

2019 CERTIFIED TOTALS

Property Count: 83,927

01 - STARR COUNTY
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		164,758,972			
Non Homesite:		304,170,782			
Ag Market:		1,280,962,119			
Timber Market:		0	Total Land	(+) 1,749,891,873	
Improvement		Value			
Homesite:		702,388,005			
Non Homesite:		203,893,570	Total Improvements	(+) 906,281,575	
Non Real		Count	Value		
Personal Property:	3,727		1,096,222,760		
Mineral Property:	30,976		362,848,140		
Autos:	0		0	Total Non Real	(+) 1,459,070,900
				Market Value	= 4,115,244,348
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,280,962,119		0		
Ag Use:	69,617,092		0	Productivity Loss	(-) 1,211,345,027
Timber Use:	0		0	Appraised Value	= 2,903,899,321
Productivity Loss:	1,211,345,027		0	Homestead Cap	(-) 29,583,772
				Assessed Value	= 2,874,315,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 767,006,327
				Net Taxable	= 2,107,309,222

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,998,046.83 = 2,107,309,222 * (0.521900 / 100)

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

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10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	556,281,374	0	556,281,374
DP	1,084	23,847,619	0	23,847,619
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	77,009,708	0	77,009,708
OV65S	18	421,259	0	421,259
PC	1	131,340	0	131,340
Totals		657,691,300	109,315,027	767,006,327

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Mineral Property:	30,976		362,848,140		
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,320		\$16,573,580	\$858,714,673	\$724,324,859
B	MULTIFAMILY RESIDENCE	361		\$770,700	\$40,809,530	\$36,136,842
C1	VACANT LOTS AND LAND TRACTS	9,056		\$90	\$108,757,040	\$108,568,368
D1	QUALIFIED OPEN-SPACE LAND	12,522	734,646.0621	\$0	\$1,280,962,119	\$69,501,442
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$68,790	\$1,323,510	\$1,303,993
E	RURAL LAND, NON QUALIFIED OPE	5,507	27,102.8709	\$1,159,960	\$85,395,454	\$82,807,984
F1	COMMERCIAL REAL PROPERTY	1,384		\$2,203,940	\$182,720,534	\$182,624,121
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$270,387,020	\$70,080,680
G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$135,387,366
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$3,265,741
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,107,309,222

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J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,790
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$515,079,558
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$195,153,135
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,163,786
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$6,917,198
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$32,975,694
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,139,918
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,428,452
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,860,301
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,303,993
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$76,005,611
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,327,554
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,311,147
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,312,974
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$135,387,366
M	CNV_M	346		\$60,030	\$2,206,570	\$1,993,557
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,272,184
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,107,309,222

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D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,303,993
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$76,005,611
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,327,554
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J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$135,387,366
M	CNV_M	346		\$60,030	\$2,206,570	\$1,993,557
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,272,184
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$21,226,910**
TOTAL NEW VALUE TAXABLE: **\$20,978,677**

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$809,723
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	1,036	2018 Market Value	\$175,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,253

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$185,480
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$354,406
HS	Homestead	147	\$0
OV65	Over 65	90	\$2,094,554
PARTIAL EXEMPTIONS VALUE LOSS		254	\$2,690,440
NEW EXEMPTIONS VALUE LOSS			\$3,824,693

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,824,693

New Ag / Timber Exemptions

2018 Market Value \$5,992,887 Count: 67
2019 Ag/Timber Use \$355,300
NEW AG / TIMBER VALUE LOSS \$5,637,587

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,627	\$50,327	\$2,333	\$47,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,427	\$50,385	\$2,318	\$48,067

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Productivity Loss:	1,211,345,027		0	Homestead Cap	(-) 29,583,772
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DVHS	76	0	4,554,494	4,554,494
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EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	38,401,620	38,401,620
OV65	3,473	0	0	0
OV65S	18	0	0	0
PC	1	131,340	0	131,340
Totals		553,107,424	147,481,045	700,588,469

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EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	38,401,620	38,401,620
OV65	3,473	0	0	0
OV65S	18	0	0	0
PC	1	131,340	0	131,340
Totals		553,107,424	147,481,045	700,588,469

2019 CERTIFIED TOTALS

Property Count: 83,927

01R - STARR COUNTY FM & FC
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,320		\$16,573,580	\$858,714,673	\$786,688,603
B	MULTIFAMILY RESIDENCE	361		\$770,700	\$40,809,530	\$39,444,400
C1	VACANT LOTS AND LAND TRACTS	9,056		\$90	\$108,757,040	\$108,596,483
D1	QUALIFIED OPEN-SPACE LAND	12,522	734,646.0621	\$0	\$1,280,962,119	\$69,524,459
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$68,790	\$1,323,510	\$1,320,225
E	RURAL LAND, NON QUALIFIED OPE	5,507	27,102.8709	\$1,159,960	\$85,395,454	\$83,817,827
F1	COMMERCIAL REAL PROPERTY	1,384		\$2,203,940	\$182,720,534	\$182,622,282
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$270,387,020	\$70,080,680
G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$135,387,366
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$2,936,929
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,173,727,080

2019 CERTIFIED TOTALS

Property Count: 83,927

01R - STARR COUNTY FM & FC
Grand Totals

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G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
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J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
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2019 CERTIFIED TOTALS

Property Count: 83,927

01R - STARR COUNTY FM & FC
ARB Approved Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,554
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$563,607,563
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$208,661,368
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,295,044
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,113,724
AI	CNV_AI	1		\$0	\$11,180	\$10,906
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,061
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$36,283,339
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,165,152
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,431,330
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,883,554
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,320,225
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$76,795,833
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,547,174
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,302,199
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,320,084
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$135,387,366
M	CNV_M	346		\$60,030	\$2,206,570	\$1,680,560
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,256,368
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,173,727,080

2019 CERTIFIED TOTALS

Property Count: 83,927

01R - STARR COUNTY FM & FC
Grand Totals

7/22/2019 10:00:21AM

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D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
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F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
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J5	RAILROADS	3		\$0	\$37,690	\$37,690
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L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
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	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,173,727,080

2019 CERTIFIED TOTALS

Property Count: 83,927

01R - STARR COUNTY FM & FC

Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET:	\$21,226,910
TOTAL NEW VALUE TAXABLE:	\$21,121,880

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$809,723
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	1,036	2018 Market Value	\$175,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,253

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$345,406
HS	Homestead	147	\$441,000
OV65	Over 65	90	\$0
PARTIAL EXEMPTIONS VALUE LOSS		254	\$842,406
NEW EXEMPTIONS VALUE LOSS			\$1,976,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,976,659

New Ag / Timber Exemptions

2018 Market Value	\$5,992,887	Count: 67
2019 Ag/Timber Use	\$355,300	
NEW AG / TIMBER VALUE LOSS	\$5,637,587	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,627	\$50,327	\$5,331	\$44,996

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,427	\$50,385	\$5,315	\$45,070

2019 CERTIFIED TOTALS

01R - STARR COUNTY FM & FC

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT
 ARB Approved Totals

Property Count: 83,927

7/22/2019

9:58:59AM

Land		Value			
Homesite:		164,758,972			
Non Homesite:		304,170,782			
Ag Market:		1,280,962,119			
Timber Market:		0		Total Land	(+) 1,749,891,873
Improvement		Value			
Homesite:		702,388,005			
Non Homesite:		203,893,570		Total Improvements	(+) 906,281,575
Non Real		Count	Value		
Personal Property:		3,727	1,096,222,760		
Mineral Property:		30,976	362,848,140		
Autos:		0	0	Total Non Real	(+) 1,459,070,900
				Market Value	= 4,115,244,348
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,280,962,119	0		
Ag Use:		69,617,092	0	Productivity Loss	(-) 1,211,345,027
Timber Use:		0	0	Appraised Value	= 2,903,899,321
Productivity Loss:		1,211,345,027	0	Homestead Cap	(-) 29,583,772
				Assessed Value	= 2,874,315,549
				Total Exemptions Amount	(-) 109,446,367
				(Breakdown on Next Page)	
				Net Taxable	= 2,764,869,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 276,486.92 = 2,764,869,182 * (0.010000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 83,927

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DP	1,084	0	0	0
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	0	0	0
PC	1	131,340	0	131,340
Totals		131,340	109,315,027	109,446,367

2019 CERTIFIED TOTALS

Property Count: 83,927

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

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Non Real		Count	Value	
Personal Property:	3,727		1,096,222,760	
Mineral Property:	30,976		362,848,140	
Autos:	0		0	
			Total Non Real	(+) 1,459,070,900
			Market Value	= 4,115,244,348
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,280,962,119		0	
Ag Use:	69,617,092		0	Productivity Loss (-) 1,211,345,027
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DV1	38	0	178,970	178,970
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DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	0	0	0
PC	1	131,340	0	131,340
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G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
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2019 CERTIFIED TOTALS

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Grand Totals

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J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$486,854,330
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$3,493,886
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,764,869,182

2019 CERTIFIED TOTALS02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

Property Count: 83,927

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,790
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$591,479,991
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$216,766,850
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,896,297
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,431,713
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$37,624,382
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,179,915
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,434,182
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,891,208
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,323,510
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$77,386,109
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,615,043
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,311,147
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,328,825
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$270,255,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$486,854,330
M	CNV_M	346		\$60,030	\$2,206,570	\$2,157,209
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,336,677
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,764,869,182

2019 CERTIFIED TOTALS

Property Count: 83,927

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,790
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$591,479,991
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$216,766,850
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,896,297
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,431,713
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$37,624,382
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,179,915
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,434,182
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,891,208
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,323,510
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$77,386,109
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,615,043
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,311,147
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,328,825
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$270,255,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$486,854,330
M	CNV_M	346		\$60,030	\$2,206,570	\$2,157,209
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,336,677
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,764,869,182

2019 CERTIFIED TOTALS

Property Count: 83,927

02 - STARR COUNTY DRAINAGE DISTRICT
Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$21,226,910**
TOTAL NEW VALUE TAXABLE: **\$21,129,560**

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$809,723
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	1,036	2018 Market Value	\$175,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,253

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$354,406
HS	Homestead	147	\$0
OV65	Over 65	90	\$0
PARTIAL EXEMPTIONS VALUE LOSS		254	\$410,406
NEW EXEMPTIONS VALUE LOSS			\$1,544,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,544,659

New Ag / Timber Exemptions

2018 Market Value \$5,992,887 Count: 67
2019 Ag/Timber Use \$355,300
NEW AG / TIMBER VALUE LOSS \$5,637,587

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,627	\$50,327	\$2,333	\$47,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,427	\$50,385	\$2,318	\$48,067

2019 CERTIFIED TOTALS
02 - STARR COUNTY DRAINAGE DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		32,264,322			
Non Homesite:		33,107,807			
Ag Market:		6,852,940			
Timber Market:		0	Total Land	(+)	72,225,069
Improvement		Value			
Homesite:		114,587,075			
Non Homesite:		32,459,040	Total Improvements	(+)	147,046,115
Non Real		Count	Value		
Personal Property:	487		19,353,670		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	19,353,670
			Market Value	=	238,624,854
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,852,940		0		
Ag Use:	308,190		0	Productivity Loss	(-) 6,544,750
Timber Use:	0		0	Appraised Value	= 232,080,104
Productivity Loss:	6,544,750		0	Homestead Cap	(-) 4,157,579
				Assessed Value	= 227,922,525
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,500,392
				Net Taxable	= 217,422,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,155,320.34 = 217,422,133 * (0.531372 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	14	0	156,000	156,000
DVHS	12	0	724,969	724,969
EX	197	0	7,378,020	7,378,020
EX-XV	1	0	20,810	20,810
EX366	4	0	1,380	1,380
HS	2,122	0	0	0
OV65	727	2,170,713	0	2,170,713
OV65S	2	6,000	0	6,000
Totals		2,176,713	8,323,679	10,500,392

