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As of Certification

CAD - LaSalle Appraisal District ARB Approved Totals

Property Count: 89,902		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	(+)	8,577,711,236
			Market Value	=	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

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As of Certification

Property Count: 89,902

CAD - LaSalle Appraisal District ARB Approved 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

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LASALLE County	2024 CER	ALS	As of Certification		
Property Count: 44	CAD - LaS Under	alle Appraisal Distri ARB Review Totals	ct	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

Total Exemptions Amount (Breakdown on Next Page)

**Net Taxable** 

(-)

0

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

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<sup>\*</sup> The assessed value under ARB Review represents 0.09% of the overall district value.

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District

7/12/2024

9:23:32AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

CAD/15 Page 4 of 96

As of Certification

CAD - LaSalle Appraisal District

Property Count: 89,946		Grand Totals		7/12/2024	9:23:32AM
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)	(-)	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

CAD/15 Page 5 of 96 Property Count: 89,946

# **2024 CERTIFIED TOTALS**

As of Certification

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

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Property Count: 89,902

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District ARB Approved Totals

7/12/2024 9:23:32AM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	SINCLE FAMILY DESIDENCE	2.077	015 4540	¢202.700	¢02 206 702	¢04 474 000
A	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$91,471,963
В	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
Χ	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

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Property Count: 44

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District Under ARB Review Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
			0.0007	40	<b>#00.000</b>	400.000
Α	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

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Property Count: 89,946

# **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District Grand Totals

7/12/2024 9:23:32AM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
			0.15.05.10	4000 700	400 405 040	****
Α	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$91,571,043
В	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
Χ	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

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Property Count: 89,902

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District ARB Approved Totals

7/12/2024 9:23:32AM

#### **CAD State Category Breakdown**

State Cod	de 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

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Property Count: 44

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District Under ARB Review Totals

7/12/2024

9:23:32AM

#### **CAD State Category Breakdown**

State Code Description  A1 RESIDENTIAL SINGLE-FAMILY		Count	Acres	New Value	Market Value	Taxable Value
		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

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Property Count: 89,946

## **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District Grand Totals

7/12/2024 9:23:32AM

#### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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
Χ	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

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### 2024 CERTIFIED TOTALS

As of Certification

Property Count: 89,946

CAD - LaSalle Appraisal District
Effective Rate Assumption

7/12/2024

9:23:32AM

N	ew	Val	lue

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$13,671,312 \$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 EX	EMPTIONS VALU	JE LOSS	\$1,586,110

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

#### **Increased Exemptions**

Exemption Description Count Increase	d Exemption_Amount
--------------------------------------	--------------------

#### **INCREASED EXEMPTIONS VALUE LOSS**

0

#### New Ag / Timber Exemptions

 2023 Market Value
 \$4,497,362

 2024 Ag/Timber Use
 \$245,240

 NEW AG / TIMBER VALUE LOSS
 \$4,252,122

Count: 21

#### **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 C	Only	
	Count of HS Posidoness	Average Market	Average US Exemption	Average Tayable

Count of H5 Residences	Average Market	Average HS Exemption	Average l'axable
768	\$62,283	\$2,195	\$60,088

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# **2024 CERTIFIED TOTALS**

As of Certification

CAD - LaSalle Appraisal District Lower Value Used

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

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As of Certification

227,176,004

Property C	Count: 4,300			CC - City of Cotulla ARB Approved Totals		7/12/2024	9:23:32AM
Land				Value			
Homesite:	_			8,977,523			
Non Homes	site:			92,987,829			
Ag Market:	14			761,310		(.)	400 700 000
Timber Mar	Ket:			0	Total Land	(+)	102,726,662
Improveme	ent			Value			
Homesite:				27,809,119			
Non Homes	site:			157,914,190	Total Improvements	(+)	185,723,309
Non Real			Count	Value	1		
Personal Pr	roperty.		222	43,764,330	-		
Mineral Pro			1,328	6,095,084			
Autos:	. ,		0	0,000,001	Total Non Real	(+)	49,859,414
			_	_	Market Value	=	338,309,385
Ag			Non Exempt	Exempt	1		, ,
Total Produ	ıctivity Market:		761,310	0	_		
Ag Use:	,		11,600	0	Productivity Loss	(-)	749,710
Timber Use	<b>:</b> :		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 (Breakdown on Next Page)	(-)	91,479,662
					Net Taxable	=	243,038,326
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count	1		
DP	2,267,687	2,007,687	10,088.93	10,483.72 5	4		
OV65	15,358,081	13,854,635	73,298.23	90,484.31 30			
Total	17,625,768	15,862,322	83,387.16	100,968.03 35	4 Freeze Taxable	(-)	15,862,322
Tax Rate	0.7000000						

