

2018 CERTIFIED TOTALS

Property Count: 83,850

01 - STARR COUNTY
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,403,607			
Non Homesite:		309,364,715			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,733,421,239
Improvement		Value			
Homesite:		675,793,560			
Non Homesite:		199,756,338	Total Improvements	(+)	875,549,898
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,452		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,129,644,557
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,924,132,499
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,274,965
				Assessed Value	= 2,889,857,534
				Total Exemptions Amount (Breakdown on Next Page)	(-) 842,026,346
				Net Taxable	= 2,047,831,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,972,279.51 = 2,047,831,188 * (0.535800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,850

01 - STARR COUNTY
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	639,475,535	0	639,475,535
DP	1,072	23,316,624	0	23,316,624
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,752	0	0	0
OV65	3,293	71,725,869	0	71,725,869
OV65S	18	419,175	0	419,175
PC	1	105,740	0	105,740
Totals		735,042,943	106,983,403	842,026,346

2018 CERTIFIED TOTALS

Property Count: 7

01 - STARR COUNTY
Under ARB Review Totals

8/14/2018

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Land		Value		
Homesite:		28,080		
Non Homesite:		701,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 729,770
Improvement		Value		
Homesite:		29,600		
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,078,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,078,700
Productivity Loss:	0	0	Homestead Cap	(-) 20,852
			Assessed Value	= 2,057,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

11,025.95 = 2,057,848 * (0.535800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 83,857

01 - STARR COUNTY
Grand Totals

8/14/2018

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Land		Value			
Homesite:		148,431,687			
Non Homesite:		310,066,405			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,734,151,009
Improvement		Value			
Homesite:		675,823,160			
Non Homesite:		201,075,668	Total Improvements	(+)	876,898,828
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,453		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,131,723,257
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,926,211,199
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,295,817
				Assessed Value	= 2,891,915,382
				Total Exemptions Amount	(-) 842,026,346
				(Breakdown on Next Page)	
				Net Taxable	= 2,049,889,036

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,983,305.45 = 2,049,889,036 * (0.535800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,857

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	639,475,535	0	639,475,535
DP	1,072	23,316,624	0	23,316,624
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,753	0	0	0
OV65	3,293	71,725,869	0	71,725,869
OV65S	18	419,175	0	419,175
PC	1	105,740	0	105,740
Totals		735,042,943	106,983,403	842,026,346

2018 CERTIFIED TOTALS

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

01 - STARR COUNTY
Under ARB Review Totals

8/14/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

01 - STARR COUNTY
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,131,723,257

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,129,644,557

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

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Grand Totals

8/14/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,104		\$3,194,460	\$622,324,201
A1	RESIDENTIAL (LOT WIT	8,362		\$19,937,100	\$187,303,969
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,485		\$0	\$65,049,423
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,066		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

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Effective Rate Assumption

8/14/2018 1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$37,118,760**
TOTAL NEW VALUE TAXABLE: **\$35,255,760**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$355,291
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	223	\$0
OV65	Over 65	89	\$1,956,844
PARTIAL EXEMPTIONS VALUE LOSS			333
NEW EXEMPTIONS VALUE LOSS			\$3,387,464

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1,017	\$19,564,931
OV65	Over 65	3,044	\$58,047,585
OV65S	OV65 Surviving Spouse	18	\$365,175
INCREASED EXEMPTIONS VALUE LOSS		4,079	\$77,977,691

TOTAL EXEMPTIONS VALUE LOSS \$81,365,155

New Ag / Timber Exemptions

2017 Market Value \$2,235,622 Count: 36
2018 Ag/Timber Use \$120,000
NEW AG / TIMBER VALUE LOSS \$2,115,622

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$2,726	\$45,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$2,707	\$46,026

2018 CERTIFIED TOTALS

01 - STARR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,593,454

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ARB Approved Totals

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Land		Value		
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Non Homesite:		309,364,715		
Ag Market:		1,275,652,917		
Timber Market:		0	Total Land	(+) 1,733,421,239
Improvement		Value		
Homesite:		675,793,560		
Non Homesite:		199,756,338	Total Improvements	(+) 875,549,898
Non Real		Count	Value	
Personal Property:	3,783		1,198,992,650	
Mineral Property:	30,452		321,680,770	
Autos:	0		0	
			Total Non Real	(+) 1,520,673,420
			Market Value	= 4,129,644,557
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,275,652,917		0	
Ag Use:	70,140,859		0	Productivity Loss (-) 1,205,512,058
Timber Use:	0		0	Appraised Value = 2,924,132,499
Productivity Loss:	1,205,512,058		0	Homestead Cap (-) 34,274,965
				Assessed Value = 2,889,857,534
				Total Exemptions Amount (Breakdown on Next Page) (-) 784,512,492
				Net Taxable = 2,105,345,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,897,032.57 = 2,105,345,042 * (0.232600 / 100)

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

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AB	6	639,475,535	0	639,475,535
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,548,735	1,548,735
DVHS	73	0	4,153,272	4,153,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,752	0	38,178,646	38,178,646
OV65	3,293	0	0	0
OV65S	18	0	0	0
PC	1	105,740	0	105,740
Totals		639,581,275	144,931,217	784,512,492

2018 CERTIFIED TOTALS

Property Count: 7

01R - STARR COUNTY FM & FC
Under ARB Review Totals

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Land		Value			
Homesite:		28,080			
Non Homesite:		701,690			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 729,770
Improvement		Value			
Homesite:		29,600			
Non Homesite:		1,319,330		Total Improvements	(+) 1,348,930
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,078,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,078,700
Productivity Loss:		0	0	Homestead Cap	(-) 20,852
				Assessed Value	= 2,057,848
				Total Exemptions Amount	(-) 3,000
				(Breakdown on Next Page)	
				Net Taxable	= 2,054,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,779.58 = 2,054,848 * (0.232600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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01R - STARR COUNTY FM & FC
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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	3,000	3,000
Totals		0	3,000	3,000

2018 CERTIFIED TOTALS

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01R - STARR COUNTY FM & FC
Grand Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,431,687			
Non Homesite:		310,066,405			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+) 1,734,151,009	
Improvement		Value			
Homesite:		675,823,160			
Non Homesite:		201,075,668	Total Improvements	(+) 876,898,828	
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,453		321,680,770		
Autos:	0		0	Total Non Real	(+) 1,520,673,420
				Market Value	= 4,131,723,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,275,652,917	0			
Ag Use:	70,140,859	0	Productivity Loss	(-) 1,205,512,058	
Timber Use:	0	0	Appraised Value	= 2,926,211,199	
Productivity Loss:	1,205,512,058	0	Homestead Cap	(-) 34,295,817	
			Assessed Value	= 2,891,915,382	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 784,515,492	
			Net Taxable	= 2,107,399,890	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,901,812.14 = 2,107,399,890 * (0.232600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,857

01R - STARR COUNTY FM & FC
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	639,475,535	0	639,475,535
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,548,735	1,548,735
DVHS	73	0	4,153,272	4,153,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,753	0	38,181,646	38,181,646
OV65	3,293	0	0	0
OV65S	18	0	0	0
PC	1	105,740	0	105,740
Totals		639,581,275	144,934,217	784,515,492

2018 CERTIFIED TOTALS

Property Count: 83,850

01R - STARR COUNTY FM & FC
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

01R - STARR COUNTY FM & FC
Under ARB Review Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

01R - STARR COUNTY FM & FC
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,850

01R - STARR COUNTY FM & FC
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

01R - STARR COUNTY FM & FC
Under ARB Review Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

01R - STARR COUNTY FM & FC
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,104		\$3,194,460	\$622,324,201
A1	RESIDENTIAL (LOT WIT	8,362		\$19,937,100	\$187,303,969
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,485		\$0	\$65,049,423
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,066		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,857

01R - STARR COUNTY FM & FC

Effective Rate Assumption

8/14/2018

1:49:15PM

New Value

TOTAL NEW VALUE MARKET:	\$37,118,760
TOTAL NEW VALUE TAXABLE:	\$35,867,291

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	223	\$669,000
OV65	Over 65	89	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$705,000
NEW EXEMPTIONS VALUE LOSS			\$1,744,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,744,329
------------------------------------	--------------------

New Ag / Timber Exemptions

2017 Market Value	\$2,235,622	Count: 36
2018 Ag/Timber Use	\$120,000	
NEW AG / TIMBER VALUE LOSS	\$2,115,622	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$5,724	\$42,963
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$5,705	\$43,028

2018 CERTIFIED TOTALS

01R - STARR COUNTY FM & FC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,590,454

2018 CERTIFIED TOTALS

Property Count: 83,850

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,403,607			
Non Homesite:		309,364,715			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,733,421,239
Improvement		Value			
Homesite:		675,793,560			
Non Homesite:		199,756,338	Total Improvements	(+)	875,549,898
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,452		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,129,644,557
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,924,132,499
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,274,965
				Assessed Value	= 2,889,857,534
				Total Exemptions Amount (Breakdown on Next Page)	(-) 107,089,143
				Net Taxable	= 2,782,768,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,276.84 = 2,782,768,391 * (0.010000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,850

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,752	0	0	0
OV65	3,293	0	0	0
PC	1	105,740	0	105,740
Totals		105,740	106,983,403	107,089,143

2018 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

Property Count: 7

8/14/2018

1:48:50PM

Land		Value		
Homesite:		28,080		
Non Homesite:		701,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 729,770
Improvement		Value		
Homesite:		29,600		
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,078,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,078,700
Productivity Loss:	0	0	Homestead Cap	(-) 20,852
			Assessed Value	= 2,057,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

205.78 = 2,057,848 * (0.010000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

8/14/2018

1:49:15PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT

Property Count: 83,857

Grand Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,431,687			
Non Homesite:		310,066,405			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,734,151,009
Improvement		Value			
Homesite:		675,823,160			
Non Homesite:		201,075,668	Total Improvements	(+)	876,898,828
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,453		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,131,723,257
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,926,211,199
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,295,817
				Assessed Value	= 2,891,915,382
				Total Exemptions Amount (Breakdown on Next Page)	(-) 107,089,143
				Net Taxable	= 2,784,826,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,482.62 = 2,784,826,239 * (0.010000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,857

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,753	0	0	0
OV65	3,293	0	0	0
PC	1	105,740	0	105,740
Totals		105,740	106,983,403	107,089,143

2018 CERTIFIED TOTALS

Property Count: 83,850

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,850

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,104		\$3,194,460	\$622,324,201
A1	RESIDENTIAL (LOT WIT	8,362		\$19,937,100	\$187,303,969
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,485		\$0	\$65,049,423
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,066		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,857

02 - STARR COUNTY DRAINAGE DISTRICT

Effective Rate Assumption

8/14/2018

1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$37,118,760**
 TOTAL NEW VALUE TAXABLE: **\$35,903,170**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	223	\$0
OV65	Over 65	89	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,075,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,075,329

New Ag / Timber Exemptions

2017 Market Value \$2,235,622 Count: 36
 2018 Ag/Timber Use \$120,000
NEW AG / TIMBER VALUE LOSS \$2,115,622

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$2,726	\$45,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$2,707	\$46,026