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
Grand Totals

7/22/2019

9:58:59AM

Land		Value		
Homesite:		32,264,322		
Non Homesite:		33,107,807		
Ag Market:		6,852,940		
Timber Market:		0	Total Land	(+) 72,225,069
Improvement		Value		
Homesite:		114,587,075		
Non Homesite:		32,459,040	Total Improvements	(+) 147,046,115
Non Real		Count	Value	
Personal Property:	487		19,353,670	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,353,670
			Market Value	= 238,624,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,852,940		0	
Ag Use:	308,190		0	Productivity Loss (-) 6,544,750
Timber Use:	0		0	Appraised Value = 232,080,104
Productivity Loss:	6,544,750		0	Homestead Cap (-) 4,157,579
				Assessed Value = 227,922,525
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,500,392
				Net Taxable = 217,422,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,155,320.34 = 217,422,133 * (0.531372 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	14	0	156,000	156,000
DVHS	12	0	724,969	724,969
EX	197	0	7,378,020	7,378,020
EX-XV	1	0	20,810	20,810
EX366	4	0	1,380	1,380
HS	2,122	0	0	0
OV65	727	2,170,713	0	2,170,713
OV65S	2	6,000	0	6,000
Totals		2,176,713	8,323,679	10,500,392

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,177		\$2,053,850	\$148,333,462	\$141,148,867
B	MULTIFAMILY RESIDENCE	94		\$225,680	\$7,676,460	\$7,652,460
C1	VACANT LOTS AND LAND TRACTS	1,026		\$0	\$14,179,410	\$14,179,410
D1	QUALIFIED OPEN-SPACE LAND	55	3,707.8500	\$0	\$6,852,940	\$308,190
E	RURAL LAND, NON QUALIFIED OPE	34	99.0480	\$0	\$858,270	\$858,270
F1	COMMERCIAL REAL PROPERTY	302		\$493,460	\$33,103,882	\$33,062,856
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,468,800	\$4,468,800
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$665,560	\$665,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,370,750	\$2,370,750
L1	COMMERCIAL PERSONAL PROPE	451		\$0	\$11,203,790	\$11,203,790
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$489,240	\$489,240
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$243,060	\$234,920
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	11		\$0	\$141,970	\$141,970
X	TOTALLY EXEMPT PROPERTY	202		\$0	\$7,400,210	\$0
	Totals		3,806.8980	\$2,772,990	\$238,624,854	\$217,422,133

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
Grand Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,177		\$2,053,850	\$148,333,462	\$141,148,867
B	MULTIFAMILY RESIDENCE	94		\$225,680	\$7,676,460	\$7,652,460
C1	VACANT LOTS AND LAND TRACTS	1,026		\$0	\$14,179,410	\$14,179,410
D1	QUALIFIED OPEN-SPACE LAND	55	3,707.8500	\$0	\$6,852,940	\$308,190
E	RURAL LAND, NON QUALIFIED OPE	34	99.0480	\$0	\$858,270	\$858,270
F1	COMMERCIAL REAL PROPERTY	302		\$493,460	\$33,103,882	\$33,062,856
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,468,800	\$4,468,800
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$665,560	\$665,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,370,750	\$2,370,750
L1	COMMERCIAL PERSONAL PROPE	451		\$0	\$11,203,790	\$11,203,790
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$489,240	\$489,240
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$243,060	\$234,920
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	11		\$0	\$141,970	\$141,970
X	TOTALLY EXEMPT PROPERTY	202		\$0	\$7,400,210	\$0
	Totals		3,806.8980	\$2,772,990	\$238,624,854	\$217,422,133

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
ARB Approved Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	2,780		\$106,300	\$117,273,965	\$111,683,761
A1	RESIDENTIAL (LOT WIT	1,291		\$1,826,190	\$29,859,467	\$28,373,145
A2	RESIDENTIAL (LOT WIT	62		\$121,360	\$749,850	\$673,749
A3	RESIDENTIAL (BLDG ON	27		\$0	\$450,180	\$418,212
B	MISC REAL ESTATE	60		\$0	\$1,036,600	\$1,034,868
B1	MULTI-FAMILY RESIDEN	94		\$225,680	\$6,639,860	\$6,617,592
C	LOT WITHOUT IMPS	559		\$0	\$8,242,770	\$8,242,770
C1	VACANT LOTS AND	478		\$0	\$5,936,640	\$5,936,640
D1	CNV_D1	55	3,707.8500	\$0	\$6,852,940	\$308,190
E	RURAL LAND, NOT QUAL	34		\$0	\$858,270	\$858,270
F	MISC	149		\$45,140	\$7,808,700	\$7,808,700
F1	COMM BLDG & LAND	289		\$448,320	\$25,295,182	\$25,254,156
J3	ELECTRIC COMPANIES	1		\$0	\$4,468,800	\$4,468,800
J4	TELEPHONE COMPANIES	6		\$0	\$665,560	\$665,560
J7	CABLE COMPANIES	1		\$0	\$2,370,750	\$2,370,750
L1	BUSINESS (PERSONAL)	451		\$0	\$11,203,790	\$11,203,790
L2	TANGIBLE PERSONAL	10		\$0	\$489,240	\$489,240
M	CNV_M	36		\$0	\$195,350	\$187,210
M1	MOBILE HOMES (ON LEA	8		\$0	\$47,710	\$47,710
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	11		\$0	\$141,970	\$141,970
X	EXEMPT PROPERTY	202		\$0	\$7,400,210	\$0
	Totals		3,707.8500	\$2,772,990	\$238,624,854	\$217,422,133

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
Grand Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	2,780		\$106,300	\$117,273,965	\$111,683,761
A1	RESIDENTIAL (LOT WIT	1,291		\$1,826,190	\$29,859,467	\$28,373,145
A2	RESIDENTIAL (LOT WIT	62		\$121,360	\$749,850	\$673,749
A3	RESIDENTIAL (BLDG ON	27		\$0	\$450,180	\$418,212
B	MISC REAL ESTATE	60		\$0	\$1,036,600	\$1,034,868
B1	MULTI-FAMILY RESIDEN	94		\$225,680	\$6,639,860	\$6,617,592
C	LOT WITHOUT IMPS	559		\$0	\$8,242,770	\$8,242,770
C1	VACANT LOTS AND	478		\$0	\$5,936,640	\$5,936,640
D1	CNV_D1	55	3,707.8500	\$0	\$6,852,940	\$308,190
E	RURAL LAND, NOT QUAL	34		\$0	\$858,270	\$858,270
F	MISC	149		\$45,140	\$7,808,700	\$7,808,700
F1	COMM BLDG & LAND	289		\$448,320	\$25,295,182	\$25,254,156
J3	ELECTRIC COMPANIES	1		\$0	\$4,468,800	\$4,468,800
J4	TELEPHONE COMPANIES	6		\$0	\$665,560	\$665,560
J7	CABLE COMPANIES	1		\$0	\$2,370,750	\$2,370,750
L1	BUSINESS (PERSONAL)	451		\$0	\$11,203,790	\$11,203,790
L2	TANGIBLE PERSONAL	10		\$0	\$489,240	\$489,240
M	CNV_M	36		\$0	\$195,350	\$187,210
M1	MOBILE HOMES (ON LEA	8		\$0	\$47,710	\$47,710
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	11		\$0	\$141,970	\$141,970
X	EXEMPT PROPERTY	202		\$0	\$7,400,210	\$0
	Totals		3,707.8500	\$2,772,990	\$238,624,854	\$217,422,133

2019 CERTIFIED TOTALS

Property Count: 5,409

10 - ROMA CITY
Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$2,772,990**
TOTAL NEW VALUE TAXABLE: **\$2,757,640**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2018 Market Value	\$28,620
EX366	HB366 Exempt	3	2018 Market Value	\$2,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,410

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$46,480
HS	Homestead	19	\$0
OV65	Over 65	19	\$57,000
PARTIAL EXEMPTIONS VALUE LOSS			\$113,480
NEW EXEMPTIONS VALUE LOSS			\$144,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$144,890**

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
2,092	\$52,098	\$1,969	\$50,129
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,092	\$52,098	\$1,969	\$50,129

2019 CERTIFIED TOTALS

10 - ROMA CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		49,099,580			
Non Homesite:		99,730,994			
Ag Market:		13,096,261			
Timber Market:		0	Total Land	(+)	161,926,835
Improvement		Value			
Homesite:		193,690,880			
Non Homesite:		112,829,398	Total Improvements	(+)	306,520,278
Non Real		Count	Value		
Personal Property:	1,081		90,797,760		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	90,797,760
			Market Value	=	559,244,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,096,261	0			
Ag Use:	637,455	0	Productivity Loss	(-)	12,458,806
Timber Use:	0	0	Appraised Value	=	546,786,067
Productivity Loss:	12,458,806	0	Homestead Cap	(-)	4,281,440
			Assessed Value	=	542,504,627
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,480,250
			Net Taxable	=	511,024,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,542,749.98 = 511,024,377 * (0.497579 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	217	0	0	0
DV1	10	0	64,000	64,000
DV2	4	0	39,000	39,000
DV3	9	0	82,000	82,000
DV4	63	0	698,680	698,680
DVHS	31	0	1,747,766	1,747,766
EX	302	0	26,133,206	26,133,206
EX366	8	0	2,950	2,950
HS	3,059	0	0	0
OV65	913	2,691,648	0	2,691,648
OV65S	7	21,000	0	21,000
Totals		2,712,648	28,767,602	31,480,250

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
Grand Totals

7/22/2019

9:58:59AM

Land		Value		
Homesite:		49,099,580		
Non Homesite:		99,730,994		
Ag Market:		13,096,261		
Timber Market:		0	Total Land	(+) 161,926,835
Improvement		Value		
Homesite:		193,690,880		
Non Homesite:		112,829,398	Total Improvements	(+) 306,520,278
Non Real		Count	Value	
Personal Property:	1,081		90,797,760	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 90,797,760
			Market Value	= 559,244,873
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,096,261		0	
Ag Use:	637,455		0	Productivity Loss (-) 12,458,806
Timber Use:	0		0	Appraised Value = 546,786,067
Productivity Loss:	12,458,806		0	Homestead Cap (-) 4,281,440
				Assessed Value = 542,504,627
				Total Exemptions Amount (Breakdown on Next Page) (-) 31,480,250
				Net Taxable = 511,024,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,542,749.98 = 511,024,377 * (0.497579 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	217	0	0	0
DV1	10	0	64,000	64,000
DV2	4	0	39,000	39,000
DV3	9	0	82,000	82,000
DV4	63	0	698,680	698,680
DVHS	31	0	1,747,766	1,747,766
EX	302	0	26,133,206	26,133,206
EX366	8	0	2,950	2,950
HS	3,059	0	0	0
OV65	913	2,691,648	0	2,691,648
OV65S	7	21,000	0	21,000
Totals		2,712,648	28,767,602	31,480,250

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,788		\$4,055,400	\$248,271,619	\$238,773,790
B	MULTIFAMILY RESIDENCE	145		\$341,930	\$22,302,250	\$22,301,771
C1	VACANT LOTS AND LAND TRACTS	2,484		\$90	\$37,716,398	\$37,649,293
D1	QUALIFIED OPEN-SPACE LAND	170	4,162.9527	\$0	\$13,096,261	\$637,455
E	RURAL LAND, NON QUALIFIED OPE	206	710.7711	\$0	\$3,535,450	\$3,535,450
F1	COMMERCIAL REAL PROPERTY	582		\$1,241,990	\$116,659,893	\$116,623,893
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$153,080	\$153,080
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$36,987,380	\$36,987,380
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,354,280	\$1,354,280
J5	RAILROAD	2		\$0	\$26,730	\$26,730
J6	PIPELINE COMPANY	3		\$0	\$372,060	\$372,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,839,040	\$1,839,040
L1	COMMERCIAL PERSONAL PROPE	1,005		\$0	\$39,975,590	\$39,975,590
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$4,855,410	\$4,855,410
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$53,630	\$722,400	\$698,279
S	SPECIAL INVENTORY TAX	14		\$0	\$5,227,100	\$5,227,100
X	TOTALLY EXEMPT PROPERTY	310		\$0	\$26,149,932	\$13,776
	Totals		4,873.7238	\$5,693,040	\$559,244,873	\$511,024,377

