590
G1	PRODUCING OIL, GAS AND MINERA	6,664		\$0	\$352,309,221	\$352,309,221
J3	ELECTRIC COMPANIES	3		\$0	\$2,483,880	\$2,483,880
J4	TELEPHONE COMPANIES	8		\$0	\$614,610	\$614,610
J5	RAILROADS	3		\$0	\$8,404,106	\$8,404,106
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L1	TANGIBLE BUSINESS PERSONAL PR	2		\$0	\$49,870	\$49,870
L2	INDUSTRIAL BUSINESS PERSONAL P	15		\$0	\$4,818,030	\$3,634,800
M1	TANGIBLE PERSONAL - MOBILE HOM	23		\$0	\$558,370	\$497,670
X	TOTALLY EXEMPT PROPERTY	516	31.8800	\$0	\$657,828	\$0
	<b>Totals</b>		69,515.7679	\$68,000	\$568,570,841	\$434,738,239

# 2023 CERTIFIED TOTALS

Property Count: 7,430

DS - DILLEY ISD  
Grand Totals

7/17/2023 4:26:45PM

## CAD State Category Breakdown

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<b>Totals</b>			69,515.7679	\$68,000	\$568,570,841	\$434,738,239

# 2023 CERTIFIED TOTALS

Property Count: 7,430

DS - DILLEY ISD  
Effective Rate Assumption

7/17/2023 4:26:45PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$68,000</b>
TOTAL NEW VALUE TAXABLE:	<b>\$68,000</b>

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	Over 65	1	\$20,700
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>2</b>	<b>\$28,200</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$28,200</b>

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$28,200**

## New Ag / Timber Exemptions

2022 Market Value	\$3,600	Count: 1
2023 Ag/Timber Use	\$29,160	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$25,560</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$92,936	\$49,023	\$43,913

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal  
ARB Approved Totals

7/17/2023

4:26:11PM

Land		Value			
Homesite:		1,198,520			
Non Homesite:		12,863,555			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 14,062,075
Improvement		Value			
Homesite:		4,241,840			
Non Homesite:		23,624,773			
				<b>Total Improvements</b>	(+) 27,866,613
Non Real		Count	Value		
Personal Property:		51	4,646,196		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 4,646,196
				<b>Market Value</b>	= 46,574,884
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>	= 46,574,884
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 247,598
				<b>Assessed Value</b>	= 46,327,286
				<b>Total Exemptions Amount</b>	(-) 16,847,022
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 29,480,264

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 173,093.66 = 29,480,264 \* (0.587151 / 100)

Certified Estimate of Market Value: 46,574,884  
 Certified Estimate of Taxable Value: 29,480,264

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



**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
ARB Approved Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	626,204	0	626,204
DP	7	0	0	0
DVHSS	1	0	56,250	56,250
EX-XA	2	0	1,088,590	1,088,590
EX-XN	2	0	76,593	76,593
EX-XV	16	0	14,237,910	14,237,910
EX366	8	0	3,843	3,843
HS	116	517,632	0	517,632
OV65	53	240,000	0	240,000
<b>Totals</b>		<b>1,383,836</b>	<b>15,463,186</b>	<b>16,847,022</b>

# 2023 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal  
Grand Totals

7/17/2023

4:26:11PM

Land		Value			
Homesite:		1,198,520			
Non Homesite:		12,863,555			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 14,062,075
Improvement		Value			
Homesite:		4,241,840			
Non Homesite:		23,624,773		<b>Total Improvements</b>	(+) 27,866,613
Non Real		Count	Value		
Personal Property:		51	4,646,196		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,646,196
				<b>Market Value</b>	= 46,574,884
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>	= 46,574,884
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 247,598
				<b>Assessed Value</b>	= 46,327,286
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,847,022
				<b>Net Taxable</b>	= 29,480,264

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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Certified Estimate of Market Value: 46,574,884  
 Certified Estimate of Taxable Value: 29,480,264

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

**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
Grand Totals

7/17/2023

4:26:45PM

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EX-XA	2	0	1,088,590	1,088,590
EX-XN	2	0	76,593	76,593
EX-XV	16	0	14,237,910	14,237,910
EX366	8	0	3,843	3,843
HS	116	517,632	0	517,632
OV65	53	240,000	0	240,000
<b>Totals</b>		<b>1,383,836</b>	<b>15,463,186</b>	<b>16,847,022</b>