2018 CERTIFIED TOTALS
02 - STARR COUNTY DRAINAGE DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,593,454

2018 CERTIFIED TOTALS

Property Count: 5,436

10 - ROMA CITY
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		30,621,532		
Non Homesite:		33,357,971		
Ag Market:		6,859,660		
Timber Market:		0	Total Land	(+) 70,839,163
Improvement		Value		
Homesite:		112,785,690		
Non Homesite:		30,273,710	Total Improvements	(+) 143,059,400
Non Real		Count	Value	
Personal Property:	506		18,924,410	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,924,410
			Market Value	= 232,822,973
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,859,660		0	
Ag Use:	308,240		0	Productivity Loss (-) 6,551,420
Timber Use:	0		0	Appraised Value = 226,271,553
Productivity Loss:	6,551,420		0	Homestead Cap (-) 6,997,625
				Assessed Value = 219,273,928
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,340,319
				Net Taxable = 208,933,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,110,214.70 = 208,933,609 * (0.531372 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,436

10 - ROMA CITY
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	0	0
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	156,000	156,000
DVHS	11	0	657,149	657,149
EX	224	0	7,417,280	7,417,280
EX-XV	1	0	20,810	20,810
EX366	1	0	80	80
HS	2,116	0	0	0
OV65	684	2,043,000	0	2,043,000
OV65S	2	6,000	0	6,000
Totals		2,049,000	8,291,319	10,340,319

2018 CERTIFIED TOTALS

Property Count: 6

10 - ROMA CITY
Under ARB Review Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		28,080		
Non Homesite:		701,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 729,770
Improvement		Value		
Homesite:		29,600		
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,078,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,078,700
Productivity Loss:	0	0	Homestead Cap	(-) 20,852
			Assessed Value	= 2,057,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

10,934.83 = 2,057,848 * (0.531372 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 6

10 - ROMA CITY
Under ARB Review Totals

8/14/2018

1:49:15PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5,442

10 - ROMA CITY
Grand Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		30,649,612		
Non Homesite:		34,059,661		
Ag Market:		6,859,660		
Timber Market:		0	Total Land	(+) 71,568,933
Improvement		Value		
Homesite:		112,815,290		
Non Homesite:		31,593,040	Total Improvements	(+) 144,408,330
Non Real		Count	Value	
Personal Property:	506		18,924,410	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,924,410
			Market Value	= 234,901,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,859,660		0	
Ag Use:	308,240		0	Productivity Loss (-) 6,551,420
Timber Use:	0		0	Appraised Value = 228,350,253
Productivity Loss:	6,551,420		0	Homestead Cap (-) 7,018,477
				Assessed Value = 221,331,776
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,340,319
				Net Taxable = 210,991,457

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,121,149.52 = 210,991,457 * (0.531372 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,442

10 - ROMA CITY
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	0	0
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	156,000	156,000
DVHS	11	0	657,149	657,149
EX	224	0	7,417,280	7,417,280
EX-XV	1	0	20,810	20,810
EX366	1	0	80	80
HS	2,117	0	0	0
OV65	684	2,043,000	0	2,043,000
OV65S	2	6,000	0	6,000
Totals		2,049,000	8,291,319	10,340,319

2018 CERTIFIED TOTALS

Property Count: 5,436

10 - ROMA CITY
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,168		\$2,033,370	\$145,977,037
B	MULTIFAMILY RESIDENCE	93		\$287,070	\$7,470,400
C1	VACANT LOTS AND LAND TRACTS	1,061		\$209,280	\$14,494,764
D1	QUALIFIED OPEN-SPACE LAND	55	3,710.3520	\$0	\$6,859,660
E	RURAL LAND, NON QUALIFIED OPEN SP	24	97.9330	\$0	\$855,550
F1	COMMERCIAL REAL PROPERTY	291		\$137,770	\$30,573,502
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$4,409,210
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$745,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,025,020
L1	COMMERCIAL PERSONAL PROPERTY	470		\$123,730	\$11,069,590
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$538,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$0	\$241,740
S	SPECIAL INVENTORY TAX	11		\$18,150	\$123,880
X	TOTALLY EXEMPT PROPERTY	226		\$2,120	\$7,438,170
	Totals		3,808.2850	\$2,811,490	\$232,822,973

2018 CERTIFIED TOTALS

Property Count: 6

10 - ROMA CITY
Under ARB Review Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
		Totals	0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 5,442

10 - ROMA CITY
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,169		\$2,033,370	\$146,034,717
B	MULTIFAMILY RESIDENCE	93		\$287,070	\$7,470,400
C1	VACANT LOTS AND LAND TRACTS	1,062		\$209,280	\$14,644,324
D1	QUALIFIED OPEN-SPACE LAND	55	3,710.3520	\$0	\$6,859,660
E	RURAL LAND, NON QUALIFIED OPEN SP	24	97.9330	\$0	\$855,550
F1	COMMERCIAL REAL PROPERTY	295		\$137,770	\$32,444,962
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$4,409,210
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$745,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,025,020
L1	COMMERCIAL PERSONAL PROPERTY	470		\$123,730	\$11,069,590
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$538,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$0	\$241,740
S	SPECIAL INVENTORY TAX	11		\$18,150	\$123,880
X	TOTALLY EXEMPT PROPERTY	226		\$2,120	\$7,438,170
	Totals		3,808.2850	\$2,811,490	\$234,901,673

2018 CERTIFIED TOTALS

Property Count: 5,436

10 - ROMA CITY
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	2,832		\$407,020	\$120,343,720
A1	RESIDENTIAL (LOT WIT	1,235		\$1,586,070	\$24,729,257
A2	RESIDENTIAL (LOT WIT	53		\$9,370	\$388,120
A3	RESIDENTIAL (BLDG ON	28		\$30,910	\$515,940
B	MISC REAL ESTATE	64		\$0	\$1,141,950
B1	MULTI-FAMILY RESIDEN	90		\$287,070	\$6,328,450
C	LOT WITHOUT IMPS	576		\$0	\$7,979,430
C1	VACANT LOTS AND	497		\$209,280	\$6,515,334
D1	CNV_D1	55	3,710.3520	\$0	\$6,859,660
E	RURAL LAND, NOT QUAL	24		\$0	\$855,550
F	MISC	145		\$0	\$7,426,790
F1	COMM BLDG & LAND	281		\$137,770	\$23,146,712
J3	ELECTRIC COMPANIES	1		\$0	\$4,409,210
J4	TELEPHONE COMPANIES	6		\$0	\$745,890
J7	CABLE COMPANIES	1		\$0	\$2,025,020
L1	BUSINESS (PERSONAL)	470		\$123,730	\$11,069,590
L2	TANGIBLE PERSONAL	13		\$0	\$538,560
M	CNV_M	38		\$0	\$201,330
M1	MOBILE HOMES (ON LEA	7		\$0	\$40,410
S	SPECIAL INVENTORY	11		\$18,150	\$123,880
X	EXEMPT PROPERTY	226		\$2,120	\$7,438,170
	Totals		3,710.3520	\$2,811,490	\$232,822,973

2018 CERTIFIED TOTALS

Property Count: 6

10 - ROMA CITY
Under ARB Review Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 5,442

10 - ROMA CITY
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	2,833		\$407,020	\$120,373,320
A1	RESIDENTIAL (LOT WIT	1,236		\$1,586,070	\$24,757,337
A2	RESIDENTIAL (LOT WIT	53		\$9,370	\$388,120
A3	RESIDENTIAL (BLDG ON	28		\$30,910	\$515,940
B	MISC REAL ESTATE	64		\$0	\$1,141,950
B1	MULTI-FAMILY RESIDEN	90		\$287,070	\$6,328,450
C	LOT WITHOUT IMPS	577		\$0	\$8,128,990
C1	VACANT LOTS AND	497		\$209,280	\$6,515,334
D1	CNV_D1	55	3,710.3520	\$0	\$6,859,660
E	RURAL LAND, NOT QUAL	24		\$0	\$855,550
F	MISC	148		\$0	\$7,862,440
F1	COMM BLDG & LAND	285		\$137,770	\$24,582,522
J3	ELECTRIC COMPANIES	1		\$0	\$4,409,210
J4	TELEPHONE COMPANIES	6		\$0	\$745,890
J7	CABLE COMPANIES	1		\$0	\$2,025,020
L1	BUSINESS (PERSONAL)	470		\$123,730	\$11,069,590
L2	TANGIBLE PERSONAL	13		\$0	\$538,560
M	CNV_M	38		\$0	\$201,330
M1	MOBILE HOMES (ON LEA	7		\$0	\$40,410
S	SPECIAL INVENTORY	11		\$18,150	\$123,880
X	EXEMPT PROPERTY	226		\$2,120	\$7,438,170
	Totals		3,710.3520	\$2,811,490	\$234,901,673

2018 CERTIFIED TOTALS

Property Count: 5,442

10 - ROMA CITY
Effective Rate Assumption

8/14/2018 1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$2,811,490**
 TOTAL NEW VALUE TAXABLE: **\$2,792,870**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$14,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,780

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	25	\$0
OV65	Over 65	9	\$27,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$39,000
NEW EXEMPTIONS VALUE LOSS			\$53,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$53,780

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
2,085	\$51,723	\$3,354	\$48,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,085	\$51,723	\$3,354	\$48,369

2018 CERTIFIED TOTALS

10 - ROMA CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,078,700.00	\$1,593,454

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		45,917,560			
Non Homesite:		95,220,986			
Ag Market:		12,488,495			
Timber Market:		0	Total Land	(+)	153,627,041
Improvement		Value			
Homesite:		187,269,890			
Non Homesite:		111,871,969	Total Improvements	(+)	299,141,859
Non Real		Count	Value		
Personal Property:	1,055		90,066,920		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	90,066,920
			Market Value	=	542,835,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,488,495	0			
Ag Use:	699,713	0	Productivity Loss	(-)	11,788,782
Timber Use:	0	0	Appraised Value	=	531,047,038
Productivity Loss:	11,788,782	0	Homestead Cap	(-)	4,925,516
			Assessed Value	=	526,121,522
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,499,044
			Net Taxable	=	496,622,478

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,471,089.16 = 496,622,478 * (0.497579 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	217	0	0	0
DV1	12	0	67,000	67,000
DV2	4	0	39,000	39,000
DV3	8	0	70,000	70,000
DV4	58	0	636,090	636,090
DVHS	31	0	1,708,380	1,708,380
EX	299	0	24,368,048	24,368,048
EX-XV	2	0	30,408	30,408
EX366	2	0	700	700
HS	3,050	0	0	0
OV65	869	2,558,418	0	2,558,418
OV65S	7	21,000	0	21,000
Totals		2,579,418	26,919,626	29,499,044

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
Grand Totals

8/14/2018

1:48:50PM

Land		Value				
Homesite:		45,917,560				
Non Homesite:		95,220,986				
Ag Market:		12,488,495				
Timber Market:		0		Total Land	(+)	153,627,041
Improvement		Value				
Homesite:		187,269,890				
Non Homesite:		111,871,969		Total Improvements	(+)	299,141,859
Non Real		Count	Value			
Personal Property:		1,055	90,066,920			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	90,066,920
				Market Value	=	542,835,820
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,488,495	0				
Ag Use:	699,713	0		Productivity Loss	(-)	11,788,782
Timber Use:	0	0		Appraised Value	=	531,047,038
Productivity Loss:	11,788,782	0		Homestead Cap	(-)	4,925,516
				Assessed Value	=	526,121,522
				Total Exemptions Amount (Breakdown on Next Page)	(-)	29,499,044
				Net Taxable	=	496,622,478