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 1,673,619.19 = 227,176,004 * (0.7000000 / 100) + 83,387.16 }$ 

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

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As of Certification

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

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As of Certification

Property Count: 5	CC - (	City of Cotulla RB Review Totals	ALS	7/12/2024	9:23:32AM
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

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## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla

7/12/2024

9:23:32AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Certification

228,190,474

	,			KIIFIED .		ALS		
Property C	ount: 4,305		С	C - City of Cotu Grand Totals	lla		7/12/2024	9:23:32AM
Land					Value			
Homesite:				8,97	77,523			
Non Homes	ite:			93,86	63,069			
Ag Market:				76	61,310			
Timber Mark	ket:				0	Total Land	(+)	103,601,902
Improveme	nt				Value			
Homesite:				27.80	09,119			
Non Homes	ite:				35,490	Total Improvements	(+)	185,844,609
Non Real			Count		Value			
Personal Pro	operty:		223	43.78	82,260			
Mineral Prop			1,328		95,084			
Autos:	•		0	0,0	0	Total Non Real	(+)	49,877,344
			-		_	Market Value	=	339,323,855
Ag			Non Exempt	E	Exempt			
Total Produc	ctivity 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 (Breakdown on Next Page)	(-)	91,479,662
						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		Freeze Taxable	(-)	15,862,322
Tax Rate	0.7000000	10,002,022	00,007.10	100,300.03	334	110020 TUNUDIO	( )	10,002,022
	211 00000							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,680,720.48 = 228,190,474 * (0.7000000 / 100) + 83,387.16 }$ 

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

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Property Count: 4,305

## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla Grand 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

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Property Count: 4,300

## **2024 CERTIFIED TOTALS**

As of Certification

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7/12/2024

CC - City of Cotulla ARB Approved Totals

**State Category Breakdown** 

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,455	380.9289	\$38,250	\$64,108,572	\$61,345,491
В	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

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Property Count: 5

## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla Under ARB Review Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Co	de 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

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Property Count: 4,305

## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla Grand Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1.456	380.9987	\$38,250	\$64,200,002	\$61,436,921
В	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
Χ	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

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Property Count: 4,300

## **2024 CERTIFIED TOTALS**

As of Certification

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7/12/2024

CC - City of Cotulla ARB Approved Totals

CAD State Category Breakdown

CAD	State	Category	Brea	kdown

State Cod	le 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
Χ	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

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Property Count: 5

## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla Under ARB Review Totals

7/12/2024

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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

CC/10 Page 25 of 96 Property Count: 4,305

## **2024 CERTIFIED TOTALS**

As of Certification

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CC - City of Cotulla Grand Totals

als 7/12/2024

#### **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
Χ	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

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Property Count: 4,305

### **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla

**Effective Rate Assumption** 

7/12/2024

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#### **New Value**

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$4,447,330 \$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 EX	EMPTIONS VALU	E 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

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS

\$1,272,130

#### **New Ag / Timber Exemptions**

#### **New Annexations**

# **New Deannexations**

Count	Market value	raxable value
6	\$2,651,785	\$544,581

#### **Average Homestead Value**

#### Category A and E

Count of HS Re	esidences	Average Market	Average HS Exemption	Average Taxable
	598	\$58,386 Category A On	\$1,443	\$56,943

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

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## **2024 CERTIFIED TOTALS**