**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
ARB Approved Totals

7/17/2023 4:26:45PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	97.4375	\$194,540	\$12,066,390	\$11,115,954
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	144	131.5554	\$0	\$2,609,170	\$2,609,170
E	RURAL LAND, NON QUALIFIED OPE	6	300.6470	\$0	\$743,670	\$743,670
F1	COMMERCIAL REAL PROPERTY	34	43.8742	\$240,690	\$9,028,268	\$8,545,848
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$685,550	\$685,550
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$102,000	\$102,000
J5	RAILROAD	3		\$0	\$419,560	\$419,560
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$3,307,290	\$3,163,506
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,360	\$51,360
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$111,910	\$1,586,540	\$1,475,496
X	TOTALLY EXEMPT PROPERTY	28	113.7086	\$12,269,860	\$15,406,936	\$0
	<b>Totals</b>		<b>687.6049</b>	<b>\$12,817,000</b>	<b>\$46,574,884</b>	<b>\$29,480,264</b>

# 2023 CERTIFIED TOTALS

Property Count: 739

EC - City of Encinal  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	97.4375	\$194,540	\$12,066,390	\$11,115,954
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	144	131.5554	\$0	\$2,609,170	\$2,609,170
E	RURAL LAND, NON QUALIFIED OPE	6	300.6470	\$0	\$743,670	\$743,670
F1	COMMERCIAL REAL PROPERTY	34	43.8742	\$240,690	\$9,028,268	\$8,545,848
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$685,550	\$685,550
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$102,000	\$102,000
J5	RAILROAD	3		\$0	\$419,560	\$419,560
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$3,307,290	\$3,163,506
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,360	\$51,360
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$111,910	\$1,586,540	\$1,475,496
X	TOTALLY EXEMPT PROPERTY	28	113.7086	\$12,269,860	\$15,406,936	\$0
<b>Totals</b>			<b>687.6049</b>	<b>\$12,817,000</b>	<b>\$46,574,884</b>	<b>\$29,480,264</b>

**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
ARB Approved Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	333	82.1521	\$99,090	\$10,701,530	\$9,836,739
A2	RESIDENTIAL MOBILE HOME	85	15.2854	\$95,450	\$1,364,860	\$1,279,215
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	134	125.8510	\$0	\$1,531,080	\$1,531,080
C5	REAL VACANT - COMMERCIAL & IND	10	5.7044	\$0	\$1,078,090	\$1,078,090
E	RURAL NON-QUALIFIED LAND & IMP	6	300.6470	\$0	\$743,670	\$743,670
F1	COMMERCIAL REAL PROPERTY	34	43.8742	\$240,690	\$9,028,268	\$8,545,848
J3	ELECTRIC COMPANIES	1		\$0	\$685,550	\$685,550
J4	TELEPHONE COMPANIES	6		\$0	\$102,000	\$102,000
J5	RAILROADS	3		\$0	\$419,560	\$419,560
L1	TANGIBLE BUSINESS PERSONAL PR	31		\$0	\$3,307,290	\$3,163,506
L2	INDUSTRIAL BUSINESS PERSONAL P	3		\$0	\$51,360	\$51,360
M1	TANGIBLE PERSONAL - MOBILE HOM	73		\$111,910	\$1,586,540	\$1,475,496
X	TOTALLY EXEMPT PROPERTY	28	113.7086	\$12,269,860	\$15,406,936	\$0
<b>Totals</b>			<b>687.6049</b>	<b>\$12,817,000</b>	<b>\$46,574,884</b>	<b>\$29,480,264</b>

**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
Grand Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	333	82.1521	\$99,090	\$10,701,530	\$9,836,739
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F1	COMMERCIAL REAL PROPERTY	34	43.8742	\$240,690	\$9,028,268	\$8,545,848
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L1	TANGIBLE BUSINESS PERSONAL PR	31		\$0	\$3,307,290	\$3,163,506
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X	TOTALLY EXEMPT PROPERTY	28	113.7086	\$12,269,860	\$15,406,936	\$0
	<b>Totals</b>		<b>687.6049</b>	<b>\$12,817,000</b>	<b>\$46,574,884</b>	<b>\$29,480,264</b>

**2023 CERTIFIED TOTALS**

Property Count: 739

EC - City of Encinal  
Effective Rate Assumption

7/17/2023 4:26:45PM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,817,000**  
TOTAL NEW VALUE TAXABLE: **\$547,140**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$24,130
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$24,130</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	7	\$22,909
OV65	Over 65	3	\$9,319
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,228</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$56,358</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$56,358</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
97	\$50,548	\$6,915	\$43,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$50,548	\$6,915	\$43,633