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,471,089.16 = 496,622,478 * (0.497579 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	217	0	0	0
DV1	12	0	67,000	67,000
DV2	4	0	39,000	39,000
DV3	8	0	70,000	70,000
DV4	58	0	636,090	636,090
DVHS	31	0	1,708,380	1,708,380
EX	299	0	24,368,048	24,368,048
EX-XV	2	0	30,408	30,408
EX366	2	0	700	700
HS	3,050	0	0	0
OV65	869	2,558,418	0	2,558,418
OV65S	7	21,000	0	21,000
Totals		2,579,418	26,919,626	29,499,044

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,736		\$5,851,290	\$239,780,549
B	MULTIFAMILY RESIDENCE	140		\$4,763,810	\$21,367,640
C1	VACANT LOTS AND LAND TRACTS	2,556		\$210,080	\$36,388,143
D1	QUALIFIED OPEN-SPACE LAND	172	3,862.1934	\$0	\$12,488,495
E	RURAL LAND, NON QUALIFIED OPEN SP	206	943.2701	\$11,010	\$3,657,250
F1	COMMERCIAL REAL PROPERTY	573		\$489,560	\$113,961,215
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$153,080
J1	WATER SYSTEMS	1		\$0	\$16,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$36,146,410
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,288,750
J5	RAILROAD	1		\$0	\$10,630
J6	PIPELINE COMPANY	3		\$0	\$373,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,928,140
L1	COMMERCIAL PERSONAL PROPERTY	981		\$734,090	\$39,866,710
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$4,627,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$45,830	\$712,740
S	SPECIAL INVENTORY TAX	12		\$0	\$5,641,680
X	TOTALLY EXEMPT PROPERTY	303		\$0	\$24,426,708
		Totals	4,805.4635	\$12,105,670	\$542,835,820

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,736		\$5,851,290	\$239,780,549
B	MULTIFAMILY RESIDENCE	140		\$4,763,810	\$21,367,640
C1	VACANT LOTS AND LAND TRACTS	2,556		\$210,080	\$36,388,143
D1	QUALIFIED OPEN-SPACE LAND	172	3,862.1934	\$0	\$12,488,495
E	RURAL LAND, NON QUALIFIED OPEN SP	206	943.2701	\$11,010	\$3,657,250
F1	COMMERCIAL REAL PROPERTY	573		\$489,560	\$113,961,215
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$153,080
J1	WATER SYSTEMS	1		\$0	\$16,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$36,146,410
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,288,750
J5	RAILROAD	1		\$0	\$10,630
J6	PIPELINE COMPANY	3		\$0	\$373,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,928,140
L1	COMMERCIAL PERSONAL PROPERTY	981		\$734,090	\$39,866,710
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$4,627,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$45,830	\$712,740
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X	TOTALLY EXEMPT PROPERTY	303		\$0	\$24,426,708
		Totals	4,805.4635	\$12,105,670	\$542,835,820

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	4,299		\$774,410	\$187,887,956
A1	RESIDENTIAL (LOT WIT	1,677		\$4,978,420	\$49,278,154
A2	RESIDENTIAL (LOT WIT	150		\$95,250	\$1,824,700
A3	RESIDENTIAL (BLDG ON	75		\$3,210	\$789,739
B	MISC REAL ESTATE	97		\$0	\$2,022,700
B1	MULTI-FAMILY RESIDEN	133		\$4,763,810	\$19,344,940
C	LOT WITHOUT IMPS	1,932		\$0	\$28,559,363
C1	VACANT LOTS AND	641		\$210,080	\$7,828,780
D1	CNV_D1	172	3,862.1934	\$0	\$12,488,495
E	RURAL LAND, NOT QUAL	198		\$10,970	\$3,443,470
E1	FARM & RANCH IMPS	8		\$40	\$177,780
E2	OTHER FARM & RANCH I	1		\$0	\$36,000
F	MISC	392		\$0	\$27,903,633
F1	COMM BLDG & LAND	550		\$489,560	\$86,057,582
F2	INDUSTRIAL AND	7		\$0	\$153,080
J	CNV_LAND_J	1		\$0	\$16,100
J3	ELECTRIC COMPANIES	4		\$0	\$36,146,410
J4	TELEPHONE COMPANIES	12		\$0	\$1,288,750
J5	RAILROADS	1		\$0	\$10,630
J6	PIPELINES	3		\$0	\$373,730
J7	CABLE COMPANIES	2		\$0	\$1,928,140
L1	BUSINESS (PERSONAL)	981		\$734,090	\$39,866,710
L2	TANGIBLE PERSONAL	32		\$0	\$4,627,850
M	CNV_M	89		\$500	\$420,860
M1	MOBILE HOMES (ON LEA	21		\$45,330	\$281,630
M2	TANGIBLE PERSONAL PV	3		\$0	\$10,250
S	SPECIAL INVENTORY	12		\$0	\$5,641,680
X	EXEMPT PROPERTY	303		\$0	\$24,426,708
	Totals		3,862.1934	\$12,105,670	\$542,835,820

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	4,299		\$774,410	\$187,887,956
A1	RESIDENTIAL (LOT WIT	1,677		\$4,978,420	\$49,278,154
A2	RESIDENTIAL (LOT WIT	150		\$95,250	\$1,824,700
A3	RESIDENTIAL (BLDG ON	75		\$3,210	\$789,739
B	MISC REAL ESTATE	97		\$0	\$2,022,700
B1	MULTI-FAMILY RESIDEN	133		\$4,763,810	\$19,344,940
C	LOT WITHOUT IMPS	1,932		\$0	\$28,559,363
C1	VACANT LOTS AND	641		\$210,080	\$7,828,780
D1	CNV_D1	172	3,862.1934	\$0	\$12,488,495
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F1	COMM BLDG & LAND	550		\$489,560	\$86,057,582
F2	INDUSTRIAL AND	7		\$0	\$153,080
J	CNV_LAND_J	1		\$0	\$16,100
J3	ELECTRIC COMPANIES	4		\$0	\$36,146,410
J4	TELEPHONE COMPANIES	12		\$0	\$1,288,750
J5	RAILROADS	1		\$0	\$10,630
J6	PIPELINES	3		\$0	\$373,730
J7	CABLE COMPANIES	2		\$0	\$1,928,140
L1	BUSINESS (PERSONAL)	981		\$734,090	\$39,866,710
L2	TANGIBLE PERSONAL	32		\$0	\$4,627,850
M	CNV_M	89		\$500	\$420,860
M1	MOBILE HOMES (ON LEA	21		\$45,330	\$281,630
M2	TANGIBLE PERSONAL PV	3		\$0	\$10,250
S	SPECIAL INVENTORY	12		\$0	\$5,641,680
X	EXEMPT PROPERTY	303		\$0	\$24,426,708
	Totals		3,862.1934	\$12,105,670	\$542,835,820

2018 CERTIFIED TOTALS

Property Count: 9,798

12 - RIO GRANDE CITY
Effective Rate Assumption

8/14/2018 1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$12,105,670**
TOTAL NEW VALUE TAXABLE: **\$11,450,850**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$20,509
EX366	HB366 Exempt	1	2017 Market Value	\$3,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,009

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	41	\$0
OV65	Over 65	25	\$73,870
PARTIAL EXEMPTIONS VALUE LOSS			71
NEW EXEMPTIONS VALUE LOSS			\$121,879

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$121,879**

New Ag / Timber Exemptions

2017 Market Value \$183,640 Count: 3
2018 Ag/Timber Use \$25,060
NEW AG / TIMBER VALUE LOSS \$158,580

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$870	\$870

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,004	\$56,698	\$1,637	\$55,061
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,003	\$56,700	\$1,637	\$55,063

2018 CERTIFIED TOTALS

12 - RIO GRANDE CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		4,210,100		
Non Homesite:		5,979,768		
Ag Market:		1,864,106		
Timber Market:		0	Total Land	(+) 12,053,974
Improvement		Value		
Homesite:		17,788,560		
Non Homesite:		5,395,230	Total Improvements	(+) 23,183,790
Non Real		Count	Value	
Personal Property:	60		1,795,490	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,795,490
			Market Value	= 37,033,254
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,864,106		0	
Ag Use:	96,814		0	Productivity Loss (-) 1,767,292
Timber Use:	0		0	Appraised Value = 35,265,962
Productivity Loss:	1,767,292		0	Homestead Cap (-) 1,104,755
				Assessed Value = 34,161,207
				Total Exemptions Amount (-) 1,563,839 (Breakdown on Next Page)
				Net Taxable = 32,597,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,828.78 = 32,597,368 * (0.432025 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	3,000	0	3,000
DV2	1	0	7,500	7,500
DV3	1	0	8,750	8,750
DV4	5	0	48,000	48,000
DVHS	4	0	164,700	164,700
EX	15	0	890,889	890,889
HS	413	0	0	0
OV65	150	441,000	0	441,000
Totals		444,000	1,119,839	1,563,839

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
Grand Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		4,210,100		
Non Homesite:		5,979,768		
Ag Market:		1,864,106		
Timber Market:		0	Total Land	(+) 12,053,974
Improvement		Value		
Homesite:		17,788,560		
Non Homesite:		5,395,230	Total Improvements	(+) 23,183,790
Non Real		Count	Value	
Personal Property:	60		1,795,490	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,795,490
			Market Value	= 37,033,254
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,864,106		0	
Ag Use:	96,814		0	Productivity Loss (-) 1,767,292
Timber Use:	0		0	Appraised Value = 35,265,962
Productivity Loss:	1,767,292		0	Homestead Cap (-) 1,104,755
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,828.78 = 32,597,368 * (0.432025 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	3,000	0	3,000
DV2	1	0	7,500	7,500
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DVHS	4	0	164,700	164,700
EX	15	0	890,889	890,889
HS	413	0	0	0
OV65	150	441,000	0	441,000
Totals		444,000	1,119,839	1,563,839

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	681		\$521,690	\$21,875,071
B	MULTIFAMILY RESIDENCE	9		\$80,830	\$651,060
C1	VACANT LOTS AND LAND TRACTS	284		\$5,610	\$2,909,795
D1	QUALIFIED OPEN-SPACE LAND	149	1,016.1520	\$0	\$1,864,106
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,960	\$2,220
E	RURAL LAND, NON QUALIFIED OPEN SP	124	329.1090	\$0	\$983,413
F1	COMMERCIAL REAL PROPERTY	72		\$26,110	\$5,976,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$930,370
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$68,430
L1	COMMERCIAL PERSONAL PROPERTY	48		\$4,290	\$722,240
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$85,020
S	SPECIAL INVENTORY TAX	4		\$0	\$50,760
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$890,889
		Totals	1,345.2610	\$640,490	\$37,033,254