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
Grand Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,788		\$4,055,400	\$248,271,619	\$238,773,790
B	MULTIFAMILY RESIDENCE	145		\$341,930	\$22,302,250	\$22,301,771
C1	VACANT LOTS AND LAND TRACTS	2,484		\$90	\$37,716,398	\$37,649,293
D1	QUALIFIED OPEN-SPACE LAND	170	4,162.9527	\$0	\$13,096,261	\$637,455
E	RURAL LAND, NON QUALIFIED OPE	206	710.7711	\$0	\$3,535,450	\$3,535,450
F1	COMMERCIAL REAL PROPERTY	582		\$1,241,990	\$116,659,893	\$116,623,893
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$153,080	\$153,080
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$36,987,380	\$36,987,380
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,354,280	\$1,354,280
J5	RAILROAD	2		\$0	\$26,730	\$26,730
J6	PIPELINE COMPANY	3		\$0	\$372,060	\$372,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,839,040	\$1,839,040
L1	COMMERCIAL PERSONAL PROPE	1,005		\$0	\$39,975,590	\$39,975,590
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$4,855,410	\$4,855,410
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$53,630	\$722,400	\$698,279
S	SPECIAL INVENTORY TAX	14		\$0	\$5,227,100	\$5,227,100
X	TOTALLY EXEMPT PROPERTY	310		\$0	\$26,149,932	\$13,776
	Totals		4,873.7238	\$5,693,040	\$559,244,873	\$511,024,377

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
ARB Approved Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	4,246		\$149,590	\$185,892,096	\$178,854,848
A1	RESIDENTIAL (LOT WIT	1,795		\$3,765,520	\$59,650,974	\$57,251,622
A2	RESIDENTIAL (LOT WIT	162		\$140,290	\$1,978,040	\$1,916,997
A3	RESIDENTIAL (BLDG ON	72		\$0	\$750,509	\$750,322
B	MISC REAL ESTATE	85		\$0	\$1,718,970	\$1,718,970
B1	MULTI-FAMILY RESIDEN	144		\$341,930	\$20,583,280	\$20,582,801
C	LOT WITHOUT IMPS	1,872		\$0	\$29,796,888	\$29,746,732
C1	VACANT LOTS AND	627		\$90	\$7,919,510	\$7,902,562
D1	CNV_D1	170	4,162.9527	\$0	\$13,096,261	\$637,455
E	RURAL LAND, NOT QUAL	198		\$0	\$3,349,670	\$3,349,670
E1	FARM & RANCH IMPS	9		\$0	\$185,780	\$185,780
F	MISC	385		\$0	\$28,497,112	\$28,480,543
F1	COMM BLDG & LAND	557		\$1,241,990	\$88,162,781	\$88,143,350
F2	INDUSTRIAL AND	7		\$0	\$153,080	\$153,080
J3	ELECTRIC COMPANIES	3		\$0	\$36,987,380	\$36,987,380
J4	TELEPHONE COMPANIES	13		\$0	\$1,354,280	\$1,354,280
J5	RAILROADS	2		\$0	\$26,730	\$26,730
J6	PIPELINES	3		\$0	\$372,060	\$372,060
J7	CABLE COMPANIES	1		\$0	\$1,839,040	\$1,839,040
L1	BUSINESS (PERSONAL)	1,005		\$0	\$39,975,590	\$39,975,590
L2	TANGIBLE PERSONAL	27		\$0	\$4,855,410	\$4,855,410
M	CNV_M	85		\$0	\$401,230	\$378,328
M1	MOBILE HOMES (ON LEA	27		\$53,630	\$321,170	\$319,951
S	SPECIAL INVENTORY	14		\$0	\$5,227,100	\$5,227,100
X	EXEMPT PROPERTY	310		\$0	\$26,149,932	\$13,776
	Totals		4,162.9527	\$5,693,040	\$559,244,873	\$511,024,377

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
Grand Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	4,246		\$149,590	\$185,892,096	\$178,854,848
A1	RESIDENTIAL (LOT WIT	1,795		\$3,765,520	\$59,650,974	\$57,251,622
A2	RESIDENTIAL (LOT WIT	162		\$140,290	\$1,978,040	\$1,916,997
A3	RESIDENTIAL (BLDG ON	72		\$0	\$750,509	\$750,322
B	MISC REAL ESTATE	85		\$0	\$1,718,970	\$1,718,970
B1	MULTI-FAMILY RESIDEN	144		\$341,930	\$20,583,280	\$20,582,801
C	LOT WITHOUT IMPS	1,872		\$0	\$29,796,888	\$29,746,732
C1	VACANT LOTS AND	627		\$90	\$7,919,510	\$7,902,562
D1	CNV_D1	170	4,162.9527	\$0	\$13,096,261	\$637,455
E	RURAL LAND, NOT QUAL	198		\$0	\$3,349,670	\$3,349,670
E1	FARM & RANCH IMPS	9		\$0	\$185,780	\$185,780
F	MISC	385		\$0	\$28,497,112	\$28,480,543
F1	COMM BLDG & LAND	557		\$1,241,990	\$88,162,781	\$88,143,350
F2	INDUSTRIAL AND	7		\$0	\$153,080	\$153,080
J3	ELECTRIC COMPANIES	3		\$0	\$36,987,380	\$36,987,380
J4	TELEPHONE COMPANIES	13		\$0	\$1,354,280	\$1,354,280
J5	RAILROADS	2		\$0	\$26,730	\$26,730
J6	PIPELINES	3		\$0	\$372,060	\$372,060
J7	CABLE COMPANIES	1		\$0	\$1,839,040	\$1,839,040
L1	BUSINESS (PERSONAL)	1,005		\$0	\$39,975,590	\$39,975,590
L2	TANGIBLE PERSONAL	27		\$0	\$4,855,410	\$4,855,410
M	CNV_M	85		\$0	\$401,230	\$378,328
M1	MOBILE HOMES (ON LEA	27		\$53,630	\$321,170	\$319,951
S	SPECIAL INVENTORY	14		\$0	\$5,227,100	\$5,227,100
X	EXEMPT PROPERTY	310		\$0	\$26,149,932	\$13,776
	Totals		4,162.9527	\$5,693,040	\$559,244,873	\$511,024,377

2019 CERTIFIED TOTALS

Property Count: 9,768

12 - RIO GRANDE CITY
Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$5,693,040**
TOTAL NEW VALUE TAXABLE: **\$5,693,040**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2018 Market Value	\$445,154
EX366	HB366 Exempt	6	2018 Market Value	\$20,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$465,434

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	32	\$0
OV65	Over 65	19	\$57,000
PARTIAL EXEMPTIONS VALUE LOSS			\$79,000
NEW EXEMPTIONS VALUE LOSS			\$544,434

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$544,434

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$19,800	\$19,800

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,015	\$58,860	\$1,417	\$57,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,014	\$58,862	\$1,417	\$57,445

2019 CERTIFIED TOTALS

12 - RIO GRANDE CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		5,076,345			
Non Homesite:		5,272,593			
Ag Market:		1,883,566			
Timber Market:		0		Total Land	(+) 12,232,504
Improvement		Value			
Homesite:		20,555,704			
Non Homesite:		5,732,120		Total Improvements	(+) 26,287,824
Non Real		Count	Value		
Personal Property:		57	1,857,470		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,857,470
				Market Value	= 40,377,798
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,883,566	0			
Ag Use:	97,404	0		Productivity Loss	(-) 1,786,162
Timber Use:	0	0		Appraised Value	= 38,591,636
Productivity Loss:	1,786,162	0		Homestead Cap	(-) 1,746,960
				Assessed Value	= 36,844,676
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,638,838
				Net Taxable	= 35,205,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,098.02 = 35,205,838 * (0.432025 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	9,000	0	9,000
DV2	1	0	7,500	7,500
DV3	1	0	8,750	8,750
DV4	4	0	48,000	48,000
DVHS	3	0	125,516	125,516
EX	16	0	978,179	978,179
EX366	1	0	320	320
HS	411	0	0	0
OV65	156	461,573	0	461,573
	Totals	470,573	1,168,265	1,638,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
Grand Totals

7/22/2019

9:58:59AM

Land		Value		
Homesite:		5,076,345		
Non Homesite:		5,272,593		
Ag Market:		1,883,566		
Timber Market:		0	Total Land	(+) 12,232,504
Improvement		Value		
Homesite:		20,555,704		
Non Homesite:		5,732,120	Total Improvements	(+) 26,287,824
Non Real		Count	Value	
Personal Property:	57	1,857,470		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,857,470
			Market Value	= 40,377,798
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,883,566	0		
Ag Use:	97,404	0	Productivity Loss	(-) 1,786,162
Timber Use:	0	0	Appraised Value	= 38,591,636
Productivity Loss:	1,786,162	0	Homestead Cap	(-) 1,746,960
			Assessed Value	= 36,844,676
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,638,838
			Net Taxable	= 35,205,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,098.02 = 35,205,838 * (0.432025 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	9,000	0	9,000
DV2	1	0	7,500	7,500
DV3	1	0	8,750	8,750
DV4	4	0	48,000	48,000
DVHS	3	0	125,516	125,516
EX	16	0	978,179	978,179
EX366	1	0	320	320
HS	411	0	0	0
OV65	156	461,573	0	461,573
Totals		470,573	1,168,265	1,638,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	704		\$891,780	\$24,802,765	\$22,411,752
B	MULTIFAMILY RESIDENCE	9		\$0	\$728,360	\$728,360
C1	VACANT LOTS AND LAND TRACTS	266		\$0	\$2,650,145	\$2,641,395
D1	QUALIFIED OPEN-SPACE LAND	143	1,026.6740	\$0	\$1,883,566	\$97,394
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,960	\$1,960
E	RURAL LAND, NON QUALIFIED OPE	128	302.7270	\$90,400	\$1,259,663	\$1,256,673
F1	COMMERCIAL REAL PROPERTY	74		\$89,610	\$6,125,240	\$6,123,704
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$934,200	\$934,200
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$63,420	\$63,420
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$785,910	\$785,910
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$22,410	\$22,410
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$12,510	\$90,450	\$87,450
S	SPECIAL INVENTORY TAX	3		\$0	\$51,210	\$51,210
X	TOTALLY EXEMPT PROPERTY	17		\$72,780	\$978,499	\$0
	Totals		1,329.4010	\$1,157,080	\$40,377,798	\$35,205,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
Grand Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	704		\$891,780	\$24,802,765	\$22,411,752
B	MULTIFAMILY RESIDENCE	9		\$0	\$728,360	\$728,360
C1	VACANT LOTS AND LAND TRACTS	266		\$0	\$2,650,145	\$2,641,395
D1	QUALIFIED OPEN-SPACE LAND	143	1,026.6740	\$0	\$1,883,566	\$97,394
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,960	\$1,960
E	RURAL LAND, NON QUALIFIED OPE	128	302.7270	\$90,400	\$1,259,663	\$1,256,673
F1	COMMERCIAL REAL PROPERTY	74		\$89,610	\$6,125,240	\$6,123,704
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$934,200	\$934,200
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$63,420	\$63,420
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$785,910	\$785,910
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$22,410	\$22,410
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$12,510	\$90,450	\$87,450
S	SPECIAL INVENTORY TAX	3		\$0	\$51,210	\$51,210
X	TOTALLY EXEMPT PROPERTY	17		\$72,780	\$978,499	\$0
	Totals		1,329.4010	\$1,157,080	\$40,377,798	\$35,205,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
ARB Approved Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	526		\$117,530	\$14,792,826	\$13,385,568
A1	RESIDENTIAL (LOT WIT	415		\$691,960	\$9,186,049	\$8,246,604
A2	RESIDENTIAL (LOT WIT	63		\$82,290	\$608,600	\$591,331
A3	RESIDENTIAL (BLDG ON	9		\$0	\$215,290	\$188,249
B	MISC REAL ESTATE	4		\$0	\$22,410	\$22,410
B1	MULTI-FAMILY RESIDEN	9		\$0	\$705,950	\$705,950
C	LOT WITHOUT IMPS	96		\$0	\$969,800	\$969,800
C1	VACANT LOTS AND	177		\$0	\$1,680,345	\$1,671,595
D1	CNV_D1	144	1,026.9040	\$0	\$1,883,979	\$97,807
D2	FARM & RANCH IMPS ON	1		\$0	\$1,960	\$1,960
E	RURAL LAND, NOT QUAL	122		\$55,730	\$1,119,210	\$1,119,210
E1	FARM & RANCH IMPS	8		\$34,670	\$140,040	\$137,050
F	MISC	34		\$0	\$1,317,650	\$1,316,114
F1	COMM BLDG & LAND	72		\$89,610	\$4,807,590	\$4,807,590
J3	ELECTRIC COMPANIES	2		\$0	\$934,200	\$934,200
J4	TELEPHONE COMPANIES	4		\$0	\$63,420	\$63,420
L1	BUSINESS (PERSONAL)	45		\$0	\$785,910	\$785,910
L2	TANGIBLE PERSONAL	2		\$0	\$22,410	\$22,410
M	CNV_M	11		\$12,510	\$78,980	\$75,980
M1	MOBILE HOMES (ON LEA	2		\$0	\$11,470	\$11,470
S	SPECIAL INVENTORY	3		\$0	\$51,210	\$51,210
X	EXEMPT PROPERTY	17		\$72,780	\$978,499	\$0
	Totals		1,026.9040	\$1,157,080	\$40,377,798	\$35,205,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	LOT WITH IMPS	526		\$117,530	\$14,792,826	\$13,385,568
A1	RESIDENTIAL (LOT WIT	415		\$691,960	\$9,186,049	\$8,246,604
A2	RESIDENTIAL (LOT WIT	63		\$82,290	\$608,600	\$591,331
A3	RESIDENTIAL (BLDG ON	9		\$0	\$215,290	\$188,249
B	MISC REAL ESTATE	4		\$0	\$22,410	\$22,410
B1	MULTI-FAMILY RESIDEN	9		\$0	\$705,950	\$705,950
C	LOT WITHOUT IMPS	96		\$0	\$969,800	\$969,800
C1	VACANT LOTS AND	177		\$0	\$1,680,345	\$1,671,595
D1	CNV_D1	144	1,026.9040	\$0	\$1,883,979	\$97,807
D2	FARM & RANCH IMPS ON	1		\$0	\$1,960	\$1,960
E	RURAL LAND, NOT QUAL	122		\$55,730	\$1,119,210	\$1,119,210
E1	FARM & RANCH IMPS	8		\$34,670	\$140,040	\$137,050
F	MISC	34		\$0	\$1,317,650	\$1,316,114
F1	COMM BLDG & LAND	72		\$89,610	\$4,807,590	\$4,807,590
J3	ELECTRIC COMPANIES	2		\$0	\$934,200	\$934,200
J4	TELEPHONE COMPANIES	4		\$0	\$63,420	\$63,420
L1	BUSINESS (PERSONAL)	45		\$0	\$785,910	\$785,910
L2	TANGIBLE PERSONAL	2		\$0	\$22,410	\$22,410
M	CNV_M	11		\$12,510	\$78,980	\$75,980
M1	MOBILE HOMES (ON LEA	2		\$0	\$11,470	\$11,470
S	SPECIAL INVENTORY	3		\$0	\$51,210	\$51,210
X	EXEMPT PROPERTY	17		\$72,780	\$978,499	\$0
	Totals		1,026.9040	\$1,157,080	\$40,377,798	\$35,205,838