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 80,479

LC - LaSalle County  
ARB Approved Totals

7/17/2023

4:26:11PM

Land		Value				
Homesite:		13,961,238				
Non Homesite:		248,320,615				
Ag Market:		1,601,982,672				
Timber Market:		0		<b>Total Land</b>	(+)	1,864,264,525
Improvement		Value				
Homesite:		50,325,540				
Non Homesite:		306,608,082		<b>Total Improvements</b>	(+)	356,933,622
Non Real		Count	Value			
Personal Property:	1,048	1,758,372,084				
Mineral Property:	67,795	5,564,350,880				
Autos:	0	0		<b>Total Non Real</b>	(+)	7,322,722,964
				<b>Market Value</b>	=	9,543,921,111
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,601,982,672	0				
Ag Use:	51,869,864	0		<b>Productivity Loss</b>	(-)	1,550,112,808
Timber Use:	0	0		<b>Appraised Value</b>	=	7,993,808,303
Productivity Loss:	1,550,112,808	0		<b>Homestead Cap</b>	(-)	4,035,240
				<b>Assessed Value</b>	=	7,989,773,063
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	215,483,577
				<b>Net Taxable</b>	=	7,774,289,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,611,060	1,782,216	4,426.40	4,870.92	63			
OV65	26,522,758	20,467,045	54,796.05	62,287.32	469			
<b>Total</b>	<b>29,133,818</b>	<b>22,249,261</b>	<b>59,222.45</b>	<b>67,158.24</b>	<b>532</b>	<b>Freeze Taxable</b>	(-) 22,249,261	
<b>Tax Rate</b>	0.4085500							
						<b>Freeze Adjusted Taxable</b>	= 7,752,040,225	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,730,182.79 = 7,752,040,225 \* (0.4085500 / 100) + 59,222.45

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,774,289,486

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

**2023 CERTIFIED TOTALS**

Property Count: 80,479

LC - LaSalle County  
ARB Approved Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	69	649,808	0	649,808
DV1	4	0	22,000	22,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	203,610	203,610
DVHS	6	0	525,583	525,583
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,907	0	541,950	541,950
FR	2	914,606	0	914,606
HS	1,031	2,790,336	0	2,790,336
OV65	503	4,661,644	0	4,661,644
OV65S	9	89,414	0	89,414
PC	17	71,574,970	0	71,574,970
<b>Totals</b>		<b>80,680,778</b>	<b>134,802,799</b>	<b>215,483,577</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

LC - LaSalle County  
Grand Totals

7/17/2023

4:26:11PM

Land		Value			
Homesite:		13,961,238			
Non Homesite:		248,320,615			
Ag Market:		1,601,982,672			
Timber Market:		0		<b>Total Land</b>	(+) 1,864,264,525
Improvement		Value			
Homesite:		50,325,540			
Non Homesite:		306,608,082		<b>Total Improvements</b>	(+) 356,933,622
Non Real		Count	Value		
Personal Property:		1,048	1,758,372,084		
Mineral Property:		67,795	5,564,350,880		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,322,722,964
				<b>Market Value</b>	= 9,543,921,111
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,601,982,672	0		
Ag Use:		51,869,864	0	<b>Productivity Loss</b>	(-) 1,550,112,808
Timber Use:		0	0	<b>Appraised Value</b>	= 7,993,808,303
Productivity Loss:		1,550,112,808	0	<b>Homestead Cap</b>	(-) 4,035,240
				<b>Assessed Value</b>	= 7,989,773,063
				<b>Total Exemptions Amount</b>	(-) 215,483,577
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,774,289,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,611,060	1,782,216	4,426.40	4,870.92	63			
OV65	26,522,758	20,467,045	54,796.05	62,287.32	469			
<b>Total</b>	<b>29,133,818</b>	<b>22,249,261</b>	<b>59,222.45</b>	<b>67,158.24</b>	<b>532</b>	<b>Freeze Taxable</b>	(-) 22,249,261	
<b>Tax Rate</b>	0.4085500							
						<b>Freeze Adjusted Taxable</b>	= 7,752,040,225	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,730,182.79 = 7,752,040,225 \* (0.4085500 / 100) + 59,222.45