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	149	1,016.1520	\$0	\$1,864,106
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,960	\$2,220
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F1	COMMERCIAL REAL PROPERTY	72		\$26,110	\$5,976,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$930,370
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$68,430
L1	COMMERCIAL PERSONAL PROPERTY	48		\$4,290	\$722,240
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$85,020
S	SPECIAL INVENTORY TAX	4		\$0	\$50,760
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$890,889
		Totals	1,345.2610	\$640,490	\$37,033,254

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	597		\$13,300	\$15,970,161
A1	RESIDENTIAL (LOT WIT	382		\$448,230	\$5,338,790
A2	RESIDENTIAL (LOT WIT	52		\$32,860	\$379,970
A3	RESIDENTIAL (BLDG ON	11		\$27,300	\$186,150
B	MISC REAL ESTATE	6		\$0	\$143,280
B1	MULTI-FAMILY RESIDEN	8		\$80,830	\$507,780
C	LOT WITHOUT IMPS	101		\$0	\$987,560
C1	VACANT LOTS AND	191		\$5,610	\$1,922,235
D1	CNV_D1	150	1,016.3820	\$0	\$1,864,519
D2	FARM & RANCH IMPS ON	2		\$1,960	\$2,220
E	RURAL LAND, NOT QUAL	121		\$0	\$941,890
E1	FARM & RANCH IMPS	3		\$0	\$41,110
F	MISC	34		\$0	\$1,372,010
F1	COMM BLDG & LAND	71		\$26,110	\$4,604,180
J3	ELECTRIC COMPANIES	2		\$0	\$930,370
J4	TELEPHONE COMPANIES	4		\$0	\$68,430
L1	BUSINESS (PERSONAL)	48		\$4,290	\$722,240
L2	TANGIBLE PERSONAL	2		\$0	\$23,690
M	CNV_M	11		\$0	\$73,550
M1	MOBILE HOMES (ON LEA	2		\$0	\$11,470
S	SPECIAL INVENTORY	4		\$0	\$50,760
X	EXEMPT PROPERTY	15		\$0	\$890,889
	Totals		1,016.3820	\$640,490	\$37,033,254

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	597		\$13,300	\$15,970,161
A1	RESIDENTIAL (LOT WIT	382		\$448,230	\$5,338,790
A2	RESIDENTIAL (LOT WIT	52		\$32,860	\$379,970
A3	RESIDENTIAL (BLDG ON	11		\$27,300	\$186,150
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C	LOT WITHOUT IMPS	101		\$0	\$987,560
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S	SPECIAL INVENTORY	4		\$0	\$50,760
X	EXEMPT PROPERTY	15		\$0	\$890,889
	Totals		1,016.3820	\$640,490	\$37,033,254

2018 CERTIFIED TOTALS

Property Count: 1,399

13 - ESCOBARES CITY
Effective Rate Assumption

8/14/2018 1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$640,490**
TOTAL NEW VALUE TAXABLE: **\$640,490**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	7	\$0
OV65	Over 65	6	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$18,000
NEW EXEMPTIONS VALUE LOSS			\$18,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$18,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$36,209	\$2,721	\$33,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$36,209	\$2,721	\$33,488

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value				
Homesite:		91,334,330				
Non Homesite:		211,247,553				
Ag Market:		500,083,215				
Timber Market:		0		Total Land	(+)	802,665,098
Improvement		Value				
Homesite:		428,726,408				
Non Homesite:		145,616,204		Total Improvements	(+)	574,342,612
Non Real		Count	Value			
Personal Property:	2,381	953,565,310				
Mineral Property:	15,277	184,845,150				
Autos:	0	0		Total Non Real	(+)	1,138,410,460
				Market Value	=	2,515,418,170
Ag	Non Exempt	Exempt				
Total Productivity Market:	500,083,215	0				
Ag Use:	31,029,384	0		Productivity Loss	(-)	469,053,831
Timber Use:	0	0		Appraised Value	=	2,046,364,339
Productivity Loss:	469,053,831	0		Homestead Cap	(-)	15,214,539
				Assessed Value	=	2,031,149,800
				Total Exemptions Amount	(-)	941,077,791
				(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,090,072,009
I&S Net Taxable	=	1,763,074,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,513,060	5,471,789	58,231.74	64,234.95	700		
OV65	62,739,764	15,350,319	169,022.72	182,515.89	1,736		
Total	87,252,824	20,822,108	227,254.46	246,750.84	2,436	Freeze Taxable	(-) 20,822,108
Tax Rate	1.430900						

Freeze Adjusted M&O Net Taxable	=	1,069,249,901
Freeze Adjusted I&S Net Taxable	=	1,742,252,271

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

15,527,151.29 = (1,069,249,901 * (1.430900 / 100)) + (1,742,252,271 * (0.000000 / 100)) + 227,254.46

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

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	720	0	3,471,672	3,471,672
DV1	31	0	117,820	117,820
DV2	8	0	59,280	59,280
DV3	14	0	110,000	110,000
DV4	101	0	774,782	774,782
DVHS	48	0	1,664,300	1,664,300
ECO	4	673,002,370	0	673,002,370
EX	1,244	0	76,695,186	76,695,186
EX-XV	7	0	811,678	811,678
EX366	3,117	0	187,840	187,840
HS	7,888	0	175,118,983	175,118,983
OV65	1,837	0	8,987,797	8,987,797
OV65S	14	0	76,083	76,083
Totals		673,002,370	268,075,421	941,077,791

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
Grand Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		91,334,330			
Non Homesite:		211,247,553			
Ag Market:		500,083,215			
Timber Market:		0		Total Land	(+) 802,665,098
Improvement		Value			
Homesite:		428,726,408			
Non Homesite:		145,616,204		Total Improvements	(+) 574,342,612
Non Real		Count	Value		
Personal Property:		2,381	953,565,310		
Mineral Property:		15,277	184,845,150		
Autos:		0	0	Total Non Real	(+) 1,138,410,460
				Market Value	= 2,515,418,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	500,083,215	0			
Ag Use:	31,029,384	0		Productivity Loss	(-) 469,053,831
Timber Use:	0	0		Appraised Value	= 2,046,364,339
Productivity Loss:	469,053,831	0		Homestead Cap	(-) 15,214,539
				Assessed Value	= 2,031,149,800
				Total Exemptions Amount	(-) 941,077,791
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Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
Grand Totals

8/14/2018

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EX-XV	7	0	811,678	811,678
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OV65S	14	0	76,083	76,083
Totals		673,002,370	268,075,421	941,077,791

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,641		\$18,216,950	\$525,580,888
B	MULTIFAMILY RESIDENCE	216		\$5,273,390	\$27,297,060
C1	VACANT LOTS AND LAND TRACTS	6,220		\$727,320	\$73,521,043
D1	QUALIFIED OPEN-SPACE LAND	4,399	265,561.9662	\$0	\$500,083,215
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$32,990	\$552,750
E	RURAL LAND, NON QUALIFIED OPEN SP	2,682	15,846.4447	\$892,140	\$43,745,234
F1	COMMERCIAL REAL PROPERTY	803		\$732,760	\$130,225,544
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$633,223,340
G1	OIL AND GAS	11,930		\$0	\$181,577,330
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	20		\$0	\$164,333,090
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$6,430,200
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	79		\$0	\$66,578,000
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,971,900
J8	OTHER TYPE OF UTILITY	28		\$0	\$4,397,400
L1	COMMERCIAL PERSONAL PROPERTY	2,034		\$1,659,580	\$55,229,580
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$13,883,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	297		\$223,460	\$2,121,650
S	SPECIAL INVENTORY TAX	21		\$15,750	\$5,815,770
X	TOTALLY EXEMPT PROPERTY	4,368		\$136,270	\$77,778,506
	Totals		281,408.4109	\$27,910,610	\$2,515,418,170

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
Grand Totals

8/14/2018

1:49:15PM

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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$32,990	\$552,750
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G1	OIL AND GAS	11,930		\$0	\$181,577,330
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	20		\$0	\$164,333,090
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$6,430,200
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	79		\$0	\$66,578,000
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,971,900
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X	TOTALLY EXEMPT PROPERTY	4,368		\$136,270	\$77,778,506
	Totals		281,408.4109	\$27,910,610	\$2,515,418,170

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	5		\$0	\$335,130
A	LOT WITH IMPS	10,081		\$2,350,710	\$398,380,698
A1	RESIDENTIAL (LOT WIT	4,758		\$15,104,380	\$119,862,183
A2	RESIDENTIAL (LOT WIT	304		\$254,590	\$3,533,160
A3	RESIDENTIAL (BLDG ON	234		\$507,270	\$3,804,847
B	MISC REAL ESTATE	148		\$0	\$2,774,840
B1	MULTI-FAMILY RESIDEN	203		\$5,273,390	\$24,522,220
C	LOT WITHOUT IMPS	3,964		\$0	\$49,074,383
C1	VACANT LOTS AND	2,290		\$727,320	\$24,446,660
D1	CNV_D1	4,401	265,722.5466	\$0	\$500,363,407
D1U	19 ACRES & UNDER/QUA	1		\$0	\$33,260
D2	FARM & RANCH IMPS ON	44		\$32,990	\$552,750
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	2,575		\$858,300	\$40,565,784
E1	FARM & RANCH IMPS	112		\$33,840	\$2,474,688
E2	OTHER FARM & RANCH I	1		\$0	\$36,000
F	MISC	493		\$0	\$30,762,013
F1	COMM BLDG & LAND	766		\$732,760	\$99,463,531
F2	INDUSTRIAL AND	12		\$0	\$633,223,340
G1	OIL & GAS	11,930		\$0	\$181,577,330
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	1		\$0	\$34,500
J3	ELECTRIC COMPANIES	20		\$0	\$164,333,090
J4	TELEPHONE COMPANIES	37		\$0	\$6,430,200
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	79		\$0	\$66,578,000
J7	CABLE COMPANIES	3		\$0	\$2,971,900
J8	OTHER	28		\$0	\$4,397,400
L1	BUSINESS (PERSONAL)	2,034		\$1,659,580	\$55,229,580
L2	TANGIBLE PERSONAL	111		\$0	\$13,883,480
M	CNV_M	228		\$26,450	\$1,271,610
M1	MOBILE HOMES (ON LEA	69		\$189,170	\$787,850
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	21		\$15,750	\$5,815,770
X	EXEMPT PROPERTY	4,368		\$136,270	\$77,778,506
	Totals		265,722.5466	\$27,910,610	\$2,515,418,170

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	5		\$0	\$335,130
A	LOT WITH IMPS	10,081		\$2,350,710	\$398,380,698
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B	MISC REAL ESTATE	148		\$0	\$2,774,840
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D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	2,575		\$858,300	\$40,565,784
E1	FARM & RANCH IMPS	112		\$33,840	\$2,474,688
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F1	COMM BLDG & LAND	766		\$732,760	\$99,463,531
F2	INDUSTRIAL AND	12		\$0	\$633,223,340
G1	OIL & GAS	11,930		\$0	\$181,577,330
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	1		\$0	\$34,500
J3	ELECTRIC COMPANIES	20		\$0	\$164,333,090
J4	TELEPHONE COMPANIES	37		\$0	\$6,430,200
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	79		\$0	\$66,578,000
J7	CABLE COMPANIES	3		\$0	\$2,971,900
J8	OTHER	28		\$0	\$4,397,400
L1	BUSINESS (PERSONAL)	2,034		\$1,659,580	\$55,229,580
L2	TANGIBLE PERSONAL	111		\$0	\$13,883,480
M	CNV_M	228		\$26,450	\$1,271,610
M1	MOBILE HOMES (ON LEA	69		\$189,170	\$787,850
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	21		\$15,750	\$5,815,770
X	EXEMPT PROPERTY	4,368		\$136,270	\$77,778,506
	Totals		265,722.5466	\$27,910,610	\$2,515,418,170

