

2024 CERTIFIED TOTALS

Property Count: 89,902

CAD - LaSalle Appraisal District
ARB Approved Totals

7/12/2024

9:23:21AM

Land		Value			
Homesite:		14,550,422			
Non Homesite:		236,180,272			
Ag Market:		1,586,456,335			
Timber Market:		0	Total Land	(+)	1,837,187,029
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		307,530,213	Total Improvements	(+)	358,959,911
Non Real		Count	Value		
Personal Property:	1,135		1,906,556,320		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,577,711,236
					10,773,858,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,586,456,335	0			
Ag Use:	54,451,126	0	Productivity Loss	(-)	1,532,005,209
Timber Use:	0	0	Appraised Value	=	9,241,852,967
Productivity Loss:	1,532,005,209	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,517,722,831
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,567,064
			Net Taxable	=	8,374,155,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,374,155,767 * (0.000000 / 100)

Certified Estimate of Market Value: 10,773,858,176
Certified Estimate of Taxable Value: 8,374,155,767

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

2024 CERTIFIED TOTALS

Property Count: 89,902

CAD - LaSalle Appraisal District
ARB Approved Totals

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	248,020	248,020
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	1	0	2,060	2,060
PC	1	0	0	0
Totals		0	143,567,064	143,567,064

2024 CERTIFIED TOTALS

Property Count: 44

CAD - LaSalle Appraisal District
Under ARB Review Totals

7/12/2024

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Land		Value			
Homesite:		0			
Non Homesite:		2,369,090			
Ag Market:		15,195,270			
Timber Market:		0	Total Land	(+)	17,564,360
Improvement		Value			
Homesite:		0			
Non Homesite:		1,062,030	Total Improvements	(+)	1,062,030
Non Real		Count	Value		
Personal Property:	3		3,349,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,349,870
					21,976,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,195,270	0			
Ag Use:	629,520	0	Productivity Loss	(-)	14,565,750
Timber Use:	0	0	Appraised Value	=	7,410,510
Productivity Loss:	14,565,750	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value (0.09%)	=	7,410,510
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,410,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,410,510 * (0.000000 / 100)

Certified Estimate of Market Value: 21,587,090

Certified Estimate of Taxable Value: 6,634,230

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.09% of the overall district value.

2024 CERTIFIED TOTALS

CAD - LaSalle Appraisal District

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 89,946

CAD - LaSalle Appraisal District
Grand Totals

7/12/2024

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Land		Value			
Homesite:		14,550,422			
Non Homesite:		238,549,362			
Ag Market:		1,601,651,605			
Timber Market:		0	Total Land	(+)	1,854,751,389
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		308,592,243	Total Improvements	(+)	360,021,941
Non Real		Count	Value		
Personal Property:	1,138		1,909,906,190		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,581,061,106
					10,795,834,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,601,651,605	0			
Ag Use:	55,080,646	0	Productivity Loss	(-)	1,546,570,959
Timber Use:	0	0	Appraised Value	=	9,249,263,477
Productivity Loss:	1,546,570,959	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,525,133,341
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,567,064
			Net Taxable	=	8,381,566,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,381,566,277 * (0.000000 / 100)

Certified Estimate of Market Value: 10,795,445,266
Certified Estimate of Taxable Value: 8,380,789,997

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

2024 CERTIFIED TOTALS

Property Count: 89,946

CAD - LaSalle Appraisal District
Grand Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	248,020	248,020
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	1	0	2,060	2,060
PC	1	0	0	0
Totals		0	143,567,064	143,567,064

2024 CERTIFIED TOTALS

Property Count: 89,902

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	2,077	815.4542	\$302,700	\$93,396,762	\$91,471,963
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,196	905,345.9016	\$0	\$1,586,456,335	\$54,443,247
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,619	25,767.9103	\$5,527,241	\$179,826,841	\$178,559,900
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,648,376
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$338,658,890
G1	OIL AND GAS	77,164		\$0	\$6,656,053,776	\$5,936,717,498
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,043,660	\$8,043,660
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$915,416,940
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$59,145,660	\$59,145,660
L2	INDUSTRIAL AND MANUFACTURIN	251		\$0	\$486,037,330	\$486,037,330
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,837,140
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	724	7,722.6729	\$2,621,940	\$144,630,434	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,374,155,767

2024 CERTIFIED TOTALS

Property Count: 44

CAD - LaSalle Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2007	\$0	\$99,080	\$99,080
D1	QUALIFIED OPEN-SPACE LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL LAND, NON QUALIFIED OPE	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

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	2,079	815.6549	\$302,700	\$93,495,842	\$91,571,043
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,215	916,199.6716	\$0	\$1,601,651,605	\$55,072,767
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,634	26,089.8078	\$5,527,241	\$181,015,371	\$179,748,430
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,791,886
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$338,658,890
G1	OIL AND GAS	77,164		\$0	\$6,656,053,776	\$5,936,717,498
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,043,660	\$8,043,660
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$915,416,940
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$59,163,590	\$59,163,590
L2	INDUSTRIAL AND MANUFACTURIN	253		\$0	\$489,369,270	\$489,369,270
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,837,140
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	724	7,722.6729	\$2,621,940	\$144,630,434	\$0
Totals			954,058.0133	\$13,671,312	\$10,795,834,436	\$8,381,566,277

2024 CERTIFIED TOTALS

Property Count: 89,902

CAD - LaSalle Appraisal District
ARB Approved Totals

7/12/2024 9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,616	644.2970	\$287,860	\$83,052,306	\$81,305,811
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$10,165,192
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,197	905,447.4271	\$0	\$1,586,710,150	\$54,697,062
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,619	25,666.3848	\$5,527,241	\$179,573,026	\$178,306,085
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,648,376
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$338,658,890
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,656,053,776	\$5,936,717,498
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,043,660	\$8,043,660
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$915,416,940
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	296		\$0	\$59,145,660	\$59,145,660
L2	INDUSTRIAL BUSINESS PERSONAL P	251		\$0	\$486,037,330	\$486,037,330
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,837,140
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	724	7,722.6729	\$2,621,940	\$144,630,434	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,374,155,767

2024 CERTIFIED TOTALS

Property Count: 44

CAD - LaSalle Appraisal District
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	2	0.2007	\$0	\$99,080	\$99,080
D1	ACREAGE QUALIFIED AGR LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL NON-QUALIFIED LAND & IMP	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

CAD - LaSalle Appraisal District
Grand Totals

7/12/2024 9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,618	644.4977	\$287,860	\$83,151,386	\$81,404,891
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$10,165,192
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,216	916,301.1971	\$0	\$1,601,905,420	\$55,326,582
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,634	25,988.2823	\$5,527,241	\$180,761,556	\$179,494,615
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,791,886
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$338,658,890
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,656,053,776	\$5,936,717,498
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,043,660	\$8,043,660
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$915,416,940
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	297		\$0	\$59,163,590	\$59,163,590
L2	INDUSTRIAL BUSINESS PERSONAL P	253		\$0	\$489,369,270	\$489,369,270
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,837,140
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	724	7,722.6729	\$2,621,940	\$144,630,434	\$0
Totals			954,058.0133	\$13,671,312	\$10,795,834,436	\$8,381,566,277

2024 CERTIFIED TOTALS

Property Count: 89,946

CAD - LaSalle Appraisal District
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$13,671,312
TOTAL NEW VALUE TAXABLE:	\$11,046,332

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$95,790
EX-XV	Other Exemptions (including public property, r	25	2023 Market Value	\$1,490,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,586,110

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	6	\$56,040
PARTIAL EXEMPTIONS VALUE LOSS			\$56,040
NEW EXEMPTIONS VALUE LOSS			\$1,642,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,642,150

New Ag / Timber Exemptions

2023 Market Value	\$4,497,362	Count: 21
2024 Ag/Timber Use	\$245,240	
NEW AG / TIMBER VALUE LOSS	\$4,252,122	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
911	\$67,217	\$3,119	\$64,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$62,283	\$2,195	\$60,088

2024 CERTIFIED TOTALSCAD - LaSalle Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$21,976,260.00	\$6,634,230

2024 CERTIFIED TOTALS

Property Count: 4,300

CC - City of Cotulla
ARB Approved Totals

7/12/2024

9:23:32AM

Land		Value			
Homesite:		8,977,523			
Non Homesite:		92,987,829			
Ag Market:		761,310			
Timber Market:		0	Total Land	(+)	102,726,662
Improvement		Value			
Homesite:		27,809,119			
Non Homesite:		157,914,190	Total Improvements	(+)	185,723,309
Non Real		Count	Value		
Personal Property:	222		43,764,330		
Mineral Property:	1,328		6,095,084		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					49,859,414
					338,309,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	761,310	0			
Ag Use:	11,600	0	Productivity Loss	(-)	749,710
Timber Use:	0	0	Appraised Value	=	337,559,675
Productivity Loss:	749,710	0			
			Homestead Cap	(-)	875,869
			23.231 Cap	(-)	2,165,818
			Assessed Value	=	334,517,988
			Total Exemptions Amount	(-)	91,479,662
			(Breakdown on Next Page)		
			Net Taxable	=	243,038,326

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,267,687	2,007,687	10,088.93	10,483.72	54			
OV65	15,358,081	13,854,635	73,298.23	90,484.31	300			
Total	17,625,768	15,862,322	83,387.16	100,968.03	354	Freeze Taxable	(-)	15,862,322
Tax Rate	0.7000000							
						Freeze Adjusted Taxable	=	227,176,004

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,673,619.19 = 227,176,004 * (0.7000000 / 100) + 83,387.16

Certified Estimate of Market Value: 338,309,399
Certified Estimate of Taxable Value: 243,038,326