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,774,289,486

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

**2023 CERTIFIED TOTALS**

Property Count: 80,479

LC - LaSalle County  
Grand Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	69	649,808	0	649,808
DV1	4	0	22,000	22,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	203,610	203,610
DVHS	6	0	525,583	525,583
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,907	0	541,950	541,950
FR	2	914,606	0	914,606
HS	1,031	2,790,336	0	2,790,336
OV65	503	4,661,644	0	4,661,644
OV65S	9	89,414	0	89,414
PC	17	71,574,970	0	71,574,970
<b>Totals</b>		<b>80,680,778</b>	<b>134,802,799</b>	<b>215,483,577</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

LC - LaSalle County  
ARB Approved Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$84,256,130
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL LAND, NON QUALIFIED OPE	3,735	31,021.2346	\$11,263,392	\$189,059,296	\$186,415,933
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	OIL AND GAS	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELAND COMPANY	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,119,729
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,774,289,486

# 2023 CERTIFIED TOTALS

Property Count: 80,479

LC - LaSalle County  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$84,256,130
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL LAND, NON QUALIFIED OPE	3,735	31,021.2346	\$11,263,392	\$189,059,296	\$186,415,933
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	OIL AND GAS	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELAND COMPANY	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,119,729
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,774,289,486

**2023 CERTIFIED TOTALS**

Property Count: 80,479

LC - LaSalle County  
ARB Approved Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$75,841,706
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$8,272,908
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
D2	IMPROVEMENTS - FARM & RANCH S	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,820.8386	\$11,263,392	\$185,373,525	\$182,730,162
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL REAL PROPERTY	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANIES	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANIES	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL BUSINESS PERSONAL P	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE PERSONAL - MOBILE HOM	713		\$846,180	\$15,729,260	\$15,119,729
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,774,289,486</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

LC - LaSalle County  
Grand Totals

7/17/2023 4:26:45PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$75,841,706
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$8,272,908
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
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E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,820.8386	\$11,263,392	\$185,373,525	\$182,730,162
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL REAL PROPERTY	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANIES	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANIES	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL BUSINESS PERSONAL P	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE PERSONAL - MOBILE HOM	713		\$846,180	\$15,729,260	\$15,119,729
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,774,289,486</b>



**2023 CERTIFIED TOTALS**

Property Count: 80,479

LC - LaSalle County  
Effective Rate Assumption

7/17/2023 4:26:45PM

**New Value**

TOTAL NEW VALUE MARKET: **\$34,536,528**  
TOTAL NEW VALUE TAXABLE: **\$16,299,438**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$104,500
EX-XV	Other Exemptions (including public property, r	29	2022 Market Value	\$1,746,720
EX366	HB366 Exempt	8	2022 Market Value	\$9,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,860,260</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$19,880
DVHS	Disabled Veteran Homestead	2	\$297,860
HS	Homestead	47	\$115,582
OV65	Over 65	21	\$146,004
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>78</b>	<b>\$626,826</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,487,086</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,487,086**

**New Ag / Timber Exemptions**

2022 Market Value \$3,132,868 Count: 160  
2023 Ag/Timber Use \$128,970  
**NEW AG / TIMBER VALUE LOSS \$3,003,898**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
901	\$66,662	\$7,214	\$59,448
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$61,590	\$6,177	\$55,413

**2023 CERTIFIED TOTALS**

LC - LaSalle County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 CERTIFIED TOTALS

Property Count: 80,479

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/17/2023

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Land		Value			
Homesite:		13,961,238			
Non Homesite:		248,320,615			
Ag Market:		1,601,982,672			
Timber Market:		0	<b>Total Land</b>	(+)	1,864,264,525
Improvement		Value			
Homesite:		50,325,540			
Non Homesite:		306,608,082	<b>Total Improvements</b>	(+)	356,933,622
Non Real		Count	Value		
Personal Property:	1,048		1,758,372,084		
Mineral Property:	67,795		5,564,350,880		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					7,322,722,964
					9,543,921,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,601,982,672		0		
Ag Use:	51,869,864		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,550,112,808		0		7,993,808,303
				<b>Homestead Cap</b>	(-)
					4,035,240
				<b>Assessed Value</b>	=
					7,989,773,063
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	207,292,375
				<b>Net Taxable</b>	=
					7,782,480,688

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 334,646.67 = 7,782,480,688 \* (0.004300 / 100)