2018 CERTIFIED TOTALS

Property Count: 44,612

30 - RIO GRANDE I.S.D.
Effective Rate Assumption

8/14/2018 1:49:15PM

New Value

TOTAL NEW VALUE MARKET: \$27,910,610
TOTAL NEW VALUE TAXABLE: \$25,168,077

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	7	2017 Market Value	\$858,029
EX366	HB366 Exempt	1,616	2017 Market Value	\$152,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,023,979

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	141	\$3,178,621
OV65	Over 65	59	\$308,176
PARTIAL EXEMPTIONS VALUE LOSS			213
NEW EXEMPTIONS VALUE LOSS			\$3,540,797
NEW EXEMPTIONS VALUE LOSS			\$4,564,776

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,564,776

New Ag / Timber Exemptions

2017 Market Value \$1,346,599 Count: 24
2018 Ag/Timber Use \$83,820
NEW AG / TIMBER VALUE LOSS \$1,262,779

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,771	\$49,954	\$24,388	\$25,566
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,745	\$49,879	\$24,382	\$25,497

2018 CERTIFIED TOTALS

30 - RIO GRANDE I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 25,684

31 - ROMA I.S.D.
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		55,848,817			
Non Homesite:		90,993,222			
Ag Market:		488,468,795			
Timber Market:		0		Total Land	(+) 635,310,834
Improvement		Value			
Homesite:		233,365,264			
Non Homesite:		50,838,955		Total Improvements	(+) 284,204,219
Non Real		Count	Value		
Personal Property:		1,170	175,262,500		
Mineral Property:		4,469	44,669,030		
Autos:		0	0	Total Non Real	(+) 219,931,530
				Market Value	= 1,139,446,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	488,468,795	0			
Ag Use:	23,456,810	0		Productivity Loss	(-) 465,011,985
Timber Use:	0	0		Appraised Value	= 674,434,598
Productivity Loss:	465,011,985	0		Homestead Cap	(-) 18,073,255
				Assessed Value	= 656,361,343
				Total Exemptions Amount	(-) 196,877,747
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	459,483,596
I&S Net Taxable	=	524,883,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,947,799	2,527,471	20,140.96	26,006.90	322		
OV65	46,198,352	11,357,383	100,786.48	111,458.99	1,262		
Total	58,146,151	13,884,854	120,927.44	137,465.89	1,584	Freeze Taxable	(-) 13,884,854
Tax Rate	1.484000						

Freeze Adjusted M&O Net Taxable	=	445,598,742
Freeze Adjusted I&S Net Taxable	=	510,998,742

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$6,733,612.77 = (445,598,742 * (1.484000 / 100)) + (510,998,742 * (0.000000 / 100)) + 120,927.44$$

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

2018 CERTIFIED TOTALS

Property Count: 25,684

31 - ROMA I.S.D.
ARB Approved Totals

8/14/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	340	0	2,015,248	2,015,248
DV1	8	0	33,170	33,170
DV2	8	0	33,360	33,360
DV3	3	0	21,180	21,180
DV4	43	0	318,426	318,426
DVHS	25	0	622,219	622,219
ECO	1	65,400,000	0	65,400,000
EX	487	0	19,485,041	19,485,041
EX-XV	1	0	20,810	20,810
EX366	1,158	0	96,400	96,400
HS	4,600	0	101,708,185	101,708,185
OV65	1,363	0	7,103,708	7,103,708
OV65S	4	0	20,000	20,000
Totals		65,400,000	131,477,747	196,877,747

2018 CERTIFIED TOTALS

Property Count: 7

31 - ROMA I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		28,080			
Non Homesite:		701,690			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 729,770	
Improvement		Value			
Homesite:		29,600			
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	1	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 2,078,700	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 2,078,700	
Productivity Loss:	0	0	Homestead Cap	(-) 20,852	
			Assessed Value	= 2,057,848	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000	
			Net Taxable	= 2,032,848	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

30,167.46 = 2,032,848 * (1.484000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

31 - ROMA I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2018 CERTIFIED TOTALS

Property Count: 25,691

31 - ROMA I.S.D.
Grand Totals

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Land		Value				
Homesite:		55,876,897				
Non Homesite:		91,694,912				
Ag Market:		488,468,795				
Timber Market:		0		Total Land	(+)	636,040,604
Improvement		Value				
Homesite:		233,394,864				
Non Homesite:		52,158,285		Total Improvements	(+)	285,553,149
Non Real		Count	Value			
Personal Property:		1,170	175,262,500			
Mineral Property:		4,470	44,669,030			
Autos:		0	0	Total Non Real	(+)	219,931,530
				Market Value	=	1,141,525,283
Ag	Non Exempt	Exempt				
Total Productivity Market:	488,468,795	0				
Ag Use:	23,456,810	0		Productivity Loss	(-)	465,011,985
Timber Use:	0	0		Appraised Value	=	676,513,298
Productivity Loss:	465,011,985	0		Homestead Cap	(-)	18,094,107
				Assessed Value	=	658,419,191
				Total Exemptions Amount	(-)	196,902,747
				(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	461,516,444
I&S Net Taxable	=	526,916,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,947,799	2,527,471	20,140.96	26,006.90	322		
OV65	46,198,352	11,357,383	100,786.48	111,458.99	1,262		
Total	58,146,151	13,884,854	120,927.44	137,465.89	1,584	Freeze Taxable	(-) 13,884,854
Tax Rate	1.484000						

Freeze Adjusted M&O Net Taxable	=	447,631,590
Freeze Adjusted I&S Net Taxable	=	513,031,590

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$6,763,780.24 = (447,631,590 * (1.484000 / 100)) + (513,031,590 * (0.000000 / 100)) + 120,927.44$$

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

2018 CERTIFIED TOTALS

Property Count: 25,691

31 - ROMA I.S.D.
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	340	0	2,015,248	2,015,248
DV1	8	0	33,170	33,170
DV2	8	0	33,360	33,360
DV3	3	0	21,180	21,180
DV4	43	0	318,426	318,426
DVHS	25	0	622,219	622,219
ECO	1	65,400,000	0	65,400,000
EX	487	0	19,485,041	19,485,041
EX-XV	1	0	20,810	20,810
EX366	1,158	0	96,400	96,400
HS	4,601	0	101,733,185	101,733,185
OV65	1,363	0	7,103,708	7,103,708
OV65S	4	0	20,000	20,000
Totals		65,400,000	131,502,747	196,902,747

2018 CERTIFIED TOTALS

Property Count: 25,684

31 - ROMA I.S.D.
ARB Approved Totals

8/14/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,154		\$5,871,550	\$291,139,054
B	MULTIFAMILY RESIDENCE	136		\$1,111,940	\$11,797,490
C1	VACANT LOTS AND LAND TRACTS	3,192		\$300,780	\$34,578,121
D1	QUALIFIED OPEN-SPACE LAND	6,553	297,747.5578	\$0	\$488,468,795
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$35,430	\$590,500
E	RURAL LAND, NON QUALIFIED OPEN SP	2,101	11,585.0996	\$630,450	\$29,612,552
F1	COMMERCIAL REAL PROPERTY	530		\$341,000	\$44,944,482
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$97,756,530
G1	OIL AND GAS	3,260		\$0	\$43,350,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$34,995,770
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$4,725,630
J6	PIPELINE COMPANY	40		\$0	\$12,038,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,025,020
J8	OTHER TYPE OF UTILITY	10		\$0	\$3,024,360
L1	COMMERCIAL PERSONAL PROPERTY	984		\$395,450	\$16,760,610
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$2,708,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$5,930	\$999,278
S	SPECIAL INVENTORY TAX	20		\$18,150	\$325,210
X	TOTALLY EXEMPT PROPERTY	1,646		\$125,130	\$19,602,251
	Totals		309,332.6574	\$8,835,810	\$1,139,446,583

2018 CERTIFIED TOTALS

Property Count: 7

31 - ROMA I.S.D.
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 25,691

31 - ROMA I.S.D.
Grand Totals

8/14/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,155		\$5,871,550	\$291,196,734
B	MULTIFAMILY RESIDENCE	136		\$1,111,940	\$11,797,490
C1	VACANT LOTS AND LAND TRACTS	3,193		\$300,780	\$34,727,681
D1	QUALIFIED OPEN-SPACE LAND	6,553	297,747.5578	\$0	\$488,468,795
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$35,430	\$590,500
E	RURAL LAND, NON QUALIFIED OPEN SP	2,101	11,585.0996	\$630,450	\$29,612,552
F1	COMMERCIAL REAL PROPERTY	534		\$341,000	\$46,815,942
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$97,756,530
G1	OIL AND GAS	3,261		\$0	\$43,350,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$34,995,770
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$4,725,630
J6	PIPELINE COMPANY	40		\$0	\$12,038,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,025,020
J8	OTHER TYPE OF UTILITY	10		\$0	\$3,024,360
L1	COMMERCIAL PERSONAL PROPERTY	984		\$395,450	\$16,760,610
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$2,708,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$5,930	\$999,278
S	SPECIAL INVENTORY TAX	20		\$18,150	\$325,210
X	TOTALLY EXEMPT PROPERTY	1,646		\$125,130	\$19,602,251
	Totals		309,332.6574	\$8,835,810	\$1,141,525,283

2018 CERTIFIED TOTALS

Property Count: 25,684

31 - ROMA I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV LAND 1D1	7		\$0	\$388,550
A	LOT WITH IMPS	5,971		\$843,750	\$220,823,313
A1	RESIDENTIAL (LOT WIT	3,378		\$4,815,560	\$64,696,757
A2	RESIDENTIAL (LOT WIT	276		\$69,800	\$2,913,318
A3	RESIDENTIAL (BLDG ON	128		\$142,440	\$2,705,666
B	MISC REAL ESTATE	83		\$0	\$1,561,650
B1	MULTI-FAMILY RESIDEN	130		\$1,111,940	\$10,235,840
C	LOT WITHOUT IMPS	1,494		\$0	\$15,716,760
C1	VACANT LOTS AND	1,740		\$300,780	\$18,861,361
D1	CNV_D1	6,570	297,689.3620	\$0	\$488,374,880
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	2		\$0	\$18,630
D2	FARM & RANCH IMPS ON	38	10.6400	\$35,430	\$590,500
E	RURAL LAND, NOT QUAL	1,946		\$431,580	\$27,492,944
E1	FARM & RANCH IMPS	145		\$198,870	\$1,762,723
E2	OTHER FARM & RANCH I	1		\$0	\$3,040
F	MISC	242		\$0	\$10,580,310
F1	COMM BLDG & LAND	512		\$341,000	\$34,364,172
F2	INDUSTRIAL AND	7		\$0	\$97,756,530
G1	OIL & GAS	3,260		\$0	\$43,350,020
J2	GAS DISTRIBUTIONS	1		\$0	\$3,980
J3	ELECTRIC COMPANIES	13		\$0	\$34,995,770
J4	TELEPHONE COMPANIES	27		\$0	\$4,725,630
J6	PIPELINES	40		\$0	\$12,038,900
J7	CABLE COMPANIES	1		\$0	\$2,025,020
J8	OTHER	10		\$0	\$3,024,360
L1	BUSINESS (PERSONAL)	984		\$395,450	\$16,760,610
L2	TANGIBLE PERSONAL	46		\$0	\$2,708,030
M	CNV_M	111		\$1,280	\$789,000
M1	MOBILE HOMES (ON LEA	28		\$4,650	\$210,278
S	SPECIAL INVENTORY	20		\$18,150	\$325,210
X	EXEMPT PROPERTY	1,646		\$125,130	\$19,602,251
	Totals		297,700.0020	\$8,835,810	\$1,139,446,583