2019 CERTIFIED TOTALS

Property Count: 1,367

13 - ESCOBARES CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,157,080**
TOTAL NEW VALUE TAXABLE: **\$1,084,300**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$14,510
EX366	HB366 Exempt	1	2018 Market Value	\$7,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,110

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$0
OV65	Over 65	5	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
NEW EXEMPTIONS VALUE LOSS			\$37,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$37,110

New Ag / Timber Exemptions

2018 Market Value \$4,440 Count: 1
2019 Ag/Timber Use \$130
NEW AG / TIMBER VALUE LOSS \$4,310

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
405	\$40,013	\$4,313	\$35,700
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$40,046	\$4,324	\$35,722

2019 CERTIFIED TOTALS

13 - ESCOBARES CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019

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Land		Value				
Homesite:		101,030,870				
Non Homesite:		212,246,786				
Ag Market:		499,487,387				
Timber Market:		0		Total Land	(+)	812,765,043
Improvement		Value				
Homesite:		446,905,738				
Non Homesite:		147,269,085		Total Improvements	(+)	594,174,823
Non Real		Count	Value			
Personal Property:		2,408	860,798,450			
Mineral Property:		15,563	191,907,140			
Autos:		0	0	Total Non Real	(+)	1,052,705,590
				Market Value	=	2,459,645,456
Ag	Non Exempt	Exempt				
Total Productivity Market:	499,487,387	0				
Ag Use:	30,236,803	0		Productivity Loss	(-)	469,250,584
Timber Use:	0	0		Appraised Value	=	1,990,394,872
Productivity Loss:	469,250,584	0		Homestead Cap	(-)	14,246,525
				Assessed Value	=	1,976,148,347
				Total Exemptions Amount	(-)	856,146,228
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,120,002,119
I&S Net Taxable	=	1,701,220,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,356,111	5,698,943	56,206.17	62,442.61	672		
OV65	66,013,247	17,493,847	181,293.46	198,007.79	1,727		
Total	90,369,358	23,192,790	237,499.63	260,450.40	2,399	Freeze Taxable	(-) 23,192,790
Tax Rate	1.359200						

Freeze Adjusted M&O Net Taxable	=	1,096,809,329
Freeze Adjusted I&S Net Taxable	=	1,678,027,539

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

16,745,425.76 = (1,096,809,329 * (1.083900 / 100)) + (1,678,027,539 * (0.275300 / 100)) + 237,499.63

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

2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	730	0	3,774,513	3,774,513
DV1	29	0	115,830	115,830
DV2	8	0	60,770	60,770
DV3	15	0	100,042	100,042
DV4	106	0	865,905	865,905
DVHS	50	0	1,796,685	1,796,685
ECO	4	581,218,210	0	581,218,210
EX	1,406	0	78,568,194	78,568,194
EX-XV	7	0	897,000	897,000
EX366	3,006	0	187,880	187,880
HS	7,925	0	178,194,091	178,194,091
OV65	1,938	0	10,282,776	10,282,776
OV65S	14	0	84,332	84,332
Totals		581,218,210	274,928,018	856,146,228

2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019

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Land		Value				
Homesite:		101,030,870				
Non Homesite:		212,246,786				
Ag Market:		499,487,387				
Timber Market:		0		Total Land	(+)	812,765,043
Improvement		Value				
Homesite:		446,905,738				
Non Homesite:		147,269,085		Total Improvements	(+)	594,174,823
Non Real		Count	Value			
Personal Property:		2,408	860,798,450			
Mineral Property:		15,563	191,907,140			
Autos:		0	0	Total Non Real	(+)	1,052,705,590
				Market Value	=	2,459,645,456
Ag	Non Exempt	Exempt				
Total Productivity Market:	499,487,387	0				
Ag Use:	30,236,803	0		Productivity Loss	(-)	469,250,584
Timber Use:	0	0		Appraised Value	=	1,990,394,872
Productivity Loss:	469,250,584	0		Homestead Cap	(-)	14,246,525
				Assessed Value	=	1,976,148,347
				Total Exemptions Amount	(-)	856,146,228
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,120,002,119
I&S Net Taxable	=	1,701,220,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	66,013,247	17,493,847	181,293.46	198,007.79	1,727		
Total	90,369,358	23,192,790	237,499.63	260,450.40	2,399	Freeze Taxable	(-) 23,192,790
Tax Rate	1.359200						

Freeze Adjusted M&O Net Taxable	=	1,096,809,329
Freeze Adjusted I&S Net Taxable	=	1,678,027,539

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

16,745,425.76 = (1,096,809,329 * (1.083900 / 100)) + (1,678,027,539 * (0.275300 / 100)) + 237,499.63

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

2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019

10:00:21AM

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DV1	29	0	115,830	115,830
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DV3	15	0	100,042	100,042
DV4	106	0	865,905	865,905
DVHS	50	0	1,796,685	1,796,685
ECO	4	581,218,210	0	581,218,210
EX	1,406	0	78,568,194	78,568,194
EX-XV	7	0	897,000	897,000
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Totals		581,218,210	274,928,018	856,146,228

2019 CERTIFIED TOTALS

Property Count: 44,750

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,805		\$10,531,650	\$549,003,908	\$341,873,764
B	MULTIFAMILY RESIDENCE	223		\$401,320	\$28,483,370	\$28,439,386
C1	VACANT LOTS AND LAND TRACTS	5,962		\$90	\$73,885,493	\$73,666,650
D1	QUALIFIED OPEN-SPACE LAND	4,371	266,054.1831	\$0	\$499,487,387	\$30,194,574
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$41,580	\$523,370	\$523,226
E	RURAL LAND, NON QUALIFIED OPE	2,755	14,004.4929	\$762,360	\$43,994,076	\$42,823,363
F1	COMMERCIAL REAL PROPERTY	817		\$1,446,930	\$133,550,352	\$133,501,170
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$235,981,180	\$10,481,180
G1	OIL AND GAS	12,170		\$0	\$188,556,970	\$188,556,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$80,790	\$80,790
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$107,266,900	\$107,266,900
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$5,773,880	\$5,773,880
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	79		\$0	\$63,412,740	\$63,412,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,978,120	\$2,978,120
J8	OTHER TYPE OF UTILITY	12		\$0	\$4,230,760	\$4,230,760
L1	COMMERCIAL PERSONAL PROPE	2,085		\$0	\$56,509,020	\$56,509,020
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$378,426,370	\$22,708,160
M1	TANGIBLE OTHER PERSONAL, MOB	298		\$308,460	\$2,318,280	\$1,452,050
S	SPECIAL INVENTORY TAX	26		\$0	\$5,477,950	\$5,477,950
X	TOTALLY EXEMPT PROPERTY	4,419		\$1,940	\$79,666,850	\$13,776
	Totals		280,058.6760	\$13,494,330	\$2,459,645,456	\$1,120,002,119

2019 CERTIFIED TOTALS

Property Count: 44,750

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D2	IMPROVEMENTS ON QUALIFIED OP	44		\$41,580	\$523,370	\$523,226
E	RURAL LAND, NON QUALIFIED OPE	2,755	14,004.4929	\$762,360	\$43,994,076	\$42,823,363
F1	COMMERCIAL REAL PROPERTY	817		\$1,446,930	\$133,550,352	\$133,501,170
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$235,981,180	\$10,481,180
G1	OIL AND GAS	12,170		\$0	\$188,556,970	\$188,556,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$80,790	\$80,790
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$107,266,900	\$107,266,900
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$5,773,880	\$5,773,880
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	79		\$0	\$63,412,740	\$63,412,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,978,120	\$2,978,120
J8	OTHER TYPE OF UTILITY	12		\$0	\$4,230,760	\$4,230,760
L1	COMMERCIAL PERSONAL PROPE	2,085		\$0	\$56,509,020	\$56,509,020
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$378,426,370	\$22,708,160
M1	TANGIBLE OTHER PERSONAL, MOB	298		\$308,460	\$2,318,280	\$1,452,050
S	SPECIAL INVENTORY TAX	26		\$0	\$5,477,950	\$5,477,950
X	TOTALLY EXEMPT PROPERTY	4,419		\$1,940	\$79,666,850	\$13,776
	Totals		280,058.6760	\$13,494,330	\$2,459,645,456	\$1,120,002,119