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,782,480,688

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

**2023 CERTIFIED TOTALS**

Property Count: 80,479

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	0	0
DV1	4	0	22,000	22,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	203,610	203,610
DVHS	6	0	525,583	525,583
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,907	0	541,950	541,950
FR	2	914,606	0	914,606
HS	1,031	0	0	0
OV65	503	0	0	0
PC	17	71,574,970	0	71,574,970
<b>Totals</b>		<b>72,489,576</b>	<b>134,802,799</b>	<b>207,292,375</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

WD - Wintergarden Water Dist.  
Grand Totals

7/17/2023

4:26:11PM

Land		Value			
Homesite:		13,961,238			
Non Homesite:		248,320,615			
Ag Market:		1,601,982,672			
Timber Market:		0	<b>Total Land</b>	(+)	1,864,264,525
Improvement		Value			
Homesite:		50,325,540			
Non Homesite:		306,608,082	<b>Total Improvements</b>	(+)	356,933,622
Non Real		Count	Value		
Personal Property:	1,048		1,758,372,084		
Mineral Property:	67,795		5,564,350,880		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	7,322,722,964
			<b>Market Value</b>	=	9,543,921,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,601,982,672		0		
Ag Use:	51,869,864		0	<b>Productivity Loss</b>	(-) 1,550,112,808
Timber Use:	0		0	<b>Appraised Value</b>	= 7,993,808,303
Productivity Loss:	1,550,112,808		0	<b>Homestead Cap</b>	(-) 4,035,240
				<b>Assessed Value</b>	= 7,989,773,063
				<b>Total Exemptions Amount</b>	(-) 207,292,375
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,782,480,688

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 334,646.67 = 7,782,480,688 \* (0.004300 / 100)

Certified Estimate of Market Value: 9,543,921,111  
 Certified Estimate of Taxable Value: 7,782,480,688

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

**2023 CERTIFIED TOTALS**

Property Count: 80,479

WD - Wintergarden Water Dist.  
Grand Totals

7/17/2023

4:26:45PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	0	0
DV1	4	0	22,000	22,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	22	0	203,610	203,610
DVHS	6	0	525,583	525,583
DVHSS	1	0	56,250	56,250
EX	371	0	6,712,150	6,712,150
EX-XA	5	0	3,039,330	3,039,330
EX-XG	3	0	106,590	106,590
EX-XI	1	0	72,460	72,460
EX-XN	4	0	394,520	394,520
EX-XV	273	0	122,765,360	122,765,360
EX-XV (Prorated)	3	0	323,996	323,996
EX366	5,907	0	541,950	541,950
FR	2	914,606	0	914,606
HS	1,031	0	0	0
OV65	503	0	0	0
PC	17	71,574,970	0	71,574,970
<b>Totals</b>		<b>72,489,576</b>	<b>134,802,799</b>	<b>207,292,375</b>

**2023 CERTIFIED TOTALS**

Property Count: 80,479

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/17/2023 4:26:45PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$90,800,743
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL LAND, NON QUALIFIED OPE	3,735	31,021.2346	\$11,263,392	\$189,059,296	\$187,545,719
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	OIL AND GAS	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELAND COMPANY	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TELEVISION COMPANY	4		\$0	\$764,450	\$764,450
J8	OTHER TYPE OF UTILITY	7		\$0	\$5,246,350	\$5,246,350
L1	COMMERCIAL PERSONAL PROPE	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,636,532
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,782,480,688

# 2023 CERTIFIED TOTALS

Property Count: 80,479

WD - Wintergarden Water Dist.  
Grand Totals

7/17/2023 4:26:45PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,161	803.8842	\$1,415,900	\$94,056,113	\$90,800,743
B	MULTIFAMILY RESIDENCE	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	VACANT LOTS AND LAND TRACTS	972	432.4392	\$0	\$21,366,287	\$21,354,287
D1	QUALIFIED OPEN-SPACE LAND	4,241	909,681.7837	\$0	\$1,601,982,672	\$51,863,246
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F2	INDUSTRIAL AND MANUFACTURIN	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	OIL AND GAS	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROAD	16		\$0	\$56,201,940	\$56,201,940
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L2	INDUSTRIAL AND MANUFACTURIN	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE OTHER PERSONAL, MOB	713		\$846,180	\$15,729,260	\$15,636,532
S	SPECIAL INVENTORY TAX	4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
<b>Totals</b>			952,299.8171	\$34,536,528	\$9,543,921,111	\$7,782,480,688