2018 CERTIFIED TOTALS

Property Count: 7

31 - ROMA I.S.D.
Under ARB Review Totals

8/14/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 25,691

31 - ROMA I.S.D.
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	7		\$0	\$388,550
A	LOT WITH IMPS	5,972		\$843,750	\$220,852,913
A1	RESIDENTIAL (LOT WIT	3,379		\$4,815,560	\$64,724,837
A2	RESIDENTIAL (LOT WIT	276		\$69,800	\$2,913,318
A3	RESIDENTIAL (BLDG ON	128		\$142,440	\$2,705,666
B	MISC REAL ESTATE	83		\$0	\$1,561,650
B1	MULTI-FAMILY RESIDEN	130		\$1,111,940	\$10,235,840
C	LOT WITHOUT IMPS	1,495		\$0	\$15,866,320
C1	VACANT LOTS AND	1,740		\$300,780	\$18,861,361
D1	CNV_D1	6,570	297,689.3620	\$0	\$488,374,880
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	2		\$0	\$18,630
D2	FARM & RANCH IMPS ON	38	10.6400	\$35,430	\$590,500
E	RURAL LAND, NOT QUAL	1,946		\$431,580	\$27,492,944
E1	FARM & RANCH IMPS	145		\$198,870	\$1,762,723
E2	OTHER FARM & RANCH I	1		\$0	\$3,040
F	MISC	245		\$0	\$11,015,960
F1	COMM BLDG & LAND	516		\$341,000	\$35,799,982
F2	INDUSTRIAL AND	7		\$0	\$97,756,530
G1	OIL & GAS	3,261		\$0	\$43,350,020
J2	GAS DISTRIBUTIONS	1		\$0	\$3,980
J3	ELECTRIC COMPANIES	13		\$0	\$34,995,770
J4	TELEPHONE COMPANIES	27		\$0	\$4,725,630
J6	PIPELINES	40		\$0	\$12,038,900
J7	CABLE COMPANIES	1		\$0	\$2,025,020
J8	OTHER	10		\$0	\$3,024,360
L1	BUSINESS (PERSONAL)	984		\$395,450	\$16,760,610
L2	TANGIBLE PERSONAL	46		\$0	\$2,708,030
M	CNV_M	111		\$1,280	\$789,000
M1	MOBILE HOMES (ON LEA	28		\$4,650	\$210,278
S	SPECIAL INVENTORY	20		\$18,150	\$325,210
X	EXEMPT PROPERTY	1,646		\$125,130	\$19,602,251
	Totals		297,700.0020	\$8,835,810	\$1,141,525,283

2018 CERTIFIED TOTALS

Property Count: 25,691

31 - ROMA I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$8,835,810
TOTAL NEW VALUE TAXABLE: \$7,680,867

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$14,780
EX366	HB366 Exempt	500	2017 Market Value	\$2,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,890

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$60,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	76	\$1,739,541
OV65	Over 65	26	\$166,301
PARTIAL EXEMPTIONS VALUE LOSS			110
NEW EXEMPTIONS VALUE LOSS			\$1,994,732

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,994,732

New Ag / Timber Exemptions

2017 Market Value \$162,525 Count: 6
2018 Ag/Timber Use \$9,930
NEW AG / TIMBER VALUE LOSS \$152,595

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,527	\$46,836	\$26,332	\$20,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,479	\$46,800	\$26,318	\$20,482

2018 CERTIFIED TOTALS

31 - ROMA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,568,454

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
ARB Approved Totals

8/14/2018

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Land		Value				
Homesite:		1,220,460				
Non Homesite:		7,100,020				
Ag Market:		287,100,907				
Timber Market:		0		Total Land	(+)	295,421,387
Improvement		Value				
Homesite:		13,701,888				
Non Homesite:		3,301,179		Total Improvements	(+)	17,003,067
Non Real		Count	Value			
Personal Property:	231	70,147,440				
Mineral Property:	10,706	92,166,590				
Autos:	0	0		Total Non Real	(+)	162,314,030
				Market Value	=	474,738,484
Ag	Non Exempt	Exempt				
Total Productivity Market:	287,100,907	0				
Ag Use:	15,654,665	0		Productivity Loss	(-)	271,446,242
Timber Use:	0	0		Appraised Value	=	203,292,242
Productivity Loss:	271,446,242	0		Homestead Cap	(-)	987,171
				Assessed Value	=	202,305,071
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,026,206
				Net Taxable	=	193,278,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	286,012	26,950	110.52	139.45	12		
OV65	3,102,290	961,089	7,782.62	8,402.51	84		
Total	3,388,302	988,039	7,893.14	8,541.96	96	Freeze Taxable	(-) 988,039
Tax Rate	1.290800						
						Freeze Adjusted Taxable	= 192,290,826

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,489,983.12 = 192,290,826 * (1.290800 / 100) + 7,893.14

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

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
ARB Approved Totals

8/14/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	33,446	33,446
DV2	2	0	10,580	10,580
DV4	9	0	61,980	61,980
EX	60	0	3,203,609	3,203,609
EX366	2,212	0	108,240	108,240
HS	264	0	5,055,779	5,055,779
OV65	93	0	446,832	446,832
PC	1	105,740	0	105,740
Totals		105,740	8,920,466	9,026,206

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
Grand Totals

8/14/2018

1:48:50PM

Land		Value				
Homesite:		1,220,460				
Non Homesite:		7,100,020				
Ag Market:		287,100,907				
Timber Market:		0		Total Land	(+)	295,421,387
Improvement		Value				
Homesite:		13,701,888				
Non Homesite:		3,301,179		Total Improvements	(+)	17,003,067
Non Real		Count	Value			
Personal Property:	231	70,147,440				
Mineral Property:	10,706	92,166,590				
Autos:	0	0		Total Non Real	(+)	162,314,030
				Market Value	=	474,738,484
Ag	Non Exempt	Exempt				
Total Productivity Market:	287,100,907	0				
Ag Use:	15,654,665	0		Productivity Loss	(-)	271,446,242
Timber Use:	0	0		Appraised Value	=	203,292,242
Productivity Loss:	271,446,242	0		Homestead Cap	(-)	987,171
				Assessed Value	=	202,305,071
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,026,206
				Net Taxable	=	193,278,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	286,012	26,950	110.52	139.45	12		
OV65	3,102,290	961,089	7,782.62	8,402.51	84		
Total	3,388,302	988,039	7,893.14	8,541.96	96	Freeze Taxable	(-) 988,039
Tax Rate	1.290800						
						Freeze Adjusted Taxable	= 192,290,826

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,489,983.12 = 192,290,826 * (1.290800 / 100) + 7,893.14

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

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	33,446	33,446
DV2	2	0	10,580	10,580
DV4	9	0	61,980	61,980
EX	60	0	3,203,609	3,203,609
EX366	2,212	0	108,240	108,240
HS	264	0	5,055,779	5,055,779
OV65	93	0	446,832	446,832
PC	1	105,740	0	105,740
Totals		105,740	8,920,466	9,026,206

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	275		\$17,160	\$7,097,399
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$768,350
D1	QUALIFIED OPEN-SPACE LAND	1,630	167,863.5278	\$0	\$287,100,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$59,360	\$190,090
E	RURAL LAND, NON QUALIFIED OPEN SP	662	3,745.2634	\$295,820	\$15,172,969
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,243,580
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$9,239,870
G1	OIL AND GAS	8,464		\$0	\$89,436,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$3,122,750
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$2,486,610
J6	PIPELINE COMPANY	87		\$0	\$47,480,350
J8	OTHER TYPE OF UTILITY	25		\$0	\$1,268,380
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$477,090
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$5,999,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$0	\$310,430
X	TOTALLY EXEMPT PROPERTY	2,272		\$0	\$3,311,849
	Totals		171,608.7912	\$372,340	\$474,738,484

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	275		\$17,160	\$7,097,399
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$768,350
D1	QUALIFIED OPEN-SPACE LAND	1,630	167,863.5278	\$0	\$287,100,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$59,360	\$190,090
E	RURAL LAND, NON QUALIFIED OPEN SP	662	3,745.2634	\$295,820	\$15,172,969
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,243,580
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$9,239,870
G1	OIL AND GAS	8,464		\$0	\$89,436,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$3,122,750
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$2,486,610
J6	PIPELINE COMPANY	87		\$0	\$47,480,350
J8	OTHER TYPE OF UTILITY	25		\$0	\$1,268,380
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$477,090
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$5,999,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$0	\$310,430
X	TOTALLY EXEMPT PROPERTY	2,272		\$0	\$3,311,849
	Totals		171,608.7912	\$372,340	\$474,738,484

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	2		\$0	\$85,410
A	LOT WITH IMPS	51		\$0	\$3,090,590
A1	RESIDENTIAL (LOT WIT	225		\$17,160	\$2,716,949
A2	RESIDENTIAL (LOT WIT	11		\$0	\$102,620
A3	RESIDENTIAL (BLDG ON	31		\$0	\$1,187,240
C	LOT WITHOUT IMPS	25		\$0	\$103,090
C1	VACANT LOTS AND	25		\$0	\$665,260
D1	CNV_D1	1,636	168,080.7149	\$0	\$287,415,266
D2	FARM & RANCH IMPS ON	14		\$59,360	\$190,090
E	RURAL LAND, NOT QUAL	579		\$295,820	\$13,728,808
E1	FARM & RANCH IMPS	80		\$0	\$1,044,392
F	MISC	4		\$0	\$45,530
F1	COMM BLDG & LAND	22		\$0	\$1,198,050
F2	INDUSTRIAL AND	2		\$0	\$9,239,870
G1	OIL & GAS	8,464		\$0	\$89,436,090
J2	GAS DISTRIBUTIONS	1		\$0	\$32,680
J3	ELECTRIC COMPANIES	5		\$0	\$3,122,750
J4	TELEPHONE COMPANIES	8		\$0	\$2,486,610
J6	PIPELINES	87		\$0	\$47,480,350
J8	OTHER	25		\$0	\$1,268,380
L1	BUSINESS (PERSONAL)	52		\$0	\$477,090
L2	TANGIBLE PERSONAL	48		\$0	\$5,999,090
M	CNV_M	27		\$0	\$253,840
M1	MOBILE HOMES (ON LEA	6		\$0	\$56,590
X	EXEMPT PROPERTY	2,272		\$0	\$3,311,849
	Totals		168,080.7149	\$372,340	\$474,738,484