2019 CERTIFIED TOTALS

Property Count: 44,750

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

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	2		\$0	\$69,280	\$1,129
A	LOT WITH IMPS	9,780		\$536,130	\$393,688,768	\$236,746,762
A1	RESIDENTIAL (LOT WIT	5,204		\$9,578,170	\$146,949,393	\$99,684,008
A2	RESIDENTIAL (LOT WIT	364		\$373,820	\$4,461,530	\$2,715,827
A3	RESIDENTIAL (BLDG ON	232		\$43,530	\$3,893,037	\$2,718,272
AI	CNV_AI	1		\$0	\$11,180	\$8,896
B	MISC REAL ESTATE	123		\$0	\$2,005,040	\$2,004,860
B1	MULTI-FAMILY RESIDEN	222		\$401,320	\$26,478,330	\$26,434,526
C	LOT WITHOUT IMPS	3,729		\$0	\$50,192,728	\$50,030,679
C1	VACANT LOTS AND	2,258		\$90	\$23,692,765	\$23,635,971
D1	CNV_D1	4,373	266,052.0315	\$0	\$499,453,216	\$30,228,554
D1E	CNV_D1E	1		\$450	\$450	\$450
D1U	19 ACRES & UNDER/QUA	2		\$0	\$35,470	\$35,470
D2	FARM & RANCH IMPS ON	44		\$41,580	\$523,370	\$523,226
E	RURAL LAND, NOT QUAL	2,630		\$94,130	\$40,352,767	\$39,433,477
E1	FARM & RANCH IMPS	141		\$667,780	\$3,570,280	\$3,318,857
F	MISC	479		\$0	\$31,347,542	\$31,330,091
F1	COMM BLDG & LAND	780		\$1,446,930	\$102,202,810	\$102,171,078
F2	INDUSTRIAL AND	13		\$0	\$235,981,180	\$10,481,180
G1	OIL & GAS	12,170		\$0	\$188,556,970	\$188,556,970
J2	GAS DISTRIBUTIONS	1		\$0	\$80,790	\$80,790
J3	ELECTRIC COMPANIES	20		\$0	\$107,266,900	\$107,266,900
J4	TELEPHONE COMPANIES	38		\$0	\$5,773,880	\$5,773,880
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	79		\$0	\$63,412,740	\$63,412,740
J7	CABLE COMPANIES	2		\$0	\$2,978,120	\$2,978,120
J8	OTHER	12		\$0	\$4,230,760	\$4,230,760
L1	BUSINESS (PERSONAL)	2,085		\$0	\$56,509,020	\$56,509,020
L2	TANGIBLE PERSONAL	93		\$0	\$378,426,370	\$22,708,160
M	CNV_M	214		\$27,840	\$1,220,940	\$633,336
M1	MOBILE HOMES (ON LEA	95		\$280,620	\$1,097,340	\$818,714
S	SPECIAL INVENTORY	26		\$0	\$5,477,950	\$5,477,950
X	EXEMPT PROPERTY	4,419		\$1,940	\$79,666,850	\$13,776
	Totals		266,052.0315	\$13,494,330	\$2,459,645,456	\$1,120,002,119

2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	2		\$0	\$69,280	\$1,129
A	LOT WITH IMPS	9,780		\$536,130	\$393,688,768	\$236,746,762
A1	RESIDENTIAL (LOT WIT	5,204		\$9,578,170	\$146,949,393	\$99,684,008
A2	RESIDENTIAL (LOT WIT	364		\$373,820	\$4,461,530	\$2,715,827
A3	RESIDENTIAL (BLDG ON	232		\$43,530	\$3,893,037	\$2,718,272
AI	CNV_AI	1		\$0	\$11,180	\$8,896
B	MISC REAL ESTATE	123		\$0	\$2,005,040	\$2,004,860
B1	MULTI-FAMILY RESIDEN	222		\$401,320	\$26,478,330	\$26,434,526
C	LOT WITHOUT IMPS	3,729		\$0	\$50,192,728	\$50,030,679
C1	VACANT LOTS AND	2,258		\$90	\$23,692,765	\$23,635,971
D1	CNV_D1	4,373	266,052.0315	\$0	\$499,453,216	\$30,228,554
D1E	CNV_D1E	1		\$450	\$450	\$450
D1U	19 ACRES & UNDER/QUA	2		\$0	\$35,470	\$35,470
D2	FARM & RANCH IMPS ON	44		\$41,580	\$523,370	\$523,226
E	RURAL LAND, NOT QUAL	2,630		\$94,130	\$40,352,767	\$39,433,477
E1	FARM & RANCH IMPS	141		\$667,780	\$3,570,280	\$3,318,857
F	MISC	479		\$0	\$31,347,542	\$31,330,091
F1	COMM BLDG & LAND	780		\$1,446,930	\$102,202,810	\$102,171,078
F2	INDUSTRIAL AND	13		\$0	\$235,981,180	\$10,481,180
G1	OIL & GAS	12,170		\$0	\$188,556,970	\$188,556,970
J2	GAS DISTRIBUTIONS	1		\$0	\$80,790	\$80,790
J3	ELECTRIC COMPANIES	20		\$0	\$107,266,900	\$107,266,900
J4	TELEPHONE COMPANIES	38		\$0	\$5,773,880	\$5,773,880
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	79		\$0	\$63,412,740	\$63,412,740
J7	CABLE COMPANIES	2		\$0	\$2,978,120	\$2,978,120
J8	OTHER	12		\$0	\$4,230,760	\$4,230,760
L1	BUSINESS (PERSONAL)	2,085		\$0	\$56,509,020	\$56,509,020
L2	TANGIBLE PERSONAL	93		\$0	\$378,426,370	\$22,708,160
M	CNV_M	214		\$27,840	\$1,220,940	\$633,336
M1	MOBILE HOMES (ON LEA	95		\$280,620	\$1,097,340	\$818,714
S	SPECIAL INVENTORY	26		\$0	\$5,477,950	\$5,477,950
X	EXEMPT PROPERTY	4,419		\$1,940	\$79,666,850	\$13,776
	Totals		266,052.0315	\$13,494,330	\$2,459,645,456	\$1,120,002,119

2019 CERTIFIED TOTALS

Property Count: 44,750

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

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: \$13,494,330
TOTAL NEW VALUE TAXABLE: \$12,887,812

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2018 Market Value	\$592,764
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	457	2018 Market Value	\$88,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$831,194

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$45,120
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$73,456
HS	Homestead	92	\$2,131,930
OV65	Over 65	52	\$339,786
PARTIAL EXEMPTIONS VALUE LOSS		155	\$2,612,292
NEW EXEMPTIONS VALUE LOSS			\$3,443,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,443,486

New Ag / Timber Exemptions

2018 Market Value \$2,237,122 Count: 45
 2019 Ag/Timber Use \$183,760
NEW AG / TIMBER VALUE LOSS \$2,053,362

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,814	\$51,967	\$24,527	\$27,440
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,783	\$51,877	\$24,510	\$27,367

2019 CERTIFIED TOTALS

30 - RIO GRANDE I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2019 CERTIFIED TOTALS

Property Count: 25,467

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

7/22/2019

9:58:59AM

Land		Value				
Homesite:		62,293,242				
Non Homesite:		87,048,149				
Ag Market:		492,756,613				
Timber Market:		0		Total Land	(+)	642,098,004
Improvement		Value				
Homesite:		241,880,279				
Non Homesite:		53,304,636		Total Improvements	(+)	295,184,915
Non Real		Count	Value			
Personal Property:		1,124	165,224,610			
Mineral Property:		4,457	72,824,010			
Autos:		0	0	Total Non Real	(+)	238,048,620
				Market Value	=	1,175,331,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	492,756,613	0				
Ag Use:	23,679,195	0		Productivity Loss	(-)	469,077,418
Timber Use:	0	0		Appraised Value	=	706,254,121
Productivity Loss:	469,077,418	0		Homestead Cap	(-)	14,707,509
				Assessed Value	=	691,546,612
				Total Exemptions Amount	(-)	188,461,057
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	503,085,555
I&S Net Taxable	=	556,603,555

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,019,278	2,730,097	20,303.43	25,782.86	310		
OV65	48,797,934	12,672,332	107,288.47	114,987.06	1,272		
Total	60,817,212	15,402,429	127,591.90	140,769.92	1,582	Freeze Taxable	(-) 15,402,429
Tax Rate	1.561950						

Freeze Adjusted M&O Net Taxable	=	487,683,126
Freeze Adjusted I&S Net Taxable	=	541,201,126

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

$$7,954,722.29 = (487,683,126 * (1.170000 / 100)) + (541,201,126 * (0.391950 / 100)) + 127,591.90$$

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

2019 CERTIFIED TOTALS

Property Count: 25,467

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

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	344	0	2,195,924	2,195,924
DV1	8	0	33,170	33,170
DV2	8	0	33,360	33,360
DV3	4	0	31,180	31,180
DV4	42	0	318,700	318,700
DVHS	26	0	846,907	846,907
ECO	1	53,518,000	0	53,518,000
EX	453	0	18,897,170	18,897,170
EX-XV	1	0	20,810	20,810
EX366	1,174	0	74,960	74,960
HS	4,648	0	104,309,474	104,309,474
OV65	1,445	0	8,161,402	8,161,402
OV65S	4	0	20,000	20,000
Totals		53,518,000	134,943,057	188,461,057

2019 CERTIFIED TOTALS

Property Count: 25,467

31 - ROMA I.S.D.
Grand Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		62,293,242			
Non Homesite:		87,048,149			
Ag Market:		492,756,613			
Timber Market:		0		Total Land	(+) 642,098,004
Improvement		Value			
Homesite:		241,880,279			
Non Homesite:		53,304,636		Total Improvements	(+) 295,184,915
Non Real		Count	Value		
Personal Property:		1,124	165,224,610		
Mineral Property:		4,457	72,824,010		
Autos:		0	0	Total Non Real	(+) 238,048,620
				Market Value	= 1,175,331,539
Ag		Non Exempt	Exempt		
Total Productivity Market:		492,756,613	0		
Ag Use:		23,679,195	0	Productivity Loss	(-) 469,077,418
Timber Use:		0	0	Appraised Value	= 706,254,121
Productivity Loss:		469,077,418	0	Homestead Cap	(-) 14,707,509
				Assessed Value	= 691,546,612
				Total Exemptions Amount	(-) 188,461,057
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	503,085,555
I&S Net Taxable	=	556,603,555

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,019,278	2,730,097	20,303.43	25,782.86	310		
OV65	48,797,934	12,672,332	107,288.47	114,987.06	1,272		
Total	60,817,212	15,402,429	127,591.90	140,769.92	1,582	Freeze Taxable	(-) 15,402,429
Tax Rate	1.561950						

Freeze Adjusted M&O Net Taxable	=	487,683,126
Freeze Adjusted I&S Net Taxable	=	541,201,126

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

$$7,954,722.29 = (487,683,126 * (1.170000 / 100)) + (541,201,126 * (0.391950 / 100)) + 127,591.90$$

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

2019 CERTIFIED TOTALS

Property Count: 25,467

31 - ROMA I.S.D.
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	344	0	2,195,924	2,195,924
DV1	8	0	33,170	33,170
DV2	8	0	33,360	33,360
DV3	4	0	31,180	31,180
DV4	42	0	318,700	318,700
DVHS	26	0	846,907	846,907
ECO	1	53,518,000	0	53,518,000
EX	453	0	18,897,170	18,897,170
EX-XV	1	0	20,810	20,810
EX366	1,174	0	74,960	74,960
HS	4,648	0	104,309,474	104,309,474
OV65	1,445	0	8,161,402	8,161,402
OV65S	4	0	20,000	20,000
Totals		53,518,000	134,943,057	188,461,057