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

2024 CERTIFIED TOTALS

Property Count: 4,300

CC - City of Cotulla
ARB Approved Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	265,000	0	265,000
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	120,000	120,000
DVHS	1	0	74,840	74,840
EX	21	0	667,590	667,590
EX-XA	3	0	1,950,740	1,950,740
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	143	0	86,144,760	86,144,760
EX-XV (Prorated)	1	0	234	234
EX366	1,004	0	87,361	87,361
HS	673	0	0	0
OV65	311	1,479,839	0	1,479,839
OV65S	4	20,000	0	20,000
PC	2	472,998	0	472,998
Totals		2,237,837	89,241,825	91,479,662

2024 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		875,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	875,240
Improvement		Value			
Homesite:		0			
Non Homesite:		121,300	Total Improvements	(+)	121,300
Non Real		Count	Value		
Personal Property:	1		17,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,930
			Market Value	=	1,014,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,014,470
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,014,470
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,014,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,101.29 = 1,014,470 * (0.700000 / 100)

Certified Estimate of Market Value:	995,580
Certified Estimate of Taxable Value:	995,580
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CC - City of Cotulla

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 4,305

CC - City of Cotulla
Grand Totals

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Land		Value			
Homesite:		8,977,523			
Non Homesite:		93,863,069			
Ag Market:		761,310			
Timber Market:		0	Total Land	(+)	103,601,902
Improvement		Value			
Homesite:		27,809,119			
Non Homesite:		158,035,490	Total Improvements	(+)	185,844,609
Non Real		Count	Value		
Personal Property:	223		43,782,260		
Mineral Property:	1,328		6,095,084		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					49,877,344
					339,323,855
Ag	Non Exempt	Exempt			
Total Productivity Market:	761,310	0			
Ag Use:	11,600	0	Productivity Loss	(-)	749,710
Timber Use:	0	0	Appraised Value	=	338,574,145
Productivity Loss:	749,710	0			
			Homestead Cap	(-)	875,869
			23.231 Cap	(-)	2,165,818
			Assessed Value	=	335,532,458
			Total Exemptions Amount	(-)	91,479,662
			(Breakdown on Next Page)		
			Net Taxable	=	244,052,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,267,687	2,007,687	10,088.93	10,483.72	54			
OV65	15,358,081	13,854,635	73,298.23	90,484.31	300			
Total	17,625,768	15,862,322	83,387.16	100,968.03	354	Freeze Taxable	(-)	15,862,322
Tax Rate	0.7000000							
						Freeze Adjusted Taxable	=	228,190,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,680,720.48 = 228,190,474 * (0.7000000 / 100) + 83,387.16

Certified Estimate of Market Value: 339,304,979
Certified Estimate of Taxable Value: 244,033,906

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

2024 CERTIFIED TOTALS

Property Count: 4,305

CC - City of Cotulla
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	265,000	0	265,000
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	120,000	120,000
DVHS	1	0	74,840	74,840
EX	21	0	667,590	667,590
EX-XA	3	0	1,950,740	1,950,740
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	143	0	86,144,760	86,144,760
EX-XV (Prorated)	1	0	234	234
EX366	1,004	0	87,361	87,361
HS	673	0	0	0
OV65	311	1,479,839	0	1,479,839
OV65S	4	20,000	0	20,000
PC	2	472,998	0	472,998
Totals		2,237,837	89,241,825	91,479,662

2024 CERTIFIED TOTALS

Property Count: 4,300

CC - City of Cotulla
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,455	380.9289	\$38,250	\$64,108,572	\$61,345,491
B	MULTIFAMILY RESIDENCE	7	17.8990	\$0	\$4,433,930	\$4,433,930
C1	VACANT LOTS AND LAND TRACTS	568	178.4522	\$0	\$13,507,029	\$13,495,029
D1	QUALIFIED OPEN-SPACE LAND	11	197.2154	\$0	\$761,310	\$11,586
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$141
E	RURAL LAND, NON QUALIFIED OPE	28	63.0515	\$0	\$1,232,350	\$1,227,566
F1	COMMERCIAL REAL PROPERTY	198	316.9615	\$1,482,390	\$109,123,386	\$109,023,386
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$1,102,410	\$1,102,410
G1	OIL AND GAS	1,315		\$0	\$6,013,819	\$3,902,157
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,903,640	\$3,903,640
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$516,740	\$516,740
J5	RAILROAD	3		\$0	\$1,541,550	\$1,541,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$305,410	\$305,410
L1	COMMERCIAL PERSONAL PROPE	176		\$0	\$24,804,120	\$24,431,122
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$11,255,590	\$11,255,590
M1	TANGIBLE OTHER PERSONAL, MOB	354		\$397,440	\$6,657,880	\$6,542,578
X	TOTALLY EXEMPT PROPERTY	1,174	710.7504	\$2,529,250	\$89,041,649	\$0
Totals			1,868.2589	\$4,447,330	\$338,309,385	\$243,038,326

2024 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0698	\$0	\$91,430	\$91,430
F1	COMMERCIAL REAL PROPERTY	3	4.1168	\$0	\$905,110	\$905,110
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$17,930	\$17,930
Totals			4.1866	\$0	\$1,014,470	\$1,014,470

2024 CERTIFIED TOTALS

Property Count: 4,305

CC - City of Cotulla
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,456	380.9987	\$38,250	\$64,200,002	\$61,436,921
B	MULTIFAMILY RESIDENCE	7	17.8990	\$0	\$4,433,930	\$4,433,930
C1	VACANT LOTS AND LAND TRACTS	568	178.4522	\$0	\$13,507,029	\$13,495,029
D1	QUALIFIED OPEN-SPACE LAND	11	197.2154	\$0	\$761,310	\$11,586
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$141
E	RURAL LAND, NON QUALIFIED OPE	28	63.0515	\$0	\$1,232,350	\$1,227,566
F1	COMMERCIAL REAL PROPERTY	201	321.0783	\$1,482,390	\$110,028,496	\$109,928,496
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$1,102,410	\$1,102,410
G1	OIL AND GAS	1,315		\$0	\$6,013,819	\$3,902,157
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,903,640	\$3,903,640
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$516,740	\$516,740
J5	RAILROAD	3		\$0	\$1,541,550	\$1,541,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$305,410	\$305,410
L1	COMMERCIAL PERSONAL PROPE	177		\$0	\$24,822,050	\$24,449,052
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$11,255,590	\$11,255,590
M1	TANGIBLE OTHER PERSONAL, MOB	354		\$397,440	\$6,657,880	\$6,542,578
X	TOTALLY EXEMPT PROPERTY	1,174	710.7504	\$2,529,250	\$89,041,649	\$0
Totals			1,872.4455	\$4,447,330	\$339,323,855	\$244,052,796

2024 CERTIFIED TOTALS

Property Count: 4,300

CC - City of Cotulla
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,143	280.2468	\$31,740	\$57,405,736	\$54,858,293
A2	RESIDENTIAL MOBILE HOME	316	100.6821	\$6,510	\$6,702,836	\$6,487,198
B1	RESIDENTIAL MULTI FAMILY	7	17.8990	\$0	\$4,433,930	\$4,433,930
C1	REAL VACANT - RESIDENTIAL	502	93.8017	\$0	\$4,426,205	\$4,414,205
C5	REAL VACANT - COMMERCIAL & IND	66	84.6505	\$0	\$9,080,824	\$9,080,824
D1	ACREAGE QUALIFIED AGR LAND	11	197.2154	\$0	\$761,310	\$11,586
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$0	\$141
E	RURAL NON-QUALIFIED LAND & IMP	28	63.0515	\$0	\$1,232,350	\$1,227,566
F1	COMMERCIAL REAL PROPERTY	198	316.9615	\$1,482,390	\$109,123,386	\$109,023,386
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$1,102,410	\$1,102,410
G1	PRODUCING OIL, GAS AND MINERA	1,315		\$0	\$6,013,819	\$3,902,157
J3	ELECTRIC COMPANIES	1		\$0	\$3,903,640	\$3,903,640
J4	TELEPHONE COMPANIES	6		\$0	\$516,740	\$516,740
J5	RAILROADS	3		\$0	\$1,541,550	\$1,541,550
J7	CABLE TV	1		\$0	\$305,410	\$305,410
L1	TANGIBLE BUSINESS PERSONAL PR	176		\$0	\$24,804,120	\$24,431,122
L2	INDUSTRIAL BUSINESS PERSONAL P	27		\$0	\$11,255,590	\$11,255,590
M1	TANGIBLE PERSONAL - MOBILE HOM	354		\$397,440	\$6,657,880	\$6,542,578
X	TOTALLY EXEMPT PROPERTY	1,174	710.7504	\$2,529,250	\$89,041,649	\$0
Totals			1,868.2589	\$4,447,330	\$338,309,385	\$243,038,326

2024 CERTIFIED TOTALS

Property Count: 5

CC - City of Cotulla
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1	0.0698	\$0	\$91,430	\$91,430
F1	COMMERCIAL REAL PROPERTY	3	4.1168	\$0	\$905,110	\$905,110
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$17,930	\$17,930
Totals			4.1866	\$0	\$1,014,470	\$1,014,470