As of Certification

CC - City of Cotulla Lower Value Used

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

CC/10 Page 28 of 96

Property Count: 82,597

### **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD ARB Approved Totals

7/12/2024

9:23:32AM

7,714,861,754

Homesite:	. roporty c	50dHt. 02,007			711 tB 7 tpproved 101			1712/2024	0.20.027 (W)
Non Homesite:	Land					Value			
Ag Market: 1,449,790,176 Timber Market: 249,700,088 Non Homesite: 49,700,088 Non Real Value Personal Property: 1,074 1,832,365,350 Mineral Property: 70,974 6,156,697,410 Autos: 0 0 Total Non Real (+) 7,989,062,76 Ag Solve: 50,057,136 0 0 Apraised Value = 10,029,994,17  Total Productivity Market: 1,449,790,176 0 Ag Use: 50,057,136 0 Productivity Loss: 1,399,733,040  Total Productivity Loss: 1,399,733,040  Homestead Cap (-) 2,700,05 23,231 Cap (-) 647,180,76 Assessed Value = 7,980,380,31 Total Exemptions Amount (Breakdown on Next Page)  Freeze Assessed Taxable Actual Tax Ceiling Count DP 2,801,603 51,340 442,26 4,713.38 70 CV65 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 (-) 3,172,22	Homesite:				14,2	211,432			
Timber Market: Value  Homesite: 49,700,068 Non Homesite: 299,564,332  Personal Property: 1,074 1,832,366,350 Mineral Property: 70,974 6,156,697,410 Autos: 0 0 Total Non Real (+) 7,989,062,76 Market Value = 10,029,994,17  Ag Non Exempt Exempt  Total Productivity Market: 1,449,790,176 Ag Use: 50,057,136 0 Productivity Loss: 1,399,733,040  Productivity Loss: 1,399,730,740  Productivity Loss: 1,399,730,740  Productivity Loss: 1,399,740,740  Product	Non Homes	site:			227,6	65,403			
Market   M	Ag Market:				1,449,7	90,176			
Nom Homesite:   Nom Homesite:   299,564,332     Total Improvements   (+) 349,264,400	Timber Mar	rket:				0	Total Land	(+)	1,691,667,011
Non Homesite:   299,564,332   Total Improvements   (+) 349,264,400	Improveme	ent				Value			
Non Real	Homesite:				49,7	700,068			
Personal Property:	Non Homes	site:			299,5	64,332	Total Improvements	(+)	349,264,400
Mineral Property:   70,974   6,156,697,410   Autos:   0   0   0   0   Market Value   = 10,029,994,17	Non Real			Count		Value			
Autors: 0 0 0 Market Value = 10,029,994,17    Total Productivity Market: 1,449,790,176	Personal Pr	roperty:		1,074	1,832,3	865,350			
Ag Non Exempt Exempt  Total Productivity Market: 1,449,790,176 0 Ag Use: 50,057,136 0 Trimber Use: 0 0 0 Appraised Value = 8,630,261,13  Productivity Loss: 1,399,733,040 0  Homestead Cap (-) 2,700,05 23,231 Cap (-) 647,180,76  Assessed Value = 7,980,380,31  Total Exemptions Amount (Breakdown on Next Page)  Preeze 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 (-) 3,172,22	Mineral Pro	perty:		70,974	6,156,6	97,410			
Total Productivity Market: 1,449,790,176   0	Autos:			0		0	Total Non Real	(+)	7,989,062,760
Total Productivity Market: 1,449,790,176 0 Ag Use: 50,057,136 0 Productivity Loss (-) 1,399,733,040    Homestead Cap (-) 2,700,05 23,231 Cap (-) 647,180,76							Market Value	=	10,029,994,171
Ag Use: 50,057,136 0 Productivity Loss (-) 1,399,733,040  Productivity Loss: 1,399,733,040  Homestead Cap (-) 2,700,05 23,231 Cap (-) 647,180,76 Assessed Value = 7,980,380,31 Total Exemptions Amount (Breakdown on Next Page)  Preeze 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	Ag			Non Exempt		Exempt			
Timber Use: 0 0 Appraised Value = 8,630,261,13 Productivity Loss: 1,399,733,040  Homestead Cap (-) 2,700,05 23.231 Cap (-) 647,180,76 Assessed Value = 7,980,380,31  Total Exemptions Amount (Breakdown on Next Page)  Net Taxable = 7,718,033,97  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 (-) 3,172,22	Total Produ	uctivity Market:	1,4	49,790,176		0			
Productivity Loss: 1,399,733,040 0	Ag Use:			50,057,136		0	Productivity Loss	(-)	1,399,733,040
Homestead Cap				0		0	Appraised Value	=	8,630,261,131
23.231 Cap	Productivity	/ Loss:	1,3	99,733,040		0			
Assessed Value = 7,980,380,31  Total Exemptions Amount (Breakdown on Next Page)  Net Taxable = 7,718,033,97    Freeze   Assessed   Taxable   Actual Tax   Ceiling   Count							Homestead Cap	(-)	2,700,056
Total Exemptions Amount (Breakdown on Next Page)  Net Taxable = 7,718,033,97  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							23.231 Cap	(-)	647,180,760
Net Taxable   = 7,718,033,97							Assessed Value	=	7,980,380,315
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								(-)	262,346,339
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 (-) 3,172,22							Net Taxable	=	7,718,033,976
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 (-) 3,172,22	Freeze	Assessed	Taxable	Actual Tax	Ceilina	Count			
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       (-)       3,172,22									
Total 30,377,139 3,172,222 25,295.45 100,934.26 549 Freeze Taxable (-) 3,172,22									
,							Freeze Taxable	(-)	3 172 222
TWA TIMES 0.0 100000			J, 112,222	20,200.40	100,00-1.20	0-10		( )	0,112,222
	. ax rute	0.010000							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 70.523.702.16 = 7.714.861.754 * (0.9138000 / 100) + 25.295.45$ 