# 2023 CERTIFIED TOTALS

Property Count: 80,479

WD - Wintergarden Water Dist.  
ARB Approved Totals

7/17/2023 4:26:45PM

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$8,876,488
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
D2	IMPROVEMENTS - FARM & RANCH S	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,820.8386	\$11,263,392	\$185,373,525	\$183,859,948
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL REAL PROPERTY	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANIES	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANIES	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$894,355,128
J7	CABLE TV	4		\$0	\$764,450	\$764,450
J8	COMPR, PUMP, MTR STA & DEHYD	7		\$0	\$5,246,350	\$5,246,350
L1	TANGIBLE BUSINESS PERSONAL PR	216		\$0	\$35,040,314	\$34,107,594
L2	INDUSTRIAL BUSINESS PERSONAL P	261		\$0	\$468,520,110	\$440,496,071
M1	TANGIBLE PERSONAL - MOBILE HOM	713		\$846,180	\$15,729,260	\$15,636,532
S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,782,480,688</b>

**2023 CERTIFIED TOTALS**

Property Count: 80,479

WD - Wintergarden Water Dist.  
Grand Totals

7/17/2023 4:26:45PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	2	0.3135	\$0	\$141,516	\$141,516
A1	RESIDENTIAL SINGLE-FAMILY	1,706	666.9665	\$995,730	\$84,846,901	\$81,782,739
A2	RESIDENTIAL MOBILE HOME	458	136.6042	\$420,170	\$9,067,696	\$8,876,488
B1	RESIDENTIAL MULTI FAMILY	10	18.2812	\$0	\$4,629,960	\$4,629,960
C1	REAL VACANT - RESIDENTIAL	870	302.0446	\$0	\$8,669,059	\$8,657,059
C5	REAL VACANT - COMMERCIAL & IND	102	130.3946	\$0	\$12,697,228	\$12,697,228
D1	ACREAGE QUALIFIED AGR LAND	4,260	911,882.0592	\$0	\$1,605,668,143	\$55,548,717
D2	IMPROVEMENTS - FARM & RANCH S	458		\$1,696,686	\$8,591,467	\$8,590,077
E	RURAL NON-QUALIFIED LAND & IMP	3,721	28,820.8386	\$11,263,392	\$185,373,525	\$183,859,948
E3	RURAL LAND - NONQUALIFIED LAND	1	0.1205	\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	302	911.6434	\$1,125,950	\$126,838,726	\$126,738,726
F2	INDUSTRIAL REAL PROPERTY	114	1,890.0420	\$0	\$223,560,090	\$222,226,975
G1	PRODUCING OIL, GAS AND MINERA	67,430		\$0	\$5,557,459,540	\$5,557,459,540
J3	ELECTRIC COMPANIES	18		\$0	\$59,005,090	\$59,005,090
J4	TELEPHONE COMPANIES	48		\$0	\$5,355,430	\$5,355,430
J5	RAILROADS	16		\$0	\$56,201,940	\$56,201,940
J6	PIPELINES	373		\$0	\$936,454,830	\$894,355,128
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S		4		\$0	\$102,830	\$102,830
X	TOTALLY EXEMPT PROPERTY	6,567	7,540.5088	\$18,188,420	\$133,956,356	\$0
	<b>Totals</b>		<b>952,299.8171</b>	<b>\$34,536,528</b>	<b>\$9,543,921,111</b>	<b>\$7,782,480,688</b>

# 2023 CERTIFIED TOTALS

Property Count: 80,479

WD - Wintergarden Water Dist.  
Effective Rate Assumption

7/17/2023 4:26:45PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$34,536,528</b>
TOTAL NEW VALUE TAXABLE:	<b>\$16,303,638</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$104,500
EX-XV	Other Exemptions (including public property, r	29	2022 Market Value	\$1,746,720
EX366	HB366 Exempt	8	2022 Market Value	\$9,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,860,260</b>

Exemption	Description	Count		Exemption Amount
DP	Disability	4		\$0
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	3		\$19,880
DVHS	Disabled Veteran Homestead	2		\$297,860
HS	Homestead	47		\$0
OV65	Over 65	21		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$325,240</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$2,185,500</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$2,185,500</b>

## New Ag / Timber Exemptions

2022 Market Value	\$3,132,868		Count: 160
2023 Ag/Timber Use	\$128,970		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$3,003,898</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
901	\$66,662	\$4,433	\$62,229
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$61,590	\$3,374	\$58,216

**2023 CERTIFIED TOTALS**

WD - Wintergarden Water Dist.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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