2024 CERTIFIED TOTALS

Property Count: 4,305

CC - City of Cotulla
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1,144	280.3166	\$31,740	\$57,497,166	\$54,949,723
A2	RESIDENTIAL MOBILE HOME	316	100.6821	\$6,510	\$6,702,836	\$6,487,198
B1	RESIDENTIAL MULTI FAMILY	7	17.8990	\$0	\$4,433,930	\$4,433,930
C1	REAL VACANT - RESIDENTIAL	502	93.8017	\$0	\$4,426,205	\$4,414,205
C5	REAL VACANT - COMMERCIAL & IND	66	84.6505	\$0	\$9,080,824	\$9,080,824
D1	ACREAGE QUALIFIED AGR LAND	11	197.2154	\$0	\$761,310	\$11,586
D2	IMPROVEMENTS - FARM & RANCH S	1		\$0	\$0	\$141
E	RURAL NON-QUALIFIED LAND & IMP	28	63.0515	\$0	\$1,232,350	\$1,227,566
F1	COMMERCIAL REAL PROPERTY	201	321.0783	\$1,482,390	\$110,028,496	\$109,928,496
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$1,102,410	\$1,102,410
G1	PRODUCING OIL, GAS AND MINERA	1,315		\$0	\$6,013,819	\$3,902,157
J3	ELECTRIC COMPANIES	1		\$0	\$3,903,640	\$3,903,640
J4	TELEPHONE COMPANIES	6		\$0	\$516,740	\$516,740
J5	RAILROADS	3		\$0	\$1,541,550	\$1,541,550
J7	CABLE TV	1		\$0	\$305,410	\$305,410
L1	TANGIBLE BUSINESS PERSONAL PR	177		\$0	\$24,822,050	\$24,449,052
L2	INDUSTRIAL BUSINESS PERSONAL P	27		\$0	\$11,255,590	\$11,255,590
M1	TANGIBLE PERSONAL - MOBILE HOM	354		\$397,440	\$6,657,880	\$6,542,578
X	TOTALLY EXEMPT PROPERTY	1,174	710.7504	\$2,529,250	\$89,041,649	\$0
Totals			1,872.4455	\$4,447,330	\$339,323,855	\$244,052,796

2024 CERTIFIED TOTALS

Property Count: 4,305

CC - City of Cotulla
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$4,447,330
TOTAL NEW VALUE TAXABLE:	\$1,918,080

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$87,980
EX-XV	Other Exemptions (including public property, r	13	2023 Market Value	\$1,130,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,218,130

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	10	\$0
OV65	Over 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$54,000
NEW EXEMPTIONS VALUE LOSS			\$1,272,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,272,130
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6	\$2,651,785	\$544,581

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
598	\$58,386	\$1,443	\$56,943
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
595	\$58,495	\$1,451	\$57,044

2024 CERTIFIED TOTALSCC - City of Cotulla
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,014,470.00	\$995,580

2024 CERTIFIED TOTALS

Property Count: 82,597

CS - Cotulla ISD
ARB Approved Totals

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Land		Value			
Homesite:		14,211,432			
Non Homesite:		227,665,403			
Ag Market:		1,449,790,176			
Timber Market:		0	Total Land	(+)	1,691,667,011
Improvement		Value			
Homesite:		49,700,068			
Non Homesite:		299,564,332	Total Improvements	(+)	349,264,400
Non Real		Count	Value		
Personal Property:	1,074		1,832,365,350		
Mineral Property:	70,974		6,156,697,410		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,989,062,760
					10,029,994,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,449,790,176	0			
Ag Use:	50,057,136	0	Productivity Loss	(-)	1,399,733,040
Timber Use:	0	0	Appraised Value	=	8,630,261,131
Productivity Loss:	1,399,733,040	0			
			Homestead Cap	(-)	2,700,056
			23.231 Cap	(-)	647,180,760
			Assessed Value	=	7,980,380,315
			Total Exemptions Amount	(-)	262,346,339
			(Breakdown on Next Page)		
			Net Taxable	=	7,718,033,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,801,603	51,340	442.26	4,713.38	70		
OV65	27,575,536	3,120,882	24,853.19	96,220.88	479		
Total	30,377,139	3,172,222	25,295.45	100,934.26	549	Freeze Taxable	(-) 3,172,222
Tax Rate	0.9138000						
						Freeze Adjusted Taxable	= 7,714,861,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,523,702.16 = 7,714,861,754 * (0.9138000 / 100) + 25,295.45

Certified Estimate of Market Value: 10,029,994,187
Certified Estimate of Taxable Value: 7,718,033,976

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

2024 CERTIFIED TOTALS

Property Count: 82,597

CS - Cotulla ISD
ARB Approved Totals

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	20,000	20,000
DV1	2	0	5,640	5,640
DV2S	1	0	0	0
DV3	1	0	0	0
DV4	25	0	158,517	158,517
DVHS	6	0	272,454	272,454
DVHSS	1	0	0	0
EX	376	0	14,088,991	14,088,991
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	286	0	124,838,852	124,838,852
EX-XV (Prorated)	1	0	234	234
EX366	7,237	0	510,338	510,338
FR	3	1,404,714	0	1,404,714
HS	1,037	0	50,924,960	50,924,960
OV65	491	0	684,805	684,805
OV65S	8	0	30,000	30,000
PC	15	66,190,704	0	66,190,704
Totals		67,595,418	194,750,921	262,346,339

2024 CERTIFIED TOTALS

Property Count: 42

CS - Cotulla ISD
Under ARB Review Totals

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Land			Value		
Homesite:			0		
Non Homesite:			1,887,990		
Ag Market:			15,195,270		
Timber Market:			0	Total Land	(+) 17,083,260
Improvement			Value		
Homesite:			0		
Non Homesite:			1,062,030	Total Improvements	(+) 1,062,030
Non Real		Count	Value		
Personal Property:	3		3,349,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,349,870
				Market Value	= 21,495,160
Ag	Non Exempt		Exempt		
Total Productivity Market:	15,195,270		0		
Ag Use:	629,520		0	Productivity Loss	(-) 14,565,750
Timber Use:	0		0	Appraised Value	= 6,929,410
Productivity Loss:	14,565,750		0		
				Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 6,929,410
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 6,929,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,320.95 = 6,929,410 * (0.913800 / 100)

Certified Estimate of Market Value:	21,105,990
Certified Estimate of Taxable Value:	6,153,130
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CS - Cotulla ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 82,639

CS - Cotulla ISD
Grand Totals

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Land		Value			
Homesite:		14,211,432			
Non Homesite:		229,553,393			
Ag Market:		1,464,985,446			
Timber Market:		0	Total Land	(+)	1,708,750,271
Improvement		Value			
Homesite:		49,700,068			
Non Homesite:		300,626,362	Total Improvements	(+)	350,326,430
Non Real		Count	Value		
Personal Property:	1,077		1,835,715,220		
Mineral Property:	70,974		6,156,697,410		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 7,992,412,630
					= 10,051,489,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,464,985,446	0			
Ag Use:	50,686,656	0	Productivity Loss	(-)	1,414,298,790
Timber Use:	0	0	Appraised Value	=	8,637,190,541
Productivity Loss:	1,414,298,790	0			
			Homestead Cap	(-)	2,700,056
			23.231 Cap	(-)	647,180,760
			Assessed Value	=	7,987,309,725
			Total Exemptions Amount	(-)	262,346,339
			(Breakdown on Next Page)		
			Net Taxable	=	7,724,963,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,801,603	51,340	442.26	4,713.38	70		
OV65	27,575,536	3,120,882	24,853.19	96,220.88	479		
Total	30,377,139	3,172,222	25,295.45	100,934.26	549	Freeze Taxable	(-) 3,172,222
Tax Rate	0.9138000						
						Freeze Adjusted Taxable	= 7,721,791,164

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,587,023.11 = 7,721,791,164 * (0.9138000 / 100) + 25,295.45

Certified Estimate of Market Value: 10,051,100,177
Certified Estimate of Taxable Value: 7,724,187,106

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

2024 CERTIFIED TOTALS

Property Count: 82,639

CS - Cotulla ISD
Grand Totals

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	20,000	20,000
DV1	2	0	5,640	5,640
DV2S	1	0	0	0
DV3	1	0	0	0
DV4	25	0	158,517	158,517
DVHS	6	0	272,454	272,454
DVHSS	1	0	0	0
EX	376	0	14,088,991	14,088,991
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	286	0	124,838,852	124,838,852
EX-XV (Prorated)	1	0	234	234
EX366	7,237	0	510,338	510,338
FR	3	1,404,714	0	1,404,714
HS	1,037	0	50,924,960	50,924,960
OV65	491	0	684,805	684,805
OV65S	8	0	30,000	30,000
PC	15	66,190,704	0	66,190,704
Totals		67,595,418	194,750,921	262,346,339

2024 CERTIFIED TOTALS

Property Count: 82,597

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	2,077	815.4542	\$302,700	\$93,396,762	\$50,988,831
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	3,704	838,874.7357	\$0	\$1,449,790,176	\$50,049,257
D2	IMPROVEMENTS ON QUALIFIED OP	436		\$697,021	\$8,050,702	\$8,048,233
E	RURAL LAND, NON QUALIFIED OPE	3,396	23,274.7903	\$5,264,821	\$164,303,022	\$155,530,250
F1	COMMERCIAL REAL PROPERTY	285	951.4826	\$2,140,040	\$131,533,736	\$131,081,256
F2	INDUSTRIAL AND MANUFACTURIN	148	1,735.9060	\$842,820	\$329,483,130	\$327,784,191
G1	OIL AND GAS	70,613		\$0	\$6,141,673,485	\$5,496,308,641
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$59,395,380	\$59,395,380
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$6,974,640	\$6,974,640
J5	RAILROAD	13		\$0	\$41,665,680	\$41,665,680
J6	PIPELAND COMPANY	361		\$0	\$874,478,190	\$833,706,133
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	289		\$0	\$59,038,080	\$57,383,038
L2	INDUSTRIAL AND MANUFACTURIN	236		\$0	\$481,083,260	\$457,713,880
M1	TANGIBLE OTHER PERSONAL, MOB	737		\$1,436,970	\$15,425,310	\$11,682,417
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	7,907	7,536.9729	\$2,597,200	\$143,968,469	\$0
Totals			873,669.0434	\$13,281,572	\$10,029,994,171	\$7,718,033,976