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

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Property Count: 82,597

## **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD ARB Approved Totals

7/12/2024

9:23:32AM

#### **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

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As of Certification

Property Count: 42		CS - Cotulla ISD Under ARB Review Totals		7/12/2024	9:23:32AM
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:

Certified Estimate of Taxable Value:

Cax Increment Finance Value:

Cax Increment Finance Levy:

Cax Increment Finance Levy:

Cax Increment Finance Levy:

Cax Increment Finance Levy:

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# **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD

7/12/2024

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### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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As of Certification

7,721,791,164

CS - Cotulla ISD

Freeze Adjusted Taxable

Property C	Count: 82,639			Grand Totals			7/12/2024	9:23:32AM
Land					Value			
Homesite:				14,2	11,432			
Non Homes	site:				53,393			
Ag Market:				1,464,9	85,446			
Timber Mar	rket:				0	Total Land	(+)	1,708,750,271
Improveme	ent				Value			
Homesite:				49,7	00,068			
Non Homes	site:			300,6	26,362	Total Improvements	(+)	350,326,430
Non Real			Count		Value			
Personal Pr	roperty:		1,077	1,835,7	15,220			
Mineral Pro	perty:		70,974	6,156,6	97,410			
Autos:			0		0	Total Non Real	(+)	7,992,412,630
						Market Value	=	10,051,489,331
Ag			Non Exempt		xempt			
Total Produ	uctivity Market:	1,4	64,985,446		0			
Ag Use:			50,686,656		0	Productivity Loss	(-)	1,414,298,790
Timber Use	<b>e</b> :		0		0	Appraised Value	=	8,637,190,541
Productivity	/ Loss:	1,4	14,298,790		0			
						Homestead Cap	(-)	2,700,056
						23.231 Cap	(-)	647,180,760
						Assessed Value	=	7,987,309,725
						Total Exemptions Amount (Breakdown on Next Page)	(-)	262,346,339
						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	-,,		,	0		`,	-,··-, <b></b>

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ = 7,721,791,164 * (0.9138000 / 100) + 25,295.45}$ 

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

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

CS/11 Page 33 of 96 Property Count: 82,639

## **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD Grand Totals

7/12/2024

9:23:32AM

#### **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

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Property Count: 82,597

## **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD ARB Approved Totals

7/12/2024

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#### **State Category Breakdown**

State Code Description			Acres	New Value	Market Value	Taxable Value
	SINCLE FAMILY DESIDENCE	2.077	915 4549	¢202.700	¢02 206 762	ΦΕΩ 000 024
A	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$50,988,831
В	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
Χ	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

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Property Count: 42

## **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD Under ARB Review Totals

7/12/2024

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#### **State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
^	CINICI E FAMIL Y DECIDENCE	0	0.0007	ФО.	<b>#00.000</b>	¢00,000
Α	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