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	2		\$0	\$85,410
A	LOT WITH IMPS	51		\$0	\$3,090,590
A1	RESIDENTIAL (LOT WIT	225		\$17,160	\$2,716,949
A2	RESIDENTIAL (LOT WIT	11		\$0	\$102,620
A3	RESIDENTIAL (BLDG ON	31		\$0	\$1,187,240
C	LOT WITHOUT IMPS	25		\$0	\$103,090
C1	VACANT LOTS AND	25		\$0	\$665,260
D1	CNV_D1	1,636	168,080.7149	\$0	\$287,415,266
D2	FARM & RANCH IMPS ON	14		\$59,360	\$190,090
E	RURAL LAND, NOT QUAL	579		\$295,820	\$13,728,808
E1	FARM & RANCH IMPS	80		\$0	\$1,044,392
F	MISC	4		\$0	\$45,530
F1	COMM BLDG & LAND	22		\$0	\$1,198,050
F2	INDUSTRIAL AND	2		\$0	\$9,239,870
G1	OIL & GAS	8,464		\$0	\$89,436,090
J2	GAS DISTRIBUTIONS	1		\$0	\$32,680
J3	ELECTRIC COMPANIES	5		\$0	\$3,122,750
J4	TELEPHONE COMPANIES	8		\$0	\$2,486,610
J6	PIPELINES	87		\$0	\$47,480,350
J8	OTHER	25		\$0	\$1,268,380
L1	BUSINESS (PERSONAL)	52		\$0	\$477,090
L2	TANGIBLE PERSONAL	48		\$0	\$5,999,090
M	CNV_M	27		\$0	\$253,840
M1	MOBILE HOMES (ON LEA	6		\$0	\$56,590
X	EXEMPT PROPERTY	2,272		\$0	\$3,311,849
	Totals		168,080.7149	\$372,340	\$474,738,484

2018 CERTIFIED TOTALS

Property Count: 13,551

32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

8/14/2018

1:49:15PM

New Value

TOTAL NEW VALUE MARKET: **\$372,340**
 TOTAL NEW VALUE TAXABLE: **\$344,140**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1,110	2017 Market Value	\$18,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,310

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$121,120
OV65	Over 65	4	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$149,430

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$149,430

New Ag / Timber Exemptions

2017 Market Value \$726,498 Count: 6
 2018 Ag/Timber Use \$26,250
NEW AG / TIMBER VALUE LOSS \$700,248

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
247	\$42,743	\$23,792	\$18,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$46,926	\$24,352	\$22,574

2018 CERTIFIED TOTALS

32 - SAN ISIDRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 83,850

61 - STARR CO HOSP DIST
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,403,607			
Non Homesite:		309,364,715			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,733,421,239
Improvement		Value			
Homesite:		675,793,560			
Non Homesite:		199,756,338	Total Improvements	(+)	875,549,898
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,452		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,129,644,557
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,924,132,499
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,274,965
				Assessed Value	= 2,889,857,534
				Total Exemptions Amount (Breakdown on Next Page)	(-) 709,229,118
				Net Taxable	= 2,180,628,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,847,638.58 = 2,180,628,416 * (0.268163 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,850

61 - STARR CO HOSP DIST
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	602,139,975	0	602,139,975
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,752	0	0	0
OV65	3,293	0	0	0
PC	1	105,740	0	105,740
Totals		602,245,715	106,983,403	709,229,118

2018 CERTIFIED TOTALS

Property Count: 7

61 - STARR CO HOSP DIST
Under ARB Review Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		28,080		
Non Homesite:		701,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 729,770
Improvement		Value		
Homesite:		29,600		
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,078,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,078,700
Productivity Loss:	0	0	Homestead Cap	(-) 20,852
			Assessed Value	= 2,057,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,518.39 = 2,057,848 * (0.268163 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

61 - STARR CO HOSP DIST
Under ARB Review Totals

8/14/2018

1:49:15PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 83,857

61 - STARR CO HOSP DIST
Grand Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,431,687			
Non Homesite:		310,066,405			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,734,151,009
Improvement		Value			
Homesite:		675,823,160			
Non Homesite:		201,075,668	Total Improvements	(+)	876,898,828
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,453		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,131,723,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,275,652,917	0			
Ag Use:	70,140,859	0	Productivity Loss	(-)	1,205,512,058
Timber Use:	0	0	Appraised Value	=	2,926,211,199
Productivity Loss:	1,205,512,058	0	Homestead Cap	(-)	34,295,817
			Assessed Value	=	2,891,915,382
			Total Exemptions Amount (Breakdown on Next Page)	(-)	709,229,118
			Net Taxable	=	2,182,686,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,853,156.97 = 2,182,686,264 * (0.268163 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,857

61 - STARR CO HOSP DIST
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	602,139,975	0	602,139,975
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,753	0	0	0
OV65	3,293	0	0	0
PC	1	105,740	0	105,740
Totals		602,245,715	106,983,403	709,229,118

2018 CERTIFIED TOTALS

Property Count: 83,850

61 - STARR CO HOSP DIST
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

61 - STARR CO HOSP DIST
Under ARB Review Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

61 - STARR CO HOSP DIST
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,850

61 - STARR CO HOSP DIST
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

61 - STARR CO HOSP DIST
Under ARB Review Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

61 - STARR CO HOSP DIST
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,104		\$3,194,460	\$622,324,201
A1	RESIDENTIAL (LOT WIT	8,362		\$19,937,100	\$187,303,969
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,485		\$0	\$65,049,423
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,066		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,857

61 - STARR CO HOSP DIST

Effective Rate Assumption

8/14/2018

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New Value

TOTAL NEW VALUE MARKET:	\$37,118,760
TOTAL NEW VALUE TAXABLE:	\$35,903,170

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	223	\$0
OV65	Over 65	89	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,075,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,075,329

New Ag / Timber Exemptions

2017 Market Value	\$2,235,622	Count: 36
2018 Ag/Timber Use	\$120,000	
NEW AG / TIMBER VALUE LOSS	\$2,115,622	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$2,726	\$45,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$2,707	\$46,026

2018 CERTIFIED TOTALS

61 - STARR CO HOSP DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,593,454

2018 CERTIFIED TOTALS

Property Count: 83,850

62 - SO TEXAS COLLEGE
ARB Approved Totals

8/14/2018

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Land		Value				
Homesite:		148,403,607				
Non Homesite:		309,364,715				
Ag Market:		1,275,652,917				
Timber Market:		0		Total Land	(+)	1,733,421,239
Improvement		Value				
Homesite:		675,793,560				
Non Homesite:		199,756,338		Total Improvements	(+)	875,549,898
Non Real		Count	Value			
Personal Property:		3,783	1,198,992,650			
Mineral Property:		30,452	321,680,770			
Autos:		0	0	Total Non Real	(+)	1,520,673,420
				Market Value	=	4,129,644,557
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,275,652,917	0				
Ag Use:	70,140,859	0		Productivity Loss	(-)	1,205,512,058
Timber Use:	0	0		Appraised Value	=	2,924,132,499
Productivity Loss:	1,205,512,058	0		Homestead Cap	(-)	34,274,965
				Assessed Value	=	2,889,857,534
				Total Exemptions Amount (Breakdown on Next Page)	(-)	709,229,118
				Net Taxable	=	2,180,628,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,746,871	35,715,812	48,785.39	49,985.00	1,034			
OV65	112,040,406	109,839,503	159,529.74	162,463.32	3,082			
Total	148,787,277	145,555,315	208,315.13	212,448.32	4,116	Freeze Taxable	(-) 145,555,315	
Tax Rate	0.185000							
						Freeze Adjusted Taxable	= 2,035,073,101	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,973,200.37 = 2,035,073,101 * (0.185000 / 100) + 208,315.13

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

2018 CERTIFIED TOTALS

Property Count: 83,850

62 - SO TEXAS COLLEGE
ARB Approved Totals

8/14/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	602,139,975	0	602,139,975
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,752	0	0	0
OV65	3,293	0	0	0
OV65S	18	0	0	0
PC	1	105,740	0	105,740
Totals		602,245,715	106,983,403	709,229,118

2018 CERTIFIED TOTALS

Property Count: 7

62 - SO TEXAS COLLEGE
Under ARB Review Totals

8/14/2018

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Land		Value			
Homesite:		28,080			
Non Homesite:		701,690			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 729,770
Improvement		Value			
Homesite:		29,600			
Non Homesite:		1,319,330		Total Improvements	(+) 1,348,930
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,078,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,078,700
Productivity Loss:		0	0	Homestead Cap	(-) 20,852
				Assessed Value	= 2,057,848
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,807.02 = 2,057,848 * (0.185000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

62 - SO TEXAS COLLEGE
Under ARB Review Totals

8/14/2018

1:49:15PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 83,857

62 - SO TEXAS COLLEGE
Grand Totals

8/14/2018

1:48:50PM

Land		Value				
Homesite:		148,431,687				
Non Homesite:		310,066,405				
Ag Market:		1,275,652,917				
Timber Market:		0		Total Land	(+)	1,734,151,009
Improvement		Value				
Homesite:		675,823,160				
Non Homesite:		201,075,668		Total Improvements	(+)	876,898,828
Non Real		Count	Value			
Personal Property:		3,783	1,198,992,650			
Mineral Property:		30,453	321,680,770			
Autos:		0	0	Total Non Real	(+)	1,520,673,420
				Market Value	=	4,131,723,257
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,275,652,917	0				
Ag Use:	70,140,859	0		Productivity Loss	(-)	1,205,512,058
Timber Use:	0	0		Appraised Value	=	2,926,211,199
Productivity Loss:	1,205,512,058	0		Homestead Cap	(-)	34,295,817
				Assessed Value	=	2,891,915,382
				Total Exemptions Amount (Breakdown on Next Page)	(-)	709,229,118
				Net Taxable	=	2,182,686,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,746,871	35,715,812	48,785.39	49,985.00	1,034			
OV65	112,040,406	109,839,503	159,529.74	162,463.32	3,082			
Total	148,787,277	145,555,315	208,315.13	212,448.32	4,116	Freeze Taxable	(-) 145,555,315	
Tax Rate	0.185000							
						Freeze Adjusted Taxable	= 2,037,130,949	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,977,007.39 = 2,037,130,949 * (0.185000 / 100) + 208,315.13

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

2018 CERTIFIED TOTALS

Property Count: 83,857

62 - SO TEXAS COLLEGE
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	602,139,975	0	602,139,975
DP	1,072	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	151,180	151,180
DV4	153	0	1,560,567	1,560,567
DVHS	73	0	4,372,272	4,372,272
EX	1,791	0	99,383,836	99,383,836
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
HS	12,753	0	0	0
OV65	3,293	0	0	0
OV65S	18	0	0	0
PC	1	105,740	0	105,740
Totals		602,245,715	106,983,403	709,229,118

2018 CERTIFIED TOTALS

Property Count: 83,850

62 - SO TEXAS COLLEGE
ARB Approved Totals

8/14/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,129,644,557

2018 CERTIFIED TOTALS

Property Count: 7

62 - SO TEXAS COLLEGE
Under ARB Review Totals

8/14/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
		Totals	0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,857