2024 CERTIFIED TOTALS

Property Count: 42

CS - Cotulla ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2007	\$0	\$99,080	\$99,080
D1	QUALIFIED OPEN-SPACE LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL LAND, NON QUALIFIED OPE	13	146.9505	\$0	\$707,430	\$707,430
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,331,940	\$3,331,940
Totals			11,006.8510	\$0	\$21,495,160	\$6,929,410

2024 CERTIFIED TOTALS

Property Count: 82,639

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	2,079	815.6549	\$302,700	\$93,495,842	\$51,087,911
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	3,723	849,728.5057	\$0	\$1,464,985,446	\$50,678,777
D2	IMPROVEMENTS ON QUALIFIED OP	436		\$697,021	\$8,050,702	\$8,048,233
E	RURAL LAND, NON QUALIFIED OPE	3,409	23,421.7408	\$5,264,821	\$165,010,452	\$156,237,680
F1	COMMERCIAL REAL PROPERTY	291	957.4124	\$2,140,040	\$133,677,246	\$133,224,766
F2	INDUSTRIAL AND MANUFACTURIN	148	1,735.9060	\$842,820	\$329,483,130	\$327,784,191
G1	OIL AND GAS	70,613		\$0	\$6,141,673,485	\$5,496,308,641
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$59,395,380	\$59,395,380
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$6,974,640	\$6,974,640
J5	RAILROAD	13		\$0	\$41,665,680	\$41,665,680
J6	PIPELAND COMPANY	361		\$0	\$874,478,190	\$833,706,133
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	290		\$0	\$59,056,010	\$57,400,968
L2	INDUSTRIAL AND MANUFACTURIN	238		\$0	\$484,415,200	\$461,045,820
M1	TANGIBLE OTHER PERSONAL, MOB	737		\$1,436,970	\$15,425,310	\$11,682,417
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	7,907	7,536.9729	\$2,597,200	\$143,968,469	\$0
	Totals		884,675.8944	\$13,281,572	\$10,051,489,331	\$7,724,963,386

2024 CERTIFIED TOTALS

Property Count: 82,597

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	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,616	644.2970	\$287,860	\$83,052,306	\$44,005,845
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$6,982,026
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	3,705	838,976.2612	\$0	\$1,450,043,991	\$50,303,072
D2	IMPROVEMENTS - FARM & RANCH S	436		\$697,021	\$8,050,702	\$8,048,233
E	RURAL NON-QUALIFIED LAND & IMP	3,396	23,173.2648	\$5,264,821	\$164,049,207	\$155,276,435
F1	COMMERCIAL REAL PROPERTY	285	951.4826	\$2,140,040	\$131,533,736	\$131,081,256
F2	INDUSTRIAL REAL PROPERTY	148	1,735.9060	\$842,820	\$329,483,130	\$327,784,191
G1	PRODUCING OIL, GAS AND MINERA	70,613		\$0	\$6,141,673,485	\$5,496,308,641
J3	ELECTRIC COMPANIES	15		\$0	\$59,395,380	\$59,395,380
J4	TELEPHONE COMPANIES	40		\$0	\$6,974,640	\$6,974,640
J5	RAILROADS	13		\$0	\$41,665,680	\$41,665,680
J6	PIPELINES	361		\$0	\$874,478,190	\$833,706,133
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	289		\$0	\$59,038,080	\$57,383,038
L2	INDUSTRIAL BUSINESS PERSONAL P	236		\$0	\$481,083,260	\$457,713,880
M1	TANGIBLE PERSONAL - MOBILE HOM	737		\$1,436,970	\$15,425,310	\$11,682,417
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	7,907	7,536.9729	\$2,597,200	\$143,968,469	\$0
Totals			873,669.0434	\$13,281,572	\$10,029,994,171	\$7,718,033,976

2024 CERTIFIED TOTALS

Property Count: 42

CS - Cotulla ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	2	0.2007	\$0	\$99,080	\$99,080
D1	ACREAGE QUALIFIED AGR LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL NON-QUALIFIED LAND & IMP	13	146.9505	\$0	\$707,430	\$707,430
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$3,331,940	\$3,331,940
Totals			11,006.8510	\$0	\$21,495,160	\$6,929,410

2024 CERTIFIED TOTALS

Property Count: 82,639

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	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,618	644.4977	\$287,860	\$83,151,386	\$44,104,925
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$6,982,026
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	3,724	849,830.0312	\$0	\$1,465,239,261	\$50,932,592
D2	IMPROVEMENTS - FARM & RANCH S	436		\$697,021	\$8,050,702	\$8,048,233
E	RURAL NON-QUALIFIED LAND & IMP	3,409	23,320.2153	\$5,264,821	\$164,756,637	\$155,983,865
F1	COMMERCIAL REAL PROPERTY	291	957.4124	\$2,140,040	\$133,677,246	\$133,224,766
F2	INDUSTRIAL REAL PROPERTY	148	1,735.9060	\$842,820	\$329,483,130	\$327,784,191
G1	PRODUCING OIL, GAS AND MINERA	70,613		\$0	\$6,141,673,485	\$5,496,308,641
J3	ELECTRIC COMPANIES	15		\$0	\$59,395,380	\$59,395,380
J4	TELEPHONE COMPANIES	40		\$0	\$6,974,640	\$6,974,640
J5	RAILROADS	13		\$0	\$41,665,680	\$41,665,680
J6	PIPELINES	361		\$0	\$874,478,190	\$833,706,133
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	290		\$0	\$59,056,010	\$57,400,968
L2	INDUSTRIAL BUSINESS PERSONAL P	238		\$0	\$484,415,200	\$461,045,820
M1	TANGIBLE PERSONAL - MOBILE HOM	737		\$1,436,970	\$15,425,310	\$11,682,417
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	7,907	7,536.9729	\$2,597,200	\$143,968,469	\$0
Totals			884,675.8944	\$13,281,572	\$10,051,489,331	\$7,724,963,386

2024 CERTIFIED TOTALS

Property Count: 82,639

CS - Cotulla ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$13,281,572
TOTAL NEW VALUE TAXABLE:	\$10,320,492

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$95,790
EX-XV	Other Exemptions (including public property, r	20	2023 Market Value	\$1,133,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,229,360

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	6	\$44,040
HS	Homestead	28	\$1,379,901
OV65	Over 65	16	\$37,010
PARTIAL EXEMPTIONS VALUE LOSS			\$1,460,951
NEW EXEMPTIONS VALUE LOSS			\$2,690,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,690,311
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New Ag / Timber Exemptions

2023 Market Value	\$3,754,359	Count: 15
2024 Ag/Timber Use	\$217,670	
NEW AG / TIMBER VALUE LOSS	\$3,536,689	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
891	\$66,637	\$56,113	\$10,524
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$62,283	\$54,082	\$8,201

2024 CERTIFIED TOTALSCS - Cotulla ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$21,495,160.00	\$6,153,130

Property Count: 7,771

DS - DILLEY ISD
ARB Approved Totals

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Land			Value		
Homesite:		338,990			
Non Homesite:		8,514,869			
Ag Market:		136,666,159			
Timber Market:		0	Total Land	(+)	145,520,018
Improvement			Value		
Homesite:		1,729,630			
Non Homesite:		7,965,881	Total Improvements	(+)	9,695,511
Non Real		Count	Value		
Personal Property:	60	65,813,720			
Mineral Property:	7,064	514,457,518			
Autos:	0	0	Total Non Real	(+)	580,271,238
			Market Value	=	735,486,767
Ag		Non Exempt	Exempt		
Total Productivity Market:	136,666,159	0			
Ag Use:	4,393,990	0	Productivity Loss	(-)	132,272,169
Timber Use:	0	0	Appraised Value	=	603,214,598
Productivity Loss:	132,272,169	0			
			Homestead Cap	(-)	173,264
			23.231 Cap	(-)	74,076,060
			Assessed Value	=	528,965,274
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,969,458
			Net Taxable	=	524,995,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,356,372	38,110	305.47	4,984.45	17			
Total	1,356,372	38,110	305.47	4,984.45	17	Freeze Taxable	(-)	38,110
Tax Rate	1.0403800							
						Freeze Adjusted Taxable	=	524,957,706

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

$$5,461,860.45 = 524,957,706 * (1.0403800 / 100) + 305.47$$

Certified Estimate of Market Value:	735,486,779
Certified Estimate of Taxable Value:	524,995,816

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

2024 CERTIFIED TOTALS

Property Count: 7,771

DS - DILLEY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX	54	0	456,597	456,597
EX-XV	7	0	616,510	616,510
EX366	533	0	53,978	53,978
HS	22	0	1,588,513	1,588,513
OV65	17	36,160	50,470	86,630
PC	1	1,159,730	0	1,159,730
Totals		1,195,890	2,773,568	3,969,458

2024 CERTIFIED TOTALS

Property Count: 2

DS - DILLEY ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		481,100			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	481,100
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	481,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	481,100
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	481,100
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	481,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,005.27 = 481,100 * (1.040380 / 100)

Certified Estimate of Market Value:	481,100
Certified Estimate of Taxable Value:	481,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