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Property Count: 82,639

# **2024 CERTIFIED TOTALS**

As of Certification

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CS - Cotulla ISD Grand Totals

State	Category	Breakdown
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State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$51,087,911
В	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
Х	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

CS/11 Page 37 of 96 Property Count: 82,597

# **2024 CERTIFIED TOTALS**

As of Certification

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CS - Cotulla ISD ARB Approved Totals

**CAD State Category Breakdown** 

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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

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# **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD Under ARB Review Totals

Property Count: 42

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### **CAD State Category Breakdown**

State Cod	de 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
Е	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

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Property Count: 82,639

# **2024 CERTIFIED TOTALS**

As of Certification

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CS - Cotulla ISD Grand Totals

### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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
Х	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

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Property Count: 82,639

### **2024 CERTIFIED TOTALS**

As of Certification

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CS - Cotulla ISD
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$13,281,572 \$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 EX	EMPTIONS VALU	JE 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	51	\$1,460,951
	N	EW EXEMPTIONS VALUE LOSS	\$2,690,311

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$2,690,311

#### **New Ag / Timber Exemptions**

 2023 Market Value
 \$3,754,359

 2024 Ag/Timber Use
 \$217,670

 NEW AG / TIMBER VALUE LOSS
 \$3,536,689

Count: 15

#### **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
	' '	egory A Only	¥ ,

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

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# **2024 CERTIFIED TOTALS**

As of Certification

CS - Cotulla ISD Lower Value Used

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

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### 2024 CERTIFIED TOTALS

As of Certification

9:23:32AM

145,520,018

9,695,511

580,271,238

735,486,767

132,272,169

603,214,598

74,076,060

528,965,274

524,995,816

3,969,458

173,264

DS - DILLEY ISD

Property Count: 7,771 **ARB Approved Totals** 7/12/2024 Land Homesite: 338,990 Non Homesite: 8,514,869 Ag Market: 136,666,159 Timber Market: **Total Land** (+) 0 Improvement Value Homesite: 1,729,630 Non Homesite: 7,965,881 **Total Improvements** (+) Non Real Count Value Personal Property: 65,813,720 60 Mineral Property: 514,457,518 7,064 Autos: **Total Non Real** (+) 0 0 **Market Value** Non Exempt Ag Exempt **Total Productivity Market:** 136,666,159 0 Ag Use: 4,393,990 0 **Productivity Loss** (-) Timber Use: 0 0 Appraised Value Productivity Loss: 132,272,169 0 **Homestead Cap** (-) 23.231 Cap (-) Assessed Value **Total Exemptions Amount** (-) (Breakdown on Next Page) **Net Taxable** 

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

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

DS/18 Page 43 of 96 Property Count: 7,771

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD ARB Approved Totals

7/12/2024

9:23:32AM

### **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

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# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD

Property Count: 2	ι	Jnder ARB Review Totals		7/12/2024	9:23:32AM
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:

Certified Estimate of Taxable Value:

481,100

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD

7/12/2024

9:23:32AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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# **2024 CERTIFIED TOTALS**

As of Certification

Property 0	Count: 7,773			DS - DILLEY IS Grand Totals	D		7/12/2024	9:23:32AM
Land					Value			
Homesite:					38,990			
Non Homes					95,969			
Ag Market: Timber Mar				136,6	66,159	Tataliand	(+)	440 004 440
i imber iviai	rket.				0	Total Land	(+)	146,001,118
Improveme	ent				Value			
Homesite:				1,7	29,630			
Non Homes	site:			7,9	65,881	Total Improvements	(+)	9,695,511
Non Real			Count		Value			
Personal P	roperty.		60	65.8	13,720			
Mineral Pro			7,064		57,518			
Autos:			0	014,4	07,010	Total Non Real	(+)	580,271,238
			ŭ		Ŭ	Market Value	=	735,967,867
Ag		N	Non Exempt		Exempt			, ,
Total Produ	uctivity Market:	1:	36,666,159		0			
Ag Use:	,		4,393,990		0	Productivity Loss	(-)	132,272,169
Timber Use	<b>e</b> :		0		0	Appraised Value	=	603,695,698
Productivity	/ Loss:	1:	32,272,169		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 Tax Rate	1,356,372 1.0403800	38,110	305.47	4,984.45	17	Freeze Taxable	(-)	38,110