2019 CERTIFIED TOTALS

Property Count: 25,467

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

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,254		\$6,024,180	\$302,754,858	\$174,612,955
B	MULTIFAMILY RESIDENCE	138		\$369,380	\$12,326,160	\$12,302,160
C1	VACANT LOTS AND LAND TRACTS	3,046		\$0	\$34,113,827	\$34,050,485
D1	QUALIFIED OPEN-SPACE LAND	6,532	299,998.1969	\$0	\$492,756,613	\$23,627,554
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$9,920	\$592,760	\$567,035
E	RURAL LAND, NON QUALIFIED OPE	2,107	10,513.8074	\$299,260	\$28,171,051	\$26,475,106
F1	COMMERCIAL REAL PROPERTY	544		\$757,010	\$47,926,602	\$47,782,156
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$22,014,240	\$22,014,240
G1	OIL AND GAS	3,239		\$0	\$35,830,530	\$35,830,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,310	\$9,310
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$36,451,600	\$36,451,600
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$4,322,880	\$4,322,880
J6	PIPELINE COMPANY	35		\$0	\$12,457,430	\$12,457,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,370,750	\$2,370,750
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,896,740	\$2,896,740
L1	COMMERCIAL PERSONAL PROPE	954		\$0	\$17,269,760	\$17,269,760
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$102,119,110	\$48,601,110
M1	TANGIBLE OTHER PERSONAL, MOB	124		\$57,090	\$976,658	\$466,034
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	20		\$0	\$340,670	\$340,670
X	TOTALLY EXEMPT PROPERTY	1,628		\$72,780	\$18,992,940	\$0
	Totals		310,512.0043	\$7,589,620	\$1,175,331,539	\$503,085,555

2019 CERTIFIED TOTALS

Property Count: 25,467

31 - ROMA I.S.D.
Grand Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,254		\$6,024,180	\$302,754,858	\$174,612,955
B	MULTIFAMILY RESIDENCE	138		\$369,380	\$12,326,160	\$12,302,160
C1	VACANT LOTS AND LAND TRACTS	3,046		\$0	\$34,113,827	\$34,050,485
D1	QUALIFIED OPEN-SPACE LAND	6,532	299,998.1969	\$0	\$492,756,613	\$23,627,554
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$9,920	\$592,760	\$567,035
E	RURAL LAND, NON QUALIFIED OPE	2,107	10,513.8074	\$299,260	\$28,171,051	\$26,475,106
F1	COMMERCIAL REAL PROPERTY	544		\$757,010	\$47,926,602	\$47,782,156
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$22,014,240	\$22,014,240
G1	OIL AND GAS	3,239		\$0	\$35,830,530	\$35,830,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,310	\$9,310
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$36,451,600	\$36,451,600
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$4,322,880	\$4,322,880
J6	PIPELINE COMPANY	35		\$0	\$12,457,430	\$12,457,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,370,750	\$2,370,750
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,896,740	\$2,896,740
L1	COMMERCIAL PERSONAL PROPE	954		\$0	\$17,269,760	\$17,269,760
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$102,119,110	\$48,601,110
M1	TANGIBLE OTHER PERSONAL, MOB	124		\$57,090	\$976,658	\$466,034
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	20		\$0	\$340,670	\$340,670
X	TOTALLY EXEMPT PROPERTY	1,628		\$72,780	\$18,992,940	\$0
	Totals		310,512.0043	\$7,589,620	\$1,175,331,539	\$503,085,555

2019 CERTIFIED TOTALS

Property Count: 25,467

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

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	1		\$0	\$229,410	\$12,940
A	LOT WITH IMPS	5,804		\$479,650	\$217,501,320	\$120,884,834
A1	RESIDENTIAL (LOT WIT	3,534		\$5,199,090	\$78,823,024	\$49,614,166
A2	RESIDENTIAL (LOT WIT	312		\$345,440	\$3,764,408	\$2,272,929
A3	RESIDENTIAL (BLDG ON	124		\$0	\$2,666,106	\$1,841,025
B	MISC REAL ESTATE	75		\$0	\$1,157,840	\$1,156,108
B1	MULTI-FAMILY RESIDEN	138		\$369,380	\$11,168,320	\$11,146,052
C	LOT WITHOUT IMPS	1,455		\$0	\$16,952,890	\$16,920,280
C1	VACANT LOTS AND	1,630		\$0	\$17,160,937	\$17,130,205
D1	CNV_D1	6,551	300,003.9046	\$0	\$492,739,676	\$23,827,087
D10	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	2		\$0	\$18,630	\$18,630
D2	FARM & RANCH IMPS ON	39	10.6400	\$9,920	\$592,760	\$567,035
E	RURAL LAND, NOT QUAL	1,947		\$55,860	\$25,801,505	\$24,505,710
E1	FARM & RANCH IMPS	158		\$243,400	\$2,094,823	\$1,694,673
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	244		\$45,140	\$10,936,180	\$10,886,162
F1	COMM BLDG & LAND	523		\$711,870	\$36,990,422	\$36,895,995
F2	INDUSTRIAL AND	5		\$0	\$22,014,240	\$22,014,240
G1	OIL & GAS	3,239		\$0	\$35,830,530	\$35,830,530
J2	GAS DISTRIBUTIONS	1		\$0	\$9,310	\$9,310
J3	ELECTRIC COMPANIES	13		\$0	\$36,451,600	\$36,451,600
J4	TELEPHONE COMPANIES	27		\$0	\$4,322,880	\$4,322,880
J6	PIPELINES	35		\$0	\$12,457,430	\$12,457,430
J7	CABLE COMPANIES	1		\$0	\$2,370,750	\$2,370,750
J8	OTHER	6		\$0	\$2,896,740	\$2,896,740
L1	BUSINESS (PERSONAL)	954		\$0	\$17,269,760	\$17,269,760
L2	TANGIBLE PERSONAL	38		\$0	\$102,119,110	\$48,601,110
M	CNV_M	106		\$32,190	\$734,180	\$338,672
M1	MOBILE HOMES (ON LEA	30		\$24,900	\$242,478	\$127,362
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	20		\$0	\$340,670	\$340,670
X	EXEMPT PROPERTY	1,628		\$72,780	\$18,992,940	\$0
	Totals		300,014.5446	\$7,589,620	\$1,175,331,539	\$503,085,555

2019 CERTIFIED TOTALS

Property Count: 25,467

31 - ROMA I.S.D.
Grand Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	1		\$0	\$229,410	\$12,940
A	LOT WITH IMPS	5,804		\$479,650	\$217,501,320	\$120,884,834
A1	RESIDENTIAL (LOT WIT	3,534		\$5,199,090	\$78,823,024	\$49,614,166
A2	RESIDENTIAL (LOT WIT	312		\$345,440	\$3,764,408	\$2,272,929
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B1	MULTI-FAMILY RESIDEN	138		\$369,380	\$11,168,320	\$11,146,052
C	LOT WITHOUT IMPS	1,455		\$0	\$16,952,890	\$16,920,280
C1	VACANT LOTS AND	1,630		\$0	\$17,160,937	\$17,130,205
D1	CNV_D1	6,551	300,003.9046	\$0	\$492,739,676	\$23,827,087
D10	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	2		\$0	\$18,630	\$18,630
D2	FARM & RANCH IMPS ON	39	10.6400	\$9,920	\$592,760	\$567,035
E	RURAL LAND, NOT QUAL	1,947		\$55,860	\$25,801,505	\$24,505,710
E1	FARM & RANCH IMPS	158		\$243,400	\$2,094,823	\$1,694,673
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	244		\$45,140	\$10,936,180	\$10,886,162
F1	COMM BLDG & LAND	523		\$711,870	\$36,990,422	\$36,895,995
F2	INDUSTRIAL AND	5		\$0	\$22,014,240	\$22,014,240
G1	OIL & GAS	3,239		\$0	\$35,830,530	\$35,830,530
J2	GAS DISTRIBUTIONS	1		\$0	\$9,310	\$9,310
J3	ELECTRIC COMPANIES	13		\$0	\$36,451,600	\$36,451,600
J4	TELEPHONE COMPANIES	27		\$0	\$4,322,880	\$4,322,880
J6	PIPELINES	35		\$0	\$12,457,430	\$12,457,430
J7	CABLE COMPANIES	1		\$0	\$2,370,750	\$2,370,750
J8	OTHER	6		\$0	\$2,896,740	\$2,896,740
L1	BUSINESS (PERSONAL)	954		\$0	\$17,269,760	\$17,269,760
L2	TANGIBLE PERSONAL	38		\$0	\$102,119,110	\$48,601,110
M	CNV_M	106		\$32,190	\$734,180	\$338,672
M1	MOBILE HOMES (ON LEA	30		\$24,900	\$242,478	\$127,362
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	20		\$0	\$340,670	\$340,670
X	EXEMPT PROPERTY	1,628		\$72,780	\$18,992,940	\$0
	Totals		300,014.5446	\$7,589,620	\$1,175,331,539	\$503,085,555

2019 CERTIFIED TOTALS

Property Count: 25,467

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

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$7,589,620**
TOTAL NEW VALUE TAXABLE: **\$7,056,547**

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2018 Market Value	\$216,959
EX366	HB366 Exempt	220	2018 Market Value	\$61,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$278,329

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,400
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$195,950
HS	Homestead	53	\$1,283,420
OV65	Over 65	34	\$246,480
PARTIAL EXEMPTIONS VALUE LOSS			91
NEW EXEMPTIONS VALUE LOSS			\$2,019,579

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,019,579**

New Ag / Timber Exemptions

2018 Market Value \$3,079,692 Count: 16
2019 Ag/Timber Use \$118,280
NEW AG / TIMBER VALUE LOSS \$2,961,412

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,577	\$47,972	\$25,870	\$22,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,526	\$47,968	\$25,864	\$22,104

2019 CERTIFIED TOTALS

31 - ROMA I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019

9:58:59AM

Land		Value				
Homesite:		1,434,860				
Non Homesite:		4,851,927				
Ag Market:		288,707,989				
Timber Market:		0		Total Land	(+)	294,994,776
Improvement		Value				
Homesite:		13,601,988				
Non Homesite:		3,319,849		Total Improvements	(+)	16,921,837
Non Real		Count	Value			
Personal Property:		192	70,129,880			
Mineral Property:		10,956	98,116,990			
Autos:		0	0	Total Non Real	(+)	168,246,870
				Market Value	=	480,163,483
Ag	Non Exempt	Exempt				
Total Productivity Market:	288,707,989	0				
Ag Use:	15,700,664	0		Productivity Loss	(-)	273,007,325
Timber Use:	0	0		Appraised Value	=	207,156,158
Productivity Loss:	273,007,325	0		Homestead Cap	(-)	629,738
				Assessed Value	=	206,526,420
				Total Exemptions Amount	(-)	9,429,392
				(Breakdown on Next Page)		
				Net Taxable	=	197,097,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	216,607	12,722	41.34	70.62	10		
OV65	2,897,359	943,536	7,401.64	7,860.31	74		
Total	3,113,966	956,258	7,442.98	7,930.93	84	Freeze Taxable	(-) 956,258
Tax Rate	1.280000						
						Freeze Adjusted Taxable	= 196,140,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,518,044.84 = 196,140,770 * (1.280000 / 100) + 7,442.98

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

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	23,871	23,871
DV1	1	0	5,000	5,000
DV2	2	0	10,580	10,580
DV4	11	0	73,537	73,537
EX	56	0	3,677,100	3,677,100
EX366	2,251	0	106,460	106,460
HS	253	0	4,949,412	4,949,412
OV65	90	0	452,092	452,092
PC	1	131,340	0	131,340
	Totals	131,340	9,298,052	9,429,392

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019

9:58:59AM

Land		Value				
Homesite:		1,434,860				
Non Homesite:		4,851,927				
Ag Market:		288,707,989				
Timber Market:		0		Total Land	(+)	294,994,776
Improvement		Value				
Homesite:		13,601,988				
Non Homesite:		3,319,849		Total Improvements	(+)	16,921,837
Non Real		Count	Value			
Personal Property:	192	70,129,880				
Mineral Property:	10,956	98,116,990				
Autos:	0	0		Total Non Real	(+)	168,246,870
				Market Value	=	480,163,483
Ag	Non Exempt	Exempt				
Total Productivity Market:	288,707,989	0				
Ag Use:	15,700,664	0		Productivity Loss	(-)	273,007,325
Timber Use:	0	0		Appraised Value	=	207,156,158
Productivity Loss:	273,007,325	0		Homestead Cap	(-)	629,738
				Assessed Value	=	206,526,420
				Total Exemptions Amount	(-)	9,429,392
				(Breakdown on Next Page)		
				Net Taxable	=	197,097,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	216,607	12,722	41.34	70.62	10			
OV65	2,897,359	943,536	7,401.64	7,860.31	74			
Total	3,113,966	956,258	7,442.98	7,930.93	84	Freeze Taxable	(-) 956,258	
Tax Rate	1.280000							
						Freeze Adjusted Taxable	= 196,140,770	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,518,044.84 = 196,140,770 * (1.280000 / 100) + 7,442.98