DS - DILLEY ISD

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Property Count: 7,773

DS - DILLEY ISD
Grand Totals

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Land			Value		
Homesite:		338,990			
Non Homesite:		8,995,969			
Ag Market:		136,666,159			
Timber Market:		0	Total Land	(+)	146,001,118
Improvement			Value		
Homesite:		1,729,630			
Non Homesite:		7,965,881	Total Improvements	(+)	9,695,511
Non Real		Count	Value		
Personal Property:	60	65,813,720			
Mineral Property:	7,064	514,457,518			
Autos:	0	0	Total Non Real	(+)	580,271,238
			Market Value	=	735,967,867
Ag		Non Exempt	Exempt		
Total Productivity Market:	136,666,159	0			
Ag Use:	4,393,990	0	Productivity Loss	(-)	132,272,169
Timber Use:	0	0	Appraised Value	=	603,695,698
Productivity Loss:	132,272,169	0			
			Homestead Cap	(-)	173,264
			23.231 Cap	(-)	74,076,060
			Assessed Value	=	529,446,374
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,969,458
			Net Taxable	=	525,476,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,356,372	38,110	305.47	4,984.45	17			
Total	1,356,372	38,110	305.47	4,984.45	17	Freeze Taxable	(-)	38,110
Tax Rate	1.0403800							
						Freeze Adjusted Taxable	=	525,438,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,466,865.72 = 525,438,806 * (1.0403800 / 100) + 305.47

Certified Estimate of Market Value:	735,967,879
Certified Estimate of Taxable Value:	525,476,916

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

2024 CERTIFIED TOTALS

Property Count: 7,773

DS - DILLEY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX	54	0	456,597	456,597
EX-XV	7	0	616,510	616,510
EX366	533	0	53,978	53,978
HS	22	0	1,588,513	1,588,513
OV65	17	36,160	50,470	86,630
PC	1	1,159,730	0	1,159,730
Totals		1,195,890	2,773,568	3,969,458

2024 CERTIFIED TOTALS

Property Count: 7,771

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ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	492	66,471.1659	\$0	\$136,666,159	\$4,393,990
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$58,900	\$1,287,121	\$1,287,121
E	RURAL LAND, NON QUALIFIED OPE	223	2,493.1200	\$262,420	\$15,523,819	\$13,761,662
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,120	\$467,120
F2	INDUSTRIAL AND MANUFACTURIN	11	7.1860	\$0	\$9,175,760	\$9,175,760
G1	OIL AND GAS	7,010		\$0	\$513,853,097	\$439,881,659
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,653,950	\$2,653,950
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,067,970	\$1,067,970
J5	RAILROAD	2		\$0	\$7,025,400	\$7,025,400
J6	PIPELAND COMPANY	15		\$0	\$40,938,750	\$40,938,750
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$77,010	\$77,010
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$4,950,640	\$3,790,910
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$43,680	\$575,750	\$474,514
X	TOTALLY EXEMPT PROPERTY	594	185.7000	\$24,740	\$1,224,221	\$0
Totals			69,207.1719	\$389,740	\$735,486,767	\$524,995,816

2024 CERTIFIED TOTALS

Property Count: 2

DS - DILLEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	174.9470	\$0	\$481,100	\$481,100
Totals			174.9470	\$0	\$481,100	\$481,100

2024 CERTIFIED TOTALS

Property Count: 7,773

DS - DILLEY ISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	492	66,471.1659	\$0	\$136,666,159	\$4,393,990
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$58,900	\$1,287,121	\$1,287,121
E	RURAL LAND, NON QUALIFIED OPE	225	2,668.0670	\$262,420	\$16,004,919	\$14,242,762
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,120	\$467,120
F2	INDUSTRIAL AND MANUFACTURIN	11	7.1860	\$0	\$9,175,760	\$9,175,760
G1	OIL AND GAS	7,010		\$0	\$513,853,097	\$439,881,659
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,653,950	\$2,653,950
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,067,970	\$1,067,970
J5	RAILROAD	2		\$0	\$7,025,400	\$7,025,400
J6	PIPELAND COMPANY	15		\$0	\$40,938,750	\$40,938,750
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$77,010	\$77,010
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$4,950,640	\$3,790,910
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$43,680	\$575,750	\$474,514
X	TOTALLY EXEMPT PROPERTY	594	185.7000	\$24,740	\$1,224,221	\$0
Totals			69,382.1189	\$389,740	\$735,967,867	\$525,476,916

2024 CERTIFIED TOTALS

Property Count: 7,771

DS - DILLEY ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	492	66,471.1659	\$0	\$136,666,159	\$4,393,990
D2	IMPROVEMENTS - FARM & RANCH S	71		\$58,900	\$1,287,121	\$1,287,121
E	RURAL NON-QUALIFIED LAND & IMP	223	2,493.1200	\$262,420	\$15,523,819	\$13,761,662
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,120	\$467,120
F2	INDUSTRIAL REAL PROPERTY	11	7.1860	\$0	\$9,175,760	\$9,175,760
G1	PRODUCING OIL, GAS AND MINERA	7,010		\$0	\$513,853,097	\$439,881,659
J3	ELECTRIC COMPANIES	3		\$0	\$2,653,950	\$2,653,950
J4	TELEPHONE COMPANIES	8		\$0	\$1,067,970	\$1,067,970
J5	RAILROADS	2		\$0	\$7,025,400	\$7,025,400
J6	PIPELINES	15		\$0	\$40,938,750	\$40,938,750
L1	TANGIBLE BUSINESS PERSONAL PR	7		\$0	\$77,010	\$77,010
L2	INDUSTRIAL BUSINESS PERSONAL P	15		\$0	\$4,950,640	\$3,790,910
M1	TANGIBLE PERSONAL - MOBILE HOM	22		\$43,680	\$575,750	\$474,514
X	TOTALLY EXEMPT PROPERTY	594	185.7000	\$24,740	\$1,224,221	\$0
Totals			69,207.1719	\$389,740	\$735,486,767	\$524,995,816

2024 CERTIFIED TOTALS

Property Count: 2

DS - DILLEY ISD
Under ARB Review Totals

7/12/2024 9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL NON-QUALIFIED LAND & IMP	2	174.9470	\$0	\$481,100	\$481,100
Totals			174.9470	\$0	\$481,100	\$481,100

2024 CERTIFIED TOTALS

Property Count: 7,773

DS - DILLEY ISD
Grand Totals

7/12/2024

9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE QUALIFIED AGR LAND	492	66,471.1659	\$0	\$136,666,159	\$4,393,990
D2	IMPROVEMENTS - FARM & RANCH S	71		\$58,900	\$1,287,121	\$1,287,121
E	RURAL NON-QUALIFIED LAND & IMP	225	2,668.0670	\$262,420	\$16,004,919	\$14,242,762
F1	COMMERCIAL REAL PROPERTY	1	50.0000	\$0	\$467,120	\$467,120
F2	INDUSTRIAL REAL PROPERTY	11	7.1860	\$0	\$9,175,760	\$9,175,760
G1	PRODUCING OIL, GAS AND MINERA	7,010		\$0	\$513,853,097	\$439,881,659
J3	ELECTRIC COMPANIES	3		\$0	\$2,653,950	\$2,653,950
J4	TELEPHONE COMPANIES	8		\$0	\$1,067,970	\$1,067,970
J5	RAILROADS	2		\$0	\$7,025,400	\$7,025,400
J6	PIPELINES	15		\$0	\$40,938,750	\$40,938,750
L1	TANGIBLE BUSINESS PERSONAL PR	7		\$0	\$77,010	\$77,010
L2	INDUSTRIAL BUSINESS PERSONAL P	15		\$0	\$4,950,640	\$3,790,910
M1	TANGIBLE PERSONAL - MOBILE HOM	22		\$43,680	\$575,750	\$474,514
X	TOTALLY EXEMPT PROPERTY	594	185.7000	\$24,740	\$1,224,221	\$0
Totals			69,382.1189	\$389,740	\$735,967,867	\$525,476,916

2024 CERTIFIED TOTALS

Property Count: 7,773

DS - DILLEY ISD
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$389,740
TOTAL NEW VALUE TAXABLE:	\$361,960

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2023 Market Value	\$356,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$356,750

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$100,000
NEW EXEMPTIONS VALUE LOSS			\$456,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$456,750
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New Ag / Timber Exemptions

2023 Market Value	\$743,003	Count: 6
2024 Ag/Timber Use	\$27,570	
NEW AG / TIMBER VALUE LOSS	\$715,433	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$93,058	\$83,401	\$9,657

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$481,100.00	\$481,100

2024 CERTIFIED TOTALS

Property Count: 691

EC - City of Encinal
ARB Approved Totals

7/12/2024

9:23:32AM

Land		Value			
Homesite:		1,282,320			
Non Homesite:		12,852,910			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,135,230
Improvement		Value			
Homesite:		4,539,490			
Non Homesite:		22,778,560	Total Improvements	(+)	27,318,050
Non Real		Count	Value		
Personal Property:	46		4,914,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,914,030
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	46,367,310
Productivity Loss:	0	0			
			Homestead Cap	(-)	219,221
			23.231 Cap	(-)	27,230
			Assessed Value	=	46,120,859
			Total Exemptions Amount	(-)	16,687,630
			(Breakdown on Next Page)		
			Net Taxable	=	29,433,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
160,492.98 = 29,433,229 * (0.545278 / 100)

Certified Estimate of Market Value: 46,367,310
Certified Estimate of Taxable Value: 29,433,229

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

2024 CERTIFIED TOTALS

Property Count: 691

EC - City of Encinal
ARB Approved Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	482,420	0	482,420
DP	7	0	0	0
DVHSS	1	0	55,670	55,670
EX	1	0	7,810	7,810
EX-XA	2	0	1,088,590	1,088,590
EX-XV	15	0	14,225,140	14,225,140
EX366	17	0	15,980	15,980
HS	127	544,520	0	544,520
OV65	60	267,500	0	267,500
Totals		1,294,440	15,393,190	16,687,630