Freeze Adjusted Taxable 525,438,806

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,466,865.72 = 525,438,806 * (1.0403800 / 100) + 305.47 }$ 

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

DS/18 Page 47 of 96 Property Count: 7,773

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD Grand Totals

7/12/2024

9:23:32AM

#### **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

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Property Count: 7,771

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD ARB Approved Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	de 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
Е	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

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Property Count: 2

# **2024 CERTIFIED TOTALS**

As of Certification

9:23:32AM

DS - DILLEY ISD Under ARB Review Totals

7/12/2024

#### **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

DS/18 Page 50 of 96

Property Count: 7,773

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD Grand Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	QUALIFIED OPEN-SPACE LAND	492	66,471.1659	\$0	\$136,666,159	\$4,393,990
			00,47 1.1009	· ·		
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

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Property Count: 7,771

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD ARB Approved Totals

7/12/2024

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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
Х	TOTALLY EXEMPT PROPERTY	594	185.7000	\$24,740	\$1,224,221	\$0
		Totals	69,207.1719	\$389,740	\$735,486,767	\$524,995,816

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Property Count: 2

# **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD Under ARB Review Totals

**CAD State Category Breakdown** 

7/12/2024 9:23:32AM

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

DS/18 Page 53 of 96

Property Count: 7,773

# **2024 CERTIFIED TOTALS**

As of Certification

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7/12/2024

DS - DILLEY ISD Grand Totals

### **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

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Property Count: 7,773

### **2024 CERTIFIED TOTALS**

As of Certification

DS - DILLEY ISD

**Effective Rate Assumption** 

7/12/2024

9:23:32AM

\$456,750

#### **New Value**

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

**TOTAL EXEMPTIONS VALUE LOSS** 

#### **New Exemptions**

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

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

#### **Increased Exemptions**

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

#### **INCREASED EXEMPTIONS VALUE LOSS**

	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$743,003 \$27,570	Count: 6
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	

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### **2024 CERTIFIED TOTALS**

As of Certification

Property Count: 691	E	C - City of Encinal RB Approved Totals	ALS	7/12/2024	9:23:32AM
Land		Value	Ī		
Homesite:		1,282,320			
Non Homesite:		12,852,910			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,135,23
Improvement		Value			
Homesite:		4,539,490			
Non Homesite:		22,778,560	Total Improvements	(+)	27,318,05
Non Real	Count	Value			
Personal Property:	46	4,914,030			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,914,03
			Market Value	=	46,367,31
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	46,367,31
Productivity Loss:	0	0			
			Homestead Cap	(-)	219,22
			23.231 Cap	(-)	27,23
			Assessed Value	=	46,120,85
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,687,63
			Net Taxable	=	29,433,22

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

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Property Count: 691

# **2024 CERTIFIED TOTALS**

As of Certification

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

EC/12 Page 57 of 96

### **2024 CERTIFIED TOTALS**

As of Certification

Property Count: 4	EC - City of Encinal Under ARB Review Totals				
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

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# **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal

7/12/2024

9:23:32AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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LASALLE County	
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### **2024 CERTIFIED TOTALS**

As of Certification

·		TIFIED TOTA	ALS		
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	(+)	4,914,030
			Market Value	=	47,613,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	(
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 (Breakdown on Next Page)	(-)	16,687,630
			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

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Property Count: 695

# **2024 CERTIFIED TOTALS**

As of Certification

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

EC/12 Page 61 of 96

Property Count: 691

# **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal ARB Approved Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	382	99.5807	\$168,730	\$12,041,000	\$11,102,984
В	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
Χ	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
		Totals	678.9272	\$340,770	\$46,367,310	\$29,433,229

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# **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal Under ARB Review Totals

Property Count: 4 Under ARB R

7/12/2024 9:23:32AM

#### **State Category Breakdown**

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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

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Property Count: 695

# **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal Grand Totals

7/12/2024

9:23:32AM

#### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	383	99.7116	\$168,730	\$12,048,650	\$11,110,634
В	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
Χ	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
		Totals	680.8711	\$340,770	\$47,613,360	\$30,679,279