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

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	23,871	23,871
DV1	1	0	5,000	5,000
DV2	2	0	10,580	10,580
DV4	11	0	73,537	73,537
EX	56	0	3,677,100	3,677,100
EX366	2,251	0	106,460	106,460
HS	253	0	4,949,412	4,949,412
OV65	90	0	452,092	452,092
PC	1	131,340	0	131,340
Totals		131,340	9,298,052	9,429,392

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	261		\$17,750	\$6,955,907	\$4,138,990
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$760,220	\$760,220
D1	QUALIFIED OPEN-SPACE LAND	1,618	168,588.0521	\$0	\$288,707,989	\$15,645,542
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$17,290	\$207,380	\$204,047
E	RURAL LAND, NON QUALIFIED OPE	643	2,572.7475	\$98,340	\$13,203,907	\$10,111,419
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,243,580	\$1,243,580
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$12,391,600	\$12,260,260
G1	OIL AND GAS	8,677		\$0	\$94,894,270	\$94,894,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$76,520	\$76,520
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,579,030	\$3,579,030
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,126,560	\$2,126,560
J6	PIPELINE COMPANY	81		\$0	\$44,040,310	\$44,040,310
J8	OTHER TYPE OF UTILITY	9		\$0	\$1,196,400	\$1,196,400
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$370,200	\$370,200
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$6,308,430	\$6,308,430
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$9,580	\$317,620	\$141,250
X	TOTALLY EXEMPT PROPERTY	2,307		\$0	\$3,783,560	\$0
	Totals		171,160.7996	\$142,960	\$480,163,483	\$197,097,028

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	261		\$17,750	\$6,955,907	\$4,138,990
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$760,220	\$760,220
D1	QUALIFIED OPEN-SPACE LAND	1,618	168,588.0521	\$0	\$288,707,989	\$15,645,542
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$17,290	\$207,380	\$204,047
E	RURAL LAND, NON QUALIFIED OPE	643	2,572.7475	\$98,340	\$13,203,907	\$10,111,419
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,243,580	\$1,243,580
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$12,391,600	\$12,260,260
G1	OIL AND GAS	8,677		\$0	\$94,894,270	\$94,894,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$76,520	\$76,520
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,579,030	\$3,579,030
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,126,560	\$2,126,560
J6	PIPELINE COMPANY	81		\$0	\$44,040,310	\$44,040,310
J8	OTHER TYPE OF UTILITY	9		\$0	\$1,196,400	\$1,196,400
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$370,200	\$370,200
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$6,308,430	\$6,308,430
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$9,580	\$317,620	\$141,250
X	TOTALLY EXEMPT PROPERTY	2,307		\$0	\$3,783,560	\$0
	Totals		171,160.7996	\$142,960	\$480,163,483	\$197,097,028

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	1		\$0	\$66,170	\$1,759
A	LOT WITH IMPS	52		\$0	\$3,092,390	\$2,054,708
A1	RESIDENTIAL (LOT WIT	210		\$17,750	\$2,573,657	\$1,367,652
A2	RESIDENTIAL (LOT WIT	11		\$0	\$102,620	\$8,096
A3	RESIDENTIAL (BLDG ON	31		\$0	\$1,187,240	\$708,534
C	LOT WITHOUT IMPS	25		\$0	\$103,090	\$103,090
C1	VACANT LOTS AND	24		\$0	\$657,130	\$657,130
D1	CNV_D1	1,620	168,642.5854	\$0	\$288,770,886	\$15,772,850
D2	FARM & RANCH IMPS ON	15		\$17,290	\$207,380	\$204,047
E	RURAL LAND, NOT QUAL	563		\$97,030	\$12,034,718	\$8,976,130
E1	FARM & RANCH IMPS	82		\$1,310	\$1,040,122	\$1,006,222
F	MISC	4		\$0	\$45,530	\$45,530
F1	COMM BLDG & LAND	22		\$0	\$1,198,050	\$1,198,050
F2	INDUSTRIAL AND	4		\$0	\$12,391,600	\$12,260,260
G1	OIL & GAS	8,677		\$0	\$94,894,270	\$94,894,270
J2	GAS DISTRIBUTIONS	1		\$0	\$76,520	\$76,520
J3	ELECTRIC COMPANIES	5		\$0	\$3,579,030	\$3,579,030
J4	TELEPHONE COMPANIES	8		\$0	\$2,126,560	\$2,126,560
J6	PIPELINES	81		\$0	\$44,040,310	\$44,040,310
J8	OTHER	9		\$0	\$1,196,400	\$1,196,400
L1	BUSINESS (PERSONAL)	41		\$0	\$370,200	\$370,200
L2	TANGIBLE PERSONAL	40		\$0	\$6,308,430	\$6,308,430
M	CNV_M	26		\$0	\$251,450	\$105,780
M1	MOBILE HOMES (ON LEA	7		\$9,580	\$66,170	\$35,470
X	EXEMPT PROPERTY	2,307		\$0	\$3,783,560	\$0
	Totals		168,642.5854	\$142,960	\$480,163,483	\$197,097,028

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	1		\$0	\$66,170	\$1,759
A	LOT WITH IMPS	52		\$0	\$3,092,390	\$2,054,708
A1	RESIDENTIAL (LOT WIT	210		\$17,750	\$2,573,657	\$1,367,652
A2	RESIDENTIAL (LOT WIT	11		\$0	\$102,620	\$8,096
A3	RESIDENTIAL (BLDG ON	31		\$0	\$1,187,240	\$708,534
C	LOT WITHOUT IMPS	25		\$0	\$103,090	\$103,090
C1	VACANT LOTS AND	24		\$0	\$657,130	\$657,130
D1	CNV_D1	1,620	168,642.5854	\$0	\$288,770,886	\$15,772,850
D2	FARM & RANCH IMPS ON	15		\$17,290	\$207,380	\$204,047
E	RURAL LAND, NOT QUAL	563		\$97,030	\$12,034,718	\$8,976,130
E1	FARM & RANCH IMPS	82		\$1,310	\$1,040,122	\$1,006,222
F	MISC	4		\$0	\$45,530	\$45,530
F1	COMM BLDG & LAND	22		\$0	\$1,198,050	\$1,198,050
F2	INDUSTRIAL AND	4		\$0	\$12,391,600	\$12,260,260
G1	OIL & GAS	8,677		\$0	\$94,894,270	\$94,894,270
J2	GAS DISTRIBUTIONS	1		\$0	\$76,520	\$76,520
J3	ELECTRIC COMPANIES	5		\$0	\$3,579,030	\$3,579,030
J4	TELEPHONE COMPANIES	8		\$0	\$2,126,560	\$2,126,560
J6	PIPELINES	81		\$0	\$44,040,310	\$44,040,310
J8	OTHER	9		\$0	\$1,196,400	\$1,196,400
L1	BUSINESS (PERSONAL)	41		\$0	\$370,200	\$370,200
L2	TANGIBLE PERSONAL	40		\$0	\$6,308,430	\$6,308,430
M	CNV_M	26		\$0	\$251,450	\$105,780
M1	MOBILE HOMES (ON LEA	7		\$9,580	\$66,170	\$35,470
X	EXEMPT PROPERTY	2,307		\$0	\$3,783,560	\$0
	Totals		168,642.5854	\$142,960	\$480,163,483	\$197,097,028

2019 CERTIFIED TOTALS

Property Count: 13,704

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

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$142,960**
TOTAL NEW VALUE TAXABLE: **\$142,960**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	443	2018 Market Value	\$58,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,760

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	2	\$35,610
OV65	Over 65	4	\$22,090
PARTIAL EXEMPTIONS VALUE LOSS			\$69,700
NEW EXEMPTIONS VALUE LOSS			\$128,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$128,460

New Ag / Timber Exemptions

2018 Market Value \$676,073 Count: 6
2019 Ag/Timber Use \$53,260
NEW AG / TIMBER VALUE LOSS \$622,813

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
236	\$41,720	\$22,920	\$18,800
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$44,706	\$23,048	\$21,658

2019 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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2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		164,758,972			
Non Homesite:		304,170,782			
Ag Market:		1,280,962,119			
Timber Market:		0	Total Land	(+) 1,749,891,873	
Improvement		Value			
Homesite:		702,388,005			
Non Homesite:		203,893,570	Total Improvements	(+) 906,281,575	
Non Real		Count	Value		
Personal Property:	3,727		1,096,222,760		
Mineral Property:	30,976		362,848,140		
Autos:	0		0	Total Non Real	(+) 1,459,070,900
				Market Value	= 4,115,244,348
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,280,962,119		0		
Ag Use:	69,617,092		0	Productivity Loss	(-) 1,211,345,027
Timber Use:	0		0	Appraised Value	= 2,903,899,321
Productivity Loss:	1,211,345,027		0	Homestead Cap	(-) 29,583,772
				Assessed Value	= 2,874,315,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 639,333,027
				Net Taxable	= 2,234,982,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,993,396.18 = 2,234,982,522 * (0.268163 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	519,520,808	0	519,520,808
DP	1,084	0	0	0
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	10,311,852	0	10,311,852
OV65S	18	54,000	0	54,000
PC	1	131,340	0	131,340
Totals		530,018,000	109,315,027	639,333,027

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
Grand Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		164,758,972			
Non Homesite:		304,170,782			
Ag Market:		1,280,962,119			
Timber Market:		0	Total Land	(+)	1,749,891,873
Improvement		Value			
Homesite:		702,388,005			
Non Homesite:		203,893,570	Total Improvements	(+)	906,281,575
Non Real		Count	Value		
Personal Property:	3,727		1,096,222,760		
Mineral Property:	30,976		362,848,140		
Autos:	0		0		
			Total Non Real	(+)	1,459,070,900
			Market Value	=	4,115,244,348
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,280,962,119		0		
Ag Use:	69,617,092		0	Productivity Loss	(-) 1,211,345,027
Timber Use:	0		0	Appraised Value	= 2,903,899,321
Productivity Loss:	1,211,345,027		0	Homestead Cap	(-) 29,583,772
				Assessed Value	= 2,874,315,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 639,333,027
				Net Taxable	= 2,234,982,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,993,396.18 = 2,234,982,522 * (0.268163 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	519,520,808	0	519,520,808
DP	1,084	0	0	0
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	10,311,852	0	10,311,852
OV65S	18	54,000	0	54,000
PC	1	131,340	0	131,340
Totals		530,018,000	109,315,027	639,333,027

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,320		\$16,573,580	\$858,714,673	\$813,506,962
B	MULTIFAMILY RESIDENCE	361		\$770,700	\$40,809,530	\$40,785,051
C1	VACANT LOTS AND LAND TRACTS	9,056		\$90	\$108,757,040	\$108,609,155
D1	QUALIFIED OPEN-SPACE LAND	12,522	734,646.0621	\$0	\$1,280,962,119	\$69,527,653
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$68,790	\$1,323,510	\$1,320,813
E	RURAL LAND, NON QUALIFIED OPE	5,507	27,102.8709	\$1,159,960	\$85,395,454	\$84,274,270
F1	COMMERCIAL REAL PROPERTY	1,384		\$2,203,940	\$182,720,534	\$182,636,972
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$270,387,020	\$70,080,680
G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$167,508,522
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$3,424,618
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,234,982,522

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
Grand Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,320		\$16,573,580	\$858,714,673	\$813,506,962
B	MULTIFAMILY RESIDENCE	361		\$770,700	\$40,809,530	\$40,785,051
C1	VACANT LOTS AND LAND TRACTS	9,056		\$90	\$108,757,040	\$108,609,155
D1	QUALIFIED OPEN-SPACE LAND	12,522	734,646.0621	\$0	\$1,280,962,119	\$69,527,653
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$68,790	\$1,323,510	\$1,320,813
E	RURAL LAND, NON QUALIFIED OPE	5,507	27,102.8709	\$1,159,960	\$85,395,454	\$84,274,270
F1	COMMERCIAL REAL PROPERTY	1,384		\$2,203,940	\$182,720,534	\$182,636,972
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$270,387,020	\$70,080,680
G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$167,508,522
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$3,424,618
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,234,982,522

