

2021 CERTIFIED TOTALS

Property Count: 83,080

01 - STARR COUNTY
ARB Approved Totals

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0	Total Land	(+