62 - SO TEXAS COLLEGE
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		762,361.6826	\$37,118,760	\$4,131,723,257

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
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G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

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C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
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D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
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L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,872		\$261,400	\$100,665,256
	Totals		731,503.2635	\$37,118,760	\$4,131,723,257

2018 CERTIFIED TOTALS

Property Count: 83,857

62 - SO TEXAS COLLEGE
Effective Rate Assumption

8/14/2018

1:49:15PM

New Value

TOTAL NEW VALUE MARKET:	\$37,118,760
TOTAL NEW VALUE TAXABLE:	\$35,903,170

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	223	\$0
OV65	Over 65	89	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,075,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,075,329

New Ag / Timber Exemptions

2017 Market Value	\$2,235,622	Count: 36
2018 Ag/Timber Use	\$120,000	
NEW AG / TIMBER VALUE LOSS	\$2,115,622	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$2,726	\$45,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$2,707	\$46,026

2018 CERTIFIED TOTALS

62 - SO TEXAS COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,593,454

2018 CERTIFIED TOTALS

Property Count: 83,849

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,403,607			
Non Homesite:		309,364,715			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+) 1,733,421,239	
Improvement		Value			
Homesite:		675,740,490			
Non Homesite:		199,756,338	Total Improvements	(+) 875,496,828	
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,452		321,680,770		
Autos:	0		0	Total Non Real	(+) 1,520,673,420
				Market Value	= 4,129,591,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,924,079,429
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,274,965
				Assessed Value	= 2,889,804,464
				Total Exemptions Amount (Breakdown on Next Page)	(-) 102,751,211
				Net Taxable	= 2,787,053,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,787,053,253 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,849

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	161,180	161,180
DV4	153	0	1,637,977	1,637,977
EX	1,790	0	99,330,766	99,330,766
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
PC	1	105,740	0	105,740
Totals		105,740	102,645,471	102,751,211

2018 CERTIFIED TOTALS

Property Count: 7

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

8/14/2018

1:48:50PM

Land		Value		
Homesite:		28,080		
Non Homesite:		701,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 729,770
Improvement		Value		
Homesite:		29,600		
Non Homesite:		1,319,330	Total Improvements	(+) 1,348,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,078,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,078,700
Productivity Loss:	0	0	Homestead Cap	(-) 20,852
			Assessed Value	= 2,057,848
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,057,848

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 2,057,848 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CAD - STARR COUNTY APPR DIST

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 83,856

CAD - STARR COUNTY APPR DIST
Grand Totals

8/14/2018

1:48:50PM

Land		Value			
Homesite:		148,431,687			
Non Homesite:		310,066,405			
Ag Market:		1,275,652,917			
Timber Market:		0	Total Land	(+)	1,734,151,009
Improvement		Value			
Homesite:		675,770,090			
Non Homesite:		201,075,668	Total Improvements	(+)	876,845,758
Non Real		Count	Value		
Personal Property:	3,783		1,198,992,650		
Mineral Property:	30,453		321,680,770		
Autos:	0		0		
			Total Non Real	(+)	1,520,673,420
			Market Value	=	4,131,670,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,652,917		0		
Ag Use:	70,140,859		0	Productivity Loss	(-) 1,205,512,058
Timber Use:	0		0	Appraised Value	= 2,926,158,129
Productivity Loss:	1,205,512,058		0	Homestead Cap	(-) 34,295,817
				Assessed Value	= 2,891,862,312
				Total Exemptions Amount (Breakdown on Next Page)	(-) 102,751,211
				Net Taxable	= 2,789,111,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,789,111,101 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 83,856

CAD - STARR COUNTY APPR DIST
Grand Totals

8/14/2018

1:49:15PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	39	0	177,990	177,990
DV2	18	0	139,940	139,940
DV3	17	0	161,180	161,180
DV4	153	0	1,637,977	1,637,977
EX	1,790	0	99,330,766	99,330,766
EX-XV	8	0	832,488	832,488
EX366	6,073	0	365,130	365,130
PC	1	105,740	0	105,740
Totals		105,740	102,645,471	102,751,211

2018 CERTIFIED TOTALS

Property Count: 83,849

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,070		\$24,105,660	\$823,817,341
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,461		\$1,028,100	\$108,865,014
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,356		\$1,073,760	\$176,413,606
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,065		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,871		\$261,400	\$100,612,186
	Totals		762,361.6826	\$37,118,760	\$4,129,591,487

2018 CERTIFIED TOTALS

Property Count: 7

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$149,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,871,460
G1	OIL AND GAS	1		\$0	\$0
		Totals	0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,856

CAD - STARR COUNTY APPR DIST
Grand Totals

8/14/2018

1:49:15PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,071		\$24,105,660	\$823,875,021
B	MULTIFAMILY RESIDENCE	352		\$6,385,330	\$39,094,550
C1	VACANT LOTS AND LAND TRACTS	9,462		\$1,028,100	\$109,014,574
D1	QUALIFIED OPEN-SPACE LAND	12,582	731,173.0518	\$0	\$1,275,652,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$127,780	\$1,333,340
E	RURAL LAND, NON QUALIFIED OPEN SP	5,447	31,188.6308	\$1,818,410	\$88,557,175
F1	COMMERCIAL REAL PROPERTY	1,360		\$1,073,760	\$178,285,066
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$0	\$740,219,740
G1	OIL AND GAS	24,066		\$0	\$314,390,230
J1	WATER SYSTEMS	1		\$0	\$16,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$71,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	38		\$0	\$202,451,610
J4	TELEPHONE COMPANY (INCLUDING CO-	73		\$0	\$13,642,800
J5	RAILROAD	2		\$0	\$21,590
J6	PIPELINE COMPANY	206		\$0	\$126,097,250
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,996,920
J8	OTHER TYPE OF UTILITY	63		\$0	\$8,690,140
L1	COMMERCIAL PERSONAL PROPERTY	3,071		\$2,055,030	\$72,484,680
L2	INDUSTRIAL AND MANUFACTURING PERS	207		\$0	\$22,590,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$229,390	\$3,431,358
S	SPECIAL INVENTORY TAX	41		\$33,900	\$6,140,980
X	TOTALLY EXEMPT PROPERTY	7,871		\$261,400	\$100,612,186
	Totals		762,361.6826	\$37,118,760	\$4,131,670,187

2018 CERTIFIED TOTALS

Property Count: 83,849

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,103		\$3,194,460	\$622,294,601
A1	RESIDENTIAL (LOT WIT	8,361		\$19,937,100	\$187,275,889
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,484		\$0	\$64,899,863
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	739		\$0	\$41,387,853
F1	COMM BLDG & LAND	1,300		\$1,073,760	\$135,025,753
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,065		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,871		\$261,400	\$100,612,186
	Totals		731,503.2635	\$37,118,760	\$4,129,591,487

2018 CERTIFIED TOTALS

Property Count: 7

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	LOT WITH IMPS	1		\$0	\$29,600
A1	RESIDENTIAL (LOT WIT	1		\$0	\$28,080
C	LOT WITHOUT IMPS	1		\$0	\$149,560
F	MISC	3		\$0	\$435,650
F1	COMM BLDG & LAND	4		\$0	\$1,435,810
G1	OIL & GAS	1		\$0	\$0
	Totals		0.0000	\$0	\$2,078,700

2018 CERTIFIED TOTALS

Property Count: 83,856

CAD - STARR COUNTY APPR DIST
Grand Totals

8/14/2018

1:49:15PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
1D1	CNV_LAND_1D1	14		\$0	\$809,090
A	LOT WITH IMPS	16,104		\$3,194,460	\$622,324,201
A1	RESIDENTIAL (LOT WIT	8,362		\$19,937,100	\$187,303,969
A2	RESIDENTIAL (LOT WIT	591		\$324,390	\$6,549,098
A3	RESIDENTIAL (BLDG ON	393		\$649,710	\$7,697,753
B	MISC REAL ESTATE	231		\$0	\$4,336,490
B1	MULTI-FAMILY RESIDEN	333		\$6,385,330	\$34,758,060
C	LOT WITHOUT IMPS	5,485		\$0	\$65,049,423
C1	VACANT LOTS AND	4,054		\$1,028,100	\$43,965,151
D1	CNV_D1	12,607	731,492.6235	\$0	\$1,276,153,553
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580
D1U	19 ACRES & UNDER/QUA	3		\$0	\$51,890
D2	FARM & RANCH IMPS ON	96	10.6400	\$127,780	\$1,333,340
D2U	19 ACRES & UNDER/NON	2		\$0	\$20,180
E	RURAL LAND, NOT QUAL	5,102		\$1,585,700	\$81,813,956
E1	FARM & RANCH IMPS	337		\$232,710	\$5,281,803
E2	OTHER FARM & RANCH I	2		\$0	\$39,040
F	MISC	742		\$0	\$41,823,503
F1	COMM BLDG & LAND	1,304		\$1,073,760	\$136,461,563
F2	INDUSTRIAL AND	21		\$0	\$740,219,740
G1	OIL & GAS	24,066		\$0	\$314,390,230
J	CNV_LAND_J	1		\$0	\$16,100
J2	GAS DISTRIBUTIONS	3		\$0	\$71,160
J3	ELECTRIC COMPANIES	38		\$0	\$202,451,610
J4	TELEPHONE COMPANIES	73		\$0	\$13,642,800
J5	RAILROADS	2		\$0	\$21,590
J6	PIPELINES	206		\$0	\$126,097,250
J7	CABLE COMPANIES	4		\$0	\$4,996,920
J8	OTHER	63		\$0	\$8,690,140
L1	BUSINESS (PERSONAL)	3,071		\$2,055,030	\$72,484,680
L2	TANGIBLE PERSONAL	207		\$0	\$22,590,800
M	CNV_M	366		\$27,730	\$2,314,450
M1	MOBILE HOMES (ON LEA	103		\$193,820	\$1,054,718
M2	TANGIBLE PERSONAL PV	11		\$7,840	\$62,190
S	SPECIAL INVENTORY	41		\$33,900	\$6,140,980
X	EXEMPT PROPERTY	7,871		\$261,400	\$100,612,186
	Totals		731,503.2635	\$37,118,760	\$4,131,670,187

2018 CERTIFIED TOTALS

Property Count: 83,856

CAD - STARR COUNTY APPR DIST

Effective Rate Assumption

8/14/2018

1:49:15PM

New Value

TOTAL NEW VALUE MARKET: \$37,118,760
TOTAL NEW VALUE TAXABLE: \$36,102,830

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2017 Market Value	\$12,960
EX-XV	Other Exemptions (including public property, r	8	2017 Market Value	\$872,809
EX366	HB366 Exempt	3,004	2017 Market Value	\$153,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,329

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,075,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,075,329

New Ag / Timber Exemptions

2017 Market Value \$2,235,622 Count: 36
 2018 Ag/Timber Use \$120,000
NEW AG / TIMBER VALUE LOSS \$2,115,622

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,545	\$48,687	\$2,726	\$45,961

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,347	\$48,733	\$2,707	\$46,026

2018 CERTIFIED TOTALS

CAD - STARR COUNTY APPR DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,078,700.00	\$1,593,454