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
ARB Approved Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,790
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$583,867,174
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$214,508,219
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,756,875
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,363,514
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$37,623,903
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,175,662
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,433,494
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,886,512
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,320,813
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$77,216,321
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,583,130
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,311,147
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,325,825
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$167,508,522
M	CNV_M	346		\$60,030	\$2,206,570	\$2,100,484
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,324,133
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,234,982,522

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
Grand Totals

7/22/2019 10:00:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	CNV_LAND_1D1	4		\$0	\$364,860	\$17,790
A	LOT WITH IMPS	15,636		\$1,015,780	\$614,282,478	\$583,867,174
A1	RESIDENTIAL (LOT WIT	8,948		\$14,795,010	\$228,346,074	\$214,508,219
A2	RESIDENTIAL (LOT WIT	687		\$719,260	\$8,328,558	\$7,756,875
A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,363,514
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$37,623,903
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,175,662
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,433,494
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,886,512
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,320,813
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$77,216,321
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,583,130
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F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,325,825
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
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J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$167,508,522
M	CNV_M	346		\$60,030	\$2,206,570	\$2,100,484
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,324,133
O	RESIDENTAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,234,982,522

2019 CERTIFIED TOTALS

Property Count: 83,927

61 - STARR CO HOSP DIST
Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: \$21,226,910
TOTAL NEW VALUE TAXABLE: \$21,129,560

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$809,723
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	1,036	2018 Market Value	\$175,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,253

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$354,406
HS	Homestead	147	\$0
OV65	Over 65	90	\$270,000
OV65S	OV65 Surviving Spouse	18	\$54,000
PARTIAL EXEMPTIONS VALUE LOSS		272	\$734,406
NEW EXEMPTIONS VALUE LOSS			\$1,868,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
OV65	Over 65	3,333	\$9,981,852
INCREASED EXEMPTIONS VALUE LOSS		3,333	\$9,981,852
TOTAL EXEMPTIONS VALUE LOSS			\$11,850,511

New Ag / Timber Exemptions

2018 Market Value \$5,992,887 Count: 67
2019 Ag/Timber Use \$355,300
NEW AG / TIMBER VALUE LOSS \$5,637,587

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,627	\$50,327	\$2,333	\$47,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,427	\$50,385	\$2,318	\$48,067

2019 CERTIFIED TOTALS

61 - STARR CO HOSP DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/22/2019

9:58:59AM

Land		Value				
Homesite:		164,758,972				
Non Homesite:		304,170,782				
Ag Market:		1,280,962,119				
Timber Market:		0		Total Land	(+)	1,749,891,873
Improvement		Value				
Homesite:		702,388,005				
Non Homesite:		203,893,570		Total Improvements	(+)	906,281,575
Non Real		Count	Value			
Personal Property:		3,727	1,096,222,760			
Mineral Property:		30,976	362,848,140			
Autos:		0	0	Total Non Real	(+)	1,459,070,900
				Market Value	=	4,115,244,348
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,280,962,119	0				
Ag Use:	69,617,092	0		Productivity Loss	(-)	1,211,345,027
Timber Use:	0	0		Appraised Value	=	2,903,899,321
Productivity Loss:	1,211,345,027	0		Homestead Cap	(-)	29,583,772
				Assessed Value	=	2,874,315,549
				Total Exemptions Amount (Breakdown on Next Page)	(-)	628,967,175
				Net Taxable	=	2,245,348,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,591,996	35,531,704	46,917.28	48,242.89	992			
OV65	117,708,540	115,452,799	161,852.93	165,783.95	3,073			
Total	154,300,536	150,984,503	208,770.21	214,026.84	4,065	Freeze Taxable	(-) 150,984,503	
Tax Rate	0.178000							
						Freeze Adjusted Taxable	= 2,094,363,871	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,936,737.90 = 2,094,363,871 * (0.178000 / 100) + 208,770.21

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

2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	519,520,808	0	519,520,808
DP	1,084	0	0	0
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	0	0	0
OV65S	18	0	0	0
PC	1	131,340	0	131,340
Totals		519,652,148	109,315,027	628,967,175

2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
Grand Totals

7/22/2019

9:58:59AM

Land		Value			
Homesite:		164,758,972			
Non Homesite:		304,170,782			
Ag Market:		1,280,962,119			
Timber Market:		0		Total Land	(+) 1,749,891,873
Improvement		Value			
Homesite:		702,388,005			
Non Homesite:		203,893,570		Total Improvements	(+) 906,281,575
Non Real		Count	Value		
Personal Property:		3,727	1,096,222,760		
Mineral Property:		30,976	362,848,140		
Autos:		0	0	Total Non Real	(+) 1,459,070,900
				Market Value	= 4,115,244,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,280,962,119	0			
Ag Use:	69,617,092	0		Productivity Loss	(-) 1,211,345,027
Timber Use:	0	0		Appraised Value	= 2,903,899,321
Productivity Loss:	1,211,345,027	0		Homestead Cap	(-) 29,583,772
				Assessed Value	= 2,874,315,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 628,967,175
				Net Taxable	= 2,245,348,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,591,996	35,531,704	46,917.28	48,242.89	992			
OV65	117,708,540	115,452,799	161,852.93	165,783.95	3,073			
Total	154,300,536	150,984,503	208,770.21	214,026.84	4,065	Freeze Taxable	(-) 150,984,503	
Tax Rate	0.178000							
						Freeze Adjusted Taxable	= 2,094,363,871	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,936,737.90 = 2,094,363,871 * (0.178000 / 100) + 208,770.21

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

2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
Grand Totals

7/22/2019

10:00:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	519,520,808	0	519,520,808
DP	1,084	0	0	0
DV1	38	0	178,970	178,970
DV2	18	0	139,940	139,940
DV3	19	0	173,180	173,180
DV4	159	0	1,643,689	1,643,689
DVHS	76	0	4,779,494	4,779,494
EX	1,915	0	101,142,464	101,142,464
EX-XV	8	0	917,810	917,810
EX366	5,998	0	339,480	339,480
HS	12,826	0	0	0
OV65	3,473	0	0	0
OV65S	18	0	0	0
PC	1	131,340	0	131,340
Totals		519,652,148	109,315,027	628,967,175

2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/22/2019 10:00:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,320		\$16,573,580	\$858,714,673	\$823,586,031
B	MULTIFAMILY RESIDENCE	361		\$770,700	\$40,809,530	\$40,785,530
C1	VACANT LOTS AND LAND TRACTS	9,056		\$90	\$108,757,040	\$108,614,097
D1	QUALIFIED OPEN-SPACE LAND	12,522	734,646.0621	\$0	\$1,280,962,119	\$69,532,349
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$68,790	\$1,323,510	\$1,323,510
E	RURAL LAND, NON QUALIFIED OPE	5,507	27,102.8709	\$1,159,960	\$85,395,454	\$84,475,971
F1	COMMERCIAL REAL PROPERTY	1,384		\$2,203,940	\$182,720,534	\$182,639,972
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$270,387,020	\$70,080,680
G1	OIL AND GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROAD	3		\$0	\$37,690	\$37,690
J6	PIPELINE COMPANY	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,323,900	\$8,323,900
L1	COMMERCIAL PERSONAL PROPE	3,086		\$0	\$74,219,970	\$74,219,970
L2	INDUSTRIAL AND MANUFACTURIN	173		\$0	\$486,854,330	\$167,508,522
M1	TANGIBLE OTHER PERSONAL, MOB	453		\$375,130	\$3,612,558	\$3,493,886
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY TAX	46		\$0	\$5,818,620	\$5,818,620
X	TOTALLY EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		761,748.9330	\$21,226,910	\$4,115,244,348	\$2,245,348,374

2019 CERTIFIED TOTALS

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2019 CERTIFIED TOTALS

Property Count: 83,927

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A3	RESIDENTIAL (BLDG ON	387		\$43,530	\$7,746,383	\$7,431,713
AI	CNV_AI	1		\$0	\$11,180	\$11,180
B	MISC REAL ESTATE	198		\$0	\$3,162,880	\$3,161,148
B1	MULTI-FAMILY RESIDEN	360		\$770,700	\$37,646,650	\$37,624,382
C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,179,915
C1	VACANT LOTS AND	3,911		\$90	\$41,502,702	\$41,434,182
D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,891,208
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
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2019 CERTIFIED TOTALS

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Grand Totals

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C	LOT WITHOUT IMPS	5,210		\$0	\$67,254,338	\$67,179,915
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D1	CNV_D1	12,545	734,704.1515	\$0	\$1,280,973,908	\$69,891,208
D1E	CNV_D1E	1		\$450	\$450	\$450
D1O	20 ACRES & OVER/QUAL	1		\$0	\$40,580	\$40,580
D1U	19 ACRES & UNDER/QUA	4		\$0	\$54,100	\$54,100
D2	FARM & RANCH IMPS ON	98	10.6400	\$68,790	\$1,323,510	\$1,323,510
E	RURAL LAND, NOT QUAL	5,142		\$247,020	\$78,215,410	\$77,386,109
E1	FARM & RANCH IMPS	381		\$912,490	\$6,705,225	\$6,615,043
E2	OTHER FARM & RANCH I	1		\$0	\$3,040	\$3,040
F	MISC	727		\$45,140	\$42,329,252	\$42,311,147
F1	COMM BLDG & LAND	1,325		\$2,158,800	\$140,391,282	\$140,328,825
F2	INDUSTRIAL AND	22		\$0	\$270,387,020	\$70,080,680
G1	OIL & GAS	24,510		\$0	\$319,308,640	\$319,308,640
J2	GAS DISTRIBUTIONS	3		\$0	\$166,620	\$166,620
J3	ELECTRIC COMPANIES	38		\$0	\$147,297,530	\$147,297,530
J4	TELEPHONE COMPANIES	74		\$0	\$12,223,650	\$12,223,650
J5	RAILROADS	3		\$0	\$37,690	\$37,690
J6	PIPELINES	195		\$0	\$119,910,480	\$119,910,480
J7	CABLE COMPANIES	6		\$0	\$5,349,900	\$5,349,900
J8	OTHER	27		\$0	\$8,323,900	\$8,323,900
L1	BUSINESS (PERSONAL)	3,086		\$0	\$74,219,970	\$74,219,970
L2	TANGIBLE PERSONAL	173		\$0	\$486,854,330	\$167,508,522
M	CNV_M	346		\$60,030	\$2,206,570	\$2,157,209
M1	MOBILE HOMES (ON LEA	132		\$315,100	\$1,405,988	\$1,336,677
O	RESIDENTIAL INVENTORY	50		\$0	\$637,050	\$637,050
S	SPECIAL INVENTORY	46		\$0	\$5,818,620	\$5,818,620
X	EXEMPT PROPERTY	7,921		\$74,720	\$102,413,530	\$13,776
	Totals		734,714.7915	\$21,226,910	\$4,115,244,348	\$2,245,348,374

2019 CERTIFIED TOTALS

Property Count: 83,927

62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/22/2019 10:00:21AM

New Value

TOTAL NEW VALUE MARKET: **\$21,226,910**
TOTAL NEW VALUE TAXABLE: **\$21,129,560**

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$809,723
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$149,480
EX366	HB366 Exempt	1,036	2018 Market Value	\$175,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,134,253

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$354,406
HS	Homestead	147	\$0
OV65	Over 65	90	\$0
PARTIAL EXEMPTIONS VALUE LOSS		254	\$410,406
NEW EXEMPTIONS VALUE LOSS			\$1,544,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,544,659

New Ag / Timber Exemptions

2018 Market Value \$5,992,887 Count: 67
2019 Ag/Timber Use \$355,300
NEW AG / TIMBER VALUE LOSS \$5,637,587

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,627	\$50,327	\$2,333	\$47,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,427	\$50,385	\$2,318	\$48,067

2019 CERTIFIED TOTALS

62 - SO TEXAS COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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