2024 CERTIFIED TOTALS

Property Count: 4

EC - City of Encinal
Under ARB Review Totals

7/12/2024

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Land		Value			
Homesite:		0			
Non Homesite:		461,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	461,570
Improvement		Value			
Homesite:		0			
Non Homesite:		784,480	Total Improvements	(+)	784,480
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,246,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,246,050
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,246,050
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,246,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,794.44 = 1,246,050 * (0.545278 / 100)

Certified Estimate of Market Value:	1,235,060
Certified Estimate of Taxable Value:	1,235,060
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

EC - City of Encinal

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 695

EC - City of Encinal
Grand Totals

7/12/2024

9:23:32AM

Land		Value			
Homesite:		1,282,320			
Non Homesite:		13,314,480			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,596,800
Improvement		Value			
Homesite:		4,539,490			
Non Homesite:		23,563,040	Total Improvements	(+)	28,102,530
Non Real		Count	Value		
Personal Property:	46		4,914,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,914,030
					47,613,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	47,613,360
Productivity Loss:	0	0			
			Homestead Cap	(-)	219,221
			23.231 Cap	(-)	27,230
			Assessed Value	=	47,366,909
			Total Exemptions Amount	(-)	16,687,630
			(Breakdown on Next Page)		
			Net Taxable	=	30,679,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167,287.42 = 30,679,279 * (0.545278 / 100)

Certified Estimate of Market Value: 47,602,370
 Certified Estimate of Taxable Value: 30,668,289

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

2024 CERTIFIED TOTALS

Property Count: 695

EC - City of Encinal
Grand Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	482,420	0	482,420
DP	7	0	0	0
DVHSS	1	0	55,670	55,670
EX	1	0	7,810	7,810
EX-XA	2	0	1,088,590	1,088,590
EX-XV	15	0	14,225,140	14,225,140
EX366	17	0	15,980	15,980
HS	127	544,520	0	544,520
OV65	60	267,500	0	267,500
Totals		1,294,440	15,393,190	16,687,630

2024 CERTIFIED TOTALS

Property Count: 691

EC - City of Encinal
ARB Approved Totals

7/12/2024 9:23:32AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	382	99.5807	\$168,730	\$12,041,000	\$11,102,984
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	123	182.7859	\$0	\$2,743,260	\$2,743,260
E	RURAL LAND, NON QUALIFIED OPE	7	239.9750	\$0	\$1,032,060	\$1,032,060
F1	COMMERCIAL REAL PROPERTY	31	42.5652	\$0	\$7,889,510	\$7,407,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$710,880	\$710,880
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$111,770	\$111,770
J5	RAILROAD	3		\$0	\$432,440	\$432,440
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$3,589,630	\$3,589,630
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$53,330	\$53,330
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$172,040	\$1,857,760	\$1,681,635
X	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
Totals			678.9272	\$340,770	\$46,367,310	\$29,433,229

2024 CERTIFIED TOTALS

Property Count: 4

EC - City of Encinal
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1309	\$0	\$7,650	\$7,650
F1	COMMERCIAL REAL PROPERTY	3	1.8130	\$0	\$1,238,400	\$1,238,400
Totals			1.9439	\$0	\$1,246,050	\$1,246,050

2024 CERTIFIED TOTALS

Property Count: 695

EC - City of Encinal
Grand Totals

7/12/2024 9:23:32AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	383	99.7116	\$168,730	\$12,048,650	\$11,110,634
B	MULTIFAMILY RESIDENCE	1	0.3822	\$0	\$568,150	\$568,150
C1	VACANT LOTS AND LAND TRACTS	123	182.7859	\$0	\$2,743,260	\$2,743,260
E	RURAL LAND, NON QUALIFIED OPE	7	239.9750	\$0	\$1,032,060	\$1,032,060
F1	COMMERCIAL REAL PROPERTY	34	44.3782	\$0	\$9,127,910	\$8,645,490
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$710,880	\$710,880
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$111,770	\$111,770
J5	RAILROAD	3		\$0	\$432,440	\$432,440
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$3,589,630	\$3,589,630
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$53,330	\$53,330
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$172,040	\$1,857,760	\$1,681,635
X	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
Totals			680.8711	\$340,770	\$47,613,360	\$30,679,279

2024 CERTIFIED TOTALS

Property Count: 691

EC - City of Encinal
ARB Approved Totals

7/12/2024 9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	292	76.2463	\$168,230	\$10,272,510	\$9,441,083
A2	RESIDENTIAL MOBILE HOME	94	23.3344	\$500	\$1,768,490	\$1,661,901
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	115	177.4932	\$0	\$1,687,590	\$1,687,590
C5	REAL VACANT - COMMERCIAL & IND	8	5.2927	\$0	\$1,055,670	\$1,055,670
E	RURAL NON-QUALIFIED LAND & IMP	7	239.9750	\$0	\$1,032,060	\$1,032,060
F1	COMMERCIAL REAL PROPERTY	31	42.5652	\$0	\$7,889,510	\$7,407,090
J3	ELECTRIC COMPANIES	1		\$0	\$710,880	\$710,880
J4	TELEPHONE COMPANIES	6		\$0	\$111,770	\$111,770
J5	RAILROADS	3		\$0	\$432,440	\$432,440
L1	TANGIBLE BUSINESS PERSONAL PR	32		\$0	\$3,589,630	\$3,589,630
L2	INDUSTRIAL BUSINESS PERSONAL P	4		\$0	\$53,330	\$53,330
M1	TANGIBLE PERSONAL - MOBILE HOM	87		\$172,040	\$1,857,760	\$1,681,635
X	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
Totals			678.9272	\$340,770	\$46,367,310	\$29,433,229

2024 CERTIFIED TOTALS

Property Count: 4

EC - City of Encinal
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	1	0.1309	\$0	\$7,650	\$7,650
F1	COMMERCIAL REAL PROPERTY	3	1.8130	\$0	\$1,238,400	\$1,238,400
Totals			1.9439	\$0	\$1,246,050	\$1,246,050

2024 CERTIFIED TOTALS

Property Count: 695

EC - City of Encinal
Grand Totals

7/12/2024

9:23:32AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	293	76.3772	\$168,230	\$10,280,160	\$9,448,733
A2	RESIDENTIAL MOBILE HOME	94	23.3344	\$500	\$1,768,490	\$1,661,901
B1	RESIDENTIAL MULTI FAMILY	1	0.3822	\$0	\$568,150	\$568,150
C1	REAL VACANT - RESIDENTIAL	115	177.4932	\$0	\$1,687,590	\$1,687,590
C5	REAL VACANT - COMMERCIAL & IND	8	5.2927	\$0	\$1,055,670	\$1,055,670
E	RURAL NON-QUALIFIED LAND & IMP	7	239.9750	\$0	\$1,032,060	\$1,032,060
F1	COMMERCIAL REAL PROPERTY	34	44.3782	\$0	\$9,127,910	\$8,645,490
J3	ELECTRIC COMPANIES	1		\$0	\$710,880	\$710,880
J4	TELEPHONE COMPANIES	6		\$0	\$111,770	\$111,770
J5	RAILROADS	3		\$0	\$432,440	\$432,440
L1	TANGIBLE BUSINESS PERSONAL PR	32		\$0	\$3,589,630	\$3,589,630
L2	INDUSTRIAL BUSINESS PERSONAL P	4		\$0	\$53,330	\$53,330
M1	TANGIBLE PERSONAL - MOBILE HOM	87		\$172,040	\$1,857,760	\$1,681,635
X	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
Totals			680.8711	\$340,770	\$47,613,360	\$30,679,279

2024 CERTIFIED TOTALS

Property Count: 695

EC - City of Encinal
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$340,770
TOTAL NEW VALUE TAXABLE:	\$340,770

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$7,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,810

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$9,337
OV65	Over 65	3	\$11,838
PARTIAL EXEMPTIONS VALUE LOSS		6	\$21,175
NEW EXEMPTIONS VALUE LOSS			\$28,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,985

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
101	\$49,930	\$6,377	\$43,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$49,930	\$6,377	\$43,553

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,246,050.00	\$1,235,060

2024 CERTIFIED TOTALS

Property Count: 89,902

LC - LaSalle County
ARB Approved Totals

7/12/2024

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Land		Value			
Homesite:		14,550,422			
Non Homesite:		236,180,272			
Ag Market:		1,586,456,335			
Timber Market:		0	Total Land	(+)	1,837,187,029
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		307,530,213	Total Improvements	(+)	358,959,911
Non Real		Count	Value		
Personal Property:	1,135		1,906,556,320		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 8,577,711,236
					= 10,773,858,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,586,456,335	0			
Ag Use:	54,451,126	0	Productivity Loss	(-)	1,532,005,209
Timber Use:	0	0	Appraised Value	=	9,241,852,967
Productivity Loss:	1,532,005,209	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,517,722,831
			Total Exemptions Amount	(-)	221,630,250
			(Breakdown on Next Page)		
			Net Taxable	=	8,296,092,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,801,603	1,949,800	5,359.27	5,737.97	70		
OV65	28,931,908	22,392,236	64,508.80	70,616.50	496		
Total	31,733,511	24,342,036	69,868.07	76,354.47	566	Freeze Taxable	(-) 24,342,036
Tax Rate	0.4627800						
						Freeze Adjusted Taxable	= 8,271,750,545

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,349,875.24 = 8,271,750,545 * (0.4627800 / 100) + 69,868.07

Certified Estimate of Market Value: 10,773,858,176
Certified Estimate of Taxable Value: 8,296,092,581