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Property Count: 691

# **2024 CERTIFIED TOTALS**

As of Certification

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7/12/2024

EC - City of Encinal ARB Approved Totals

CAD State Category Breakdown

CAD State	Category Brea	kaown
Count	Acres	New Value

State Cod	le 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
Х	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
		Totals	678.9272	\$340,770	\$46,367,310	\$29,433,229

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Property Count: 4

# **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal Under ARB Review Totals

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### **CAD State Category Breakdown**

State Co	State Code Description		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

EC/12 Page 66 of 96 Property Count: 695

# **2024 CERTIFIED TOTALS**

As of Certification

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
Х	TOTALLY EXEMPT PROPERTY	35	113.6382	\$0	\$15,337,520	\$0
		Totals	680.8711	\$340,770	\$47,613,360	\$30,679,279

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### **2024 CERTIFIED TOTALS**

As of Certification

EC - City of Encinal

Property Count: 695 **Effective Rate Assumption** 

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N	ew	Val	lue

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$340,770 \$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 Or	nly	

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	_

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Property Count: 89,902

### **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County ARB Approved Totals

7/12/2024

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8,271,750,545

Troporty Count. 00,002			7 II IB 7 Ipproved 100				
Land				Value			
Homesite:			14,5	50,422			
Non Homesite:			236,1	80,272			
Ag Market:			1,586,4	56,335			
Timber Market:				0	Total Land	(+)	1,837,187,029
Improvement				Value			
Homesite:			51,4	29,698			
Non Homesite:			307,5	30,213	Total Improvements	(+)	358,959,911
Non Real		Count		Value			
Personal Property:		1,135	1,906,5	56,320			
Mineral Property:		77,571	6,671,1	54,916			
Autos:		0		0	Total Non Real	(+)	8,577,711,236
					Market Value	=	10,773,858,176
Ag	N	on Exempt		Exempt			
Total Productivity Market:	1,58	6,456,335		0			
Ag Use:	5	4,451,126		0	Productivity Loss	(-)	1,532,005,209
Timber Use:		0		0	Appraised Value	=	9,241,852,967
Productivity Loss:	1,53	2,005,209		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)	(-)	221,630,250
					Net Taxable	=	8,296,092,581
Evenue Accessed	Taxable	Actual Tax	Coilina	Count			
Freeze Assessed		Actual Tax	Ceiling	Count			
DP 2,801,603	, ,	5,359.27	5,737.97	70			
OV65 28,931,908 <b>Total</b> 31,733,511	22,392,236	64,508.80	70,616.50	496 566	Franza Tavahla	(-)	24 242 020
- ,,-	24,342,036	69,868.07	76,354.47	900	Freeze Taxable	(-)	24,342,036
<b>Tax Rate</b> 0.4627800							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 38,349,875.24 = 8,271,750,545 * (0.4627800 / 100) + 69,868.07$ 

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

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Property Count: 89,902

# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County ARB Approved 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

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LASALLE County		٨٥	of Certification
EAGALLE County	2024 CERTIFIED TOTALS	As of Certification	
Property Count: 44	LC - LaSalle County Under ARB Review Totals	7/12/2024	9:23:32AM

Land		V-1	1		
Land Homesite:		Value			
Non Homesite:		0			
		2,369,090			
Ag Market: Timber Market:		15,195,270		(.)	17 504 000
i imber 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

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# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County

7/12/2024

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### **Exemption Breakdown**

ı	Exemption	Count	Local	State	Total
		Totals			

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## **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County **Grand Totals** 

8,279,161,055

Property Count: 89,946		Grand Totals		7/12/2024	9:23:32AM
Land		Value			
Homesite:		14,550,422			
Non Homesite:		238,549,362			
Ag Market: Timber Market:		1,601,651,605	Total Land	(+)	4 054 754 200
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			
		<u> </u>			
DP 2,801,603 OV65 28,931,908	1,949,800 5,359 22,392,236 64,508				
Total 31,733,511	24,342,036 69,868		Freeze Taxable	(-)	24,342,036
Tax Rate 0.4627800	21,012,000	70,004.47 000		( )	24,042,000

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 38,384,169.60 = 8,279,161,055 * (0.4627800 / 100) + 69,868.07$ 

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

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# **2024 CERTIFIED TOTALS**

As of Certification

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

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# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County ARB Approved Totals