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

2024 CERTIFIED TOTALS

Property Count: 89,902

LC - LaSalle County
ARB Approved Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	660,643	0	660,643
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	224,020	224,020
DVHS	6	0	545,204	545,204
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	7,501	0	536,160	536,160
FR	3	1,404,714	0	1,404,714
HS	1,059	2,843,107	0	2,843,107
OV65	508	4,668,984	0	4,668,984
OV65S	8	80,000	0	80,000
PC	16	67,350,434	0	67,350,434
Totals		77,007,882	144,622,368	221,630,250

2024 CERTIFIED TOTALS

Property Count: 44

LC - LaSalle County
Under ARB Review Totals

7/12/2024

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Land		Value			
Homesite:		0			
Non Homesite:		2,369,090			
Ag Market:		15,195,270			
Timber Market:		0	Total Land	(+)	17,564,360
Improvement		Value			
Homesite:		0			
Non Homesite:		1,062,030	Total Improvements	(+)	1,062,030
Non Real		Count	Value		
Personal Property:	3		3,349,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,349,870
			Market Value	=	21,976,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,195,270	0			
Ag Use:	629,520	0	Productivity Loss	(-)	14,565,750
Timber Use:	0	0	Appraised Value	=	7,410,510
Productivity Loss:	14,565,750	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	7,410,510
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	7,410,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,294.36 = 7,410,510 * (0.462780 / 100)

Certified Estimate of Market Value:	21,587,090
Certified Estimate of Taxable Value:	6,634,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

LC - LaSalle County

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 89,946

LC - LaSalle County
Grand Totals

7/12/2024

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Land		Value			
Homesite:		14,550,422			
Non Homesite:		238,549,362			
Ag Market:		1,601,651,605			
Timber Market:		0	Total Land	(+)	1,854,751,389
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		308,592,243	Total Improvements	(+)	360,021,941
Non Real		Count	Value		
Personal Property:	1,138		1,909,906,190		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+) 8,581,061,106
			Market Value	=	10,795,834,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,601,651,605	0			
Ag Use:	55,080,646	0	Productivity Loss	(-)	1,546,570,959
Timber Use:	0	0	Appraised Value	=	9,249,263,477
Productivity Loss:	1,546,570,959	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,525,133,341
			Total Exemptions Amount (Breakdown on Next Page)	(-)	221,630,250
			Net Taxable	=	8,303,503,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,801,603	1,949,800	5,359.27	5,737.97	70		
OV65	28,931,908	22,392,236	64,508.80	70,616.50	496		
Total	31,733,511	24,342,036	69,868.07	76,354.47	566	Freeze Taxable	(-) 24,342,036
Tax Rate	0.4627800						
						Freeze Adjusted Taxable	= 8,279,161,055

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,384,169.60 = 8,279,161,055 * (0.4627800 / 100) + 69,868.07

Certified Estimate of Market Value: 10,795,445,266
Certified Estimate of Taxable Value: 8,302,726,811

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

2024 CERTIFIED TOTALS

Property Count: 89,946

LC - LaSalle County
Grand Totals

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	660,643	0	660,643
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	224,020	224,020
DVHS	6	0	545,204	545,204
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	7,501	0	536,160	536,160
FR	3	1,404,714	0	1,404,714
HS	1,059	2,843,107	0	2,843,107
OV65	508	4,668,984	0	4,668,984
OV65S	8	80,000	0	80,000
PC	16	67,350,434	0	67,350,434
Totals		77,007,882	144,622,368	221,630,250

2024 CERTIFIED TOTALS

Property Count: 89,902

LC - LaSalle County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$84,547,306
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,196	905,345.9016	\$0	\$1,586,456,335	\$54,443,247
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,619	25,767.9103	\$5,527,241	\$179,826,841	\$177,373,165
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,548,376
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	OIL AND GAS	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$59,117,970	\$57,462,928
L2	INDUSTRIAL AND MANUFACTURIN	251		\$0	\$486,033,900	\$461,504,790
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,174,594
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,296,092,581

2024 CERTIFIED TOTALS

Property Count: 44

LC - LaSalle County
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2007	\$0	\$99,080	\$99,080
D1	QUALIFIED OPEN-SPACE LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL LAND, NON QUALIFIED OPE	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

LC - LaSalle County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$84,646,386
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,215	916,199.6716	\$0	\$1,601,651,605	\$55,072,767
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,634	26,089.8078	\$5,527,241	\$181,015,371	\$178,561,695
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,691,886
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	OIL AND GAS	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$59,135,900	\$57,480,858
L2	INDUSTRIAL AND MANUFACTURIN	253		\$0	\$489,365,840	\$464,836,730
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,174,594
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
	Totals		954,058.0133	\$13,671,312	\$10,795,834,436	\$8,303,503,091

2024 CERTIFIED TOTALS

Property Count: 89,902

LC - LaSalle County
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,616	644.2970	\$287,860	\$83,052,306	\$75,051,725
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$9,494,621
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,197	905,447.4271	\$0	\$1,586,710,150	\$54,697,062
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,619	25,666.3848	\$5,527,241	\$179,573,026	\$177,119,350
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,548,376
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	296		\$0	\$59,117,970	\$57,462,928
L2	INDUSTRIAL BUSINESS PERSONAL P	251		\$0	\$486,033,900	\$461,504,790
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,174,594
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,296,092,581

2024 CERTIFIED TOTALS

Property Count: 44

LC - LaSalle County
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	2	0.2007	\$0	\$99,080	\$99,080
D1	ACREAGE QUALIFIED AGR LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL NON-QUALIFIED LAND & IMP	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

LC - LaSalle County
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,618	644.4977	\$287,860	\$83,151,386	\$75,150,805
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$9,494,621
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,216	916,301.1971	\$0	\$1,601,905,420	\$55,326,582
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,634	25,988.2823	\$5,527,241	\$180,761,556	\$178,307,880
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,691,886
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	297		\$0	\$59,135,900	\$57,480,858
L2	INDUSTRIAL BUSINESS PERSONAL P	253		\$0	\$489,365,840	\$464,836,730
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,174,594
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			954,058.0133	\$13,671,312	\$10,795,834,436	\$8,303,503,091

2024 CERTIFIED TOTALS

Property Count: 89,946

LC - LaSalle County
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$13,671,312
TOTAL NEW VALUE TAXABLE:	\$11,039,297

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$95,790
EX-XV	Other Exemptions (including public property, r	25	2023 Market Value	\$1,490,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,586,110

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$56,040
HS	Homestead	29	\$71,994
OV65	Over 65	16	\$130,375
PARTIAL EXEMPTIONS VALUE LOSS		52	\$268,409
NEW EXEMPTIONS VALUE LOSS			\$1,854,519

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,854,519
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New Ag / Timber Exemptions

2023 Market Value	\$4,497,362	Count: 21
2024 Ag/Timber Use	\$245,240	
NEW AG / TIMBER VALUE LOSS	\$4,252,122	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
911	\$67,217	\$5,881	\$61,336
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$62,283	\$4,987	\$57,296

2024 CERTIFIED TOTALS

LC - LaSalle County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$21,976,260.00	\$6,634,230

2024 CERTIFIED TOTALS

Property Count: 89,902

WD - Wintergarden Water Dist.
ARB Approved Totals

7/12/2024

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Land		Value			
Homesite:		14,550,422			
Non Homesite:		236,180,272			
Ag Market:		1,586,456,335			
Timber Market:		0	Total Land	(+)	1,837,187,029
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		307,530,213	Total Improvements	(+)	358,959,911
Non Real		Count	Value		
Personal Property:	1,135		1,906,556,320		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,577,711,236
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,586,456,335	0			
Ag Use:	54,451,126	0	Productivity Loss	(-)	1,532,005,209
Timber Use:	0	0	Appraised Value	=	9,241,852,967
Productivity Loss:	1,532,005,209	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,517,722,831
			Total Exemptions Amount (Breakdown on Next Page)	(-)	213,377,516
			Net Taxable	=	8,304,345,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
354,180.33 = 8,304,345,315 * (0.004265 / 100)

Certified Estimate of Market Value: 10,773,858,176
Certified Estimate of Taxable Value: 8,304,345,315

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

2024 CERTIFIED TOTALS

Property Count: 89,902

WD - Wintergarden Water Dist.
ARB Approved Totals

7/12/2024

9:23:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	224,020	224,020
DVHS	6	0	545,204	545,204
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	7,501	0	536,160	536,160
FR	3	1,404,714	0	1,404,714
HS	1,059	0	0	0
OV65	508	0	0	0
PC	16	67,350,434	0	67,350,434
Totals		68,755,148	144,622,368	213,377,516

2024 CERTIFIED TOTALS

Property Count: 44

WD - Wintergarden Water Dist.
Under ARB Review Totals

7/12/2024

9:23:32AM

Land			Value			
Homesite:			0			
Non Homesite:			2,369,090			
Ag Market:			15,195,270			
Timber Market:			0	Total Land	(+)	17,564,360
Improvement			Value			
Homesite:			0			
Non Homesite:			1,062,030	Total Improvements	(+)	1,062,030
Non Real		Count	Value			
Personal Property:	3		3,349,870			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	3,349,870
				Market Value	=	21,976,260
Ag	Non Exempt		Exempt			
Total Productivity Market:	15,195,270		0			
Ag Use:	629,520		0	Productivity Loss	(-)	14,565,750
Timber Use:	0		0	Appraised Value	=	7,410,510
Productivity Loss:	14,565,750		0			
				Homestead Cap	(-)	0
				23.231 Cap	(-)	0
				Assessed Value	=	7,410,510
				Total Exemptions Amount (Breakdown on Next Page)	(-)	0
				Net Taxable	=	7,410,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 316.06 = 7,410,510 * (0.004265 / 100)

Certified Estimate of Market Value:	21,587,090
Certified Estimate of Taxable Value:	6,634,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

WD - Wintergarden Water Dist.

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 89,946

WD - Wintergarden Water Dist.
Grand Totals

7/12/2024

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Land		Value			
Homesite:		14,550,422			
Non Homesite:		238,549,362			
Ag Market:		1,601,651,605			
Timber Market:		0	Total Land	(+)	1,854,751,389
Improvement		Value			
Homesite:		51,429,698			
Non Homesite:		308,592,243	Total Improvements	(+)	360,021,941
Non Real		Count	Value		
Personal Property:	1,138		1,909,906,190		
Mineral Property:	77,571		6,671,154,916		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,581,061,106
					10,795,834,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,601,651,605	0			
Ag Use:	55,080,646	0	Productivity Loss	(-)	1,546,570,959
Timber Use:	0	0	Appraised Value	=	9,249,263,477
Productivity Loss:	1,546,570,959	0			
			Homestead Cap	(-)	2,873,320
			23.231 Cap	(-)	721,256,816
			Assessed Value	=	8,525,133,341
			Total Exemptions Amount (Breakdown on Next Page)	(-)	213,377,516
			Net Taxable	=	8,311,755,825

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 354,496.39 = 8,311,755,825 * (0.004265 / 100)

Certified Estimate of Market Value: 10,795,445,266
 Certified Estimate of Taxable Value: 8,310,979,545

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

2024 CERTIFIED TOTALS

Property Count: 89,946

WD - Wintergarden Water Dist.
Grand Totals

7/12/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	25	0	224,020	224,020
DVHS	6	0	545,204	545,204
DVHSS	1	0	55,670	55,670
EX	422	0	14,545,588	14,545,588
EX-XA	5	0	3,039,330	3,039,330
EX-XG	1	0	104,340	104,340
EX-XI	1	0	72,460	72,460
EX-XV	293	0	125,455,362	125,455,362
EX-XV (Prorated)	1	0	234	234
EX366	7,501	0	536,160	536,160
FR	3	1,404,714	0	1,404,714
HS	1,059	0	0	0
OV65	508	0	0	0
PC	16	67,350,434	0	67,350,434
Totals		68,755,148	144,622,368	213,377,516

2024 CERTIFIED TOTALS

Property Count: 89,902

WD - Wintergarden Water Dist.
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$91,003,559
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,196	905,345.9016	\$0	\$1,586,456,335	\$54,443,247
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,619	25,767.9103	\$5,527,241	\$179,826,841	\$178,533,750
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,548,376
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	OIL AND GAS	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$59,117,970	\$57,462,928
L2	INDUSTRIAL AND MANUFACTURIN	251		\$0	\$486,033,900	\$461,504,790
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,810,490
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,304,345,315

2024 CERTIFIED TOTALS

Property Count: 44

WD - Wintergarden Water Dist.
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2007	\$0	\$99,080	\$99,080
D1	QUALIFIED OPEN-SPACE LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL LAND, NON QUALIFIED OPE	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

WD - Wintergarden Water Dist.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$91,102,639
B	MULTIFAMILY RESIDENCE	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	VACANT LOTS AND LAND TRACTS	786	461.4205	\$0	\$19,765,799	\$19,753,799
D1	QUALIFIED OPEN-SPACE LAND	4,215	916,199.6716	\$0	\$1,601,651,605	\$55,072,767
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL LAND, NON QUALIFIED OPE	3,634	26,089.8078	\$5,527,241	\$181,015,371	\$179,722,280
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,691,886
F2	INDUSTRIAL AND MANUFACTURIN	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	OIL AND GAS	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROAD	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELAND COMPANY	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TELEVISION COMPANY	4		\$0	\$419,050	\$419,050
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,077,630	\$4,077,630
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$59,135,900	\$57,480,858
L2	INDUSTRIAL AND MANUFACTURIN	253		\$0	\$489,365,840	\$464,836,730
M1	TANGIBLE OTHER PERSONAL, MOB	759		\$1,480,650	\$16,001,060	\$15,810,490
S	SPECIAL INVENTORY TAX	4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			954,058.0133	\$13,671,312	\$10,795,834,436	\$8,311,755,825

2024 CERTIFIED TOTALS

Property Count: 89,902

WD - Wintergarden Water Dist.
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	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,616	644.2970	\$287,860	\$83,052,306	\$80,837,407
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$10,165,192
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,197	905,447.4271	\$0	\$1,586,710,150	\$54,697,062
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,619	25,666.3848	\$5,527,241	\$179,573,026	\$178,279,935
F1	COMMERCIAL REAL PROPERTY	286	1,001.4826	\$2,140,040	\$132,000,856	\$131,548,376
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	296		\$0	\$59,117,970	\$57,462,928
L2	INDUSTRIAL BUSINESS PERSONAL P	251		\$0	\$486,033,900	\$461,504,790
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,810,490
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			942,876.2153	\$13,671,312	\$10,773,858,176	\$8,304,345,315

2024 CERTIFIED TOTALS

Property Count: 44

WD - Wintergarden Water Dist.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE-FAMILY	2	0.2007	\$0	\$99,080	\$99,080
D1	ACREAGE QUALIFIED AGR LAND	19	10,853.7700	\$0	\$15,195,270	\$629,520
E	RURAL NON-QUALIFIED LAND & IMP	15	321.8975	\$0	\$1,188,530	\$1,188,530
F1	COMMERCIAL REAL PROPERTY	6	5.9298	\$0	\$2,143,510	\$2,143,510
L1	TANGIBLE BUSINESS PERSONAL PR	1		\$0	\$17,930	\$17,930
L2	INDUSTRIAL BUSINESS PERSONAL P	2		\$0	\$3,331,940	\$3,331,940
Totals			11,181.7980	\$0	\$21,976,260	\$7,410,510

2024 CERTIFIED TOTALS

Property Count: 89,946

WD - Wintergarden Water Dist.
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	RESIDENTIAL - PRORATED	1		\$0	\$960	\$960
A1	RESIDENTIAL SINGLE-FAMILY	1,618	644.4977	\$287,860	\$83,151,386	\$80,936,487
A2	RESIDENTIAL MOBILE HOME	470	171.1572	\$14,840	\$10,343,496	\$10,165,192
B1	RESIDENTIAL MULTI FAMILY	8	18.2812	\$0	\$5,002,080	\$5,002,080
C1	REAL VACANT - RESIDENTIAL	700	332.5880	\$0	\$7,877,115	\$7,865,115
C5	REAL VACANT - COMMERCIAL & IND	86	128.8325	\$0	\$11,888,684	\$11,888,684
D1	ACREAGE QUALIFIED AGR LAND	4,216	916,301.1971	\$0	\$1,601,905,420	\$55,326,582
D2	IMPROVEMENTS - FARM & RANCH S	507		\$755,921	\$9,337,823	\$9,335,354
E	RURAL NON-QUALIFIED LAND & IMP	3,634	25,988.2823	\$5,527,241	\$180,761,556	\$179,468,465
F1	COMMERCIAL REAL PROPERTY	292	1,007.4124	\$2,140,040	\$134,144,366	\$133,691,886
F2	INDUSTRIAL REAL PROPERTY	159	1,743.0920	\$842,820	\$338,658,890	\$336,959,951
G1	PRODUCING OIL, GAS AND MINERA	77,164		\$0	\$6,655,551,846	\$5,936,215,568
J3	ELECTRIC COMPANIES	18		\$0	\$62,049,330	\$62,049,330
J4	TELEPHONE COMPANIES	48		\$0	\$8,042,610	\$8,042,610
J5	RAILROADS	16		\$0	\$57,068,330	\$57,068,330
J6	PIPELINES	376		\$0	\$915,416,940	\$874,644,883
J7	CABLE TV	4		\$0	\$419,050	\$419,050
J8	COMPR, PUMP, MTR STA & DEHYD	6		\$0	\$4,077,630	\$4,077,630
L1	TANGIBLE BUSINESS PERSONAL PR	297		\$0	\$59,135,900	\$57,480,858
L2	INDUSTRIAL BUSINESS PERSONAL P	253		\$0	\$489,365,840	\$464,836,730
M1	TANGIBLE PERSONAL - MOBILE HOM	759		\$1,480,650	\$16,001,060	\$15,810,490
S		4		\$0	\$469,590	\$469,590
X	TOTALLY EXEMPT PROPERTY	8,224	7,722.6729	\$2,621,940	\$145,164,534	\$0
Totals			954,058.0133	\$13,671,312	\$10,795,834,436	\$8,311,755,825

2024 CERTIFIED TOTALS

Property Count: 89,946

WD - Wintergarden Water Dist.
Effective Rate Assumption

7/12/2024

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New Value

TOTAL NEW VALUE MARKET:	\$13,671,312
TOTAL NEW VALUE TAXABLE:	\$11,046,332

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$95,790
EX-XV	Other Exemptions (including public property, r	25	2023 Market Value	\$1,490,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,586,110

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	6	\$56,040
HS	Homestead	29	\$0
OV65	Over 65	16	\$0
PARTIAL EXEMPTIONS VALUE LOSS		52	\$56,040
NEW EXEMPTIONS VALUE LOSS			\$1,642,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,642,150
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New Ag / Timber Exemptions

2023 Market Value	\$4,497,362	Count: 21
2024 Ag/Timber Use	\$245,240	
NEW AG / TIMBER VALUE LOSS	\$4,252,122	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
911	\$67,217	\$3,119	\$64,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$62,283	\$2,195	\$60,088

2024 CERTIFIED TOTALS

WD - Wintergarden Water Dist.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$21,976,260.00	\$6,634,230