7/12/2024

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### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	SINCLE FAMILY DESIDENCE	2.077	915 4549	¢202.700	¢02 206 762	<b>\$94.547.306</b>
A	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$84,547,306
В	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

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Property Count: 44

# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County Under ARB Review Totals

7/12/2024

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### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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

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# **2024 CERTIFIED TOTALS**

As of Certification

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LC - LaSalle County Grand Totals

7/12/2024

### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$84,646,386
В	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
Χ	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

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# **2024 CERTIFIED TOTALS**

As of Certification

9:23:32AM

7/12/2024

LC - LaSalle County ARB Approved Totals

**CAD State Category Breakdown** 

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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
Χ	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

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Property Count: 44

# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County Under ARB Review Totals

7/12/2024

9:23:32AM

### **CAD State Category Breakdown**

State Cod	de 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
Е	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

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# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County Grand Totals

7/12/2024

9:23:32AM

### **CAD State Category Breakdown**

State Cod	de 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

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## **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County

Property Count: 89,946 Effective Rate Assumption

7/12/2024

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#### **New Value**

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$13,671,312 \$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
	\$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
	NE	W EXEMPTIONS VALUE LOSS	\$1,854,519

#### **Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount

#### **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 2024 Ag/Timber Use \$245,240 **NEW AG / TIMBER VALUE LOSS** \$4,252,122 Count: 21

#### **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

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

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# **2024 CERTIFIED TOTALS**

As of Certification

LC - LaSalle County Lower Value Used

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

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## **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. ARB Approved Totals

Property Count: 89,902	WD	ARB Approved Totals	•	7/12/2024	9:23:32AM
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	(+)	8,577,711,236
			Market Value	=	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)	(-)	213,377,516
			Net Taxable	=	8,304,345,315

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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist.
Property Count: 89,902 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

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LASALLE County	2024 CERTIFIED TOTALS	As c	of Certification
Property Count: 44	WD - Wintergarden Water Dist. Under ARB Review Totals	7/12/2024	9:23:32AM

1 Toporty Count. 44	025	TAILE REVIEW TOTALS		771272024	0.20.02/ tivi
Land		Value	]		
Homesite:		0	1		
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

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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist.

7/12/2024

9:23:32AM

## **Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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## **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist.

Property Count: 89,946	WD-W	Grand Totals		7/12/2024	9:23:32AM
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)	(-)	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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. Grand 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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. ARB Approved Totals

7/12/2024 9:23:32AM

### **State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
			0.15.15.10	4000 700	400 000 700	****
Α	SINGLE FAMILY RESIDENCE	2,077	815.4542	\$302,700	\$93,396,762	\$91,003,559
В	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
Х	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

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Property Count: 44

# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. Under ARB Review Totals

7/12/2024

9:23:32AM

### **State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
^	SINGLE FAMILY RESIDENCE	2	0.2007	¢0	\$99.080	\$99.080
Α				\$0	,	* ,
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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. Grand Totals

7/12/2024 9:23:32AM

### **State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	SINCLE FAMILY DESIDENCE	2.070	915 6540	¢202.700	¢02.40E.942	¢04 402 620
A	SINGLE FAMILY RESIDENCE	2,079	815.6549	\$302,700	\$93,495,842	\$91,102,639
В	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
Χ	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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. ARB Approved Totals

7/12/2024 9:23:32AM

### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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
Х	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

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Property Count: 44

# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. Under ARB Review Totals

7/12/2024

9:23:32AM

### **CAD State Category Breakdown**

State Co	de 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

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# **2024 CERTIFIED TOTALS**

As of Certification

WD - Wintergarden Water Dist. Grand Totals

7/12/2024 9:23:32AM

### **CAD State Category Breakdown**

State Cod	le 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
Х	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

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## 2024 CERTIFIED TOTALS

As of Certification

WD - Wintergarden Water Dist.
Property Count: 89,946 Effective Rate Assumption

7/12/2024

\$13,671,312

\$11,046,332

9:23:32AM

Count: 21

**New Value** 

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

#### **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					

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

#### **INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$1,642,150

### New Ag / Timber Exemptions

 2023 Market Value
 \$4,497,362

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

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

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# **2024 CERTIFIED TOTALS**

As of Certification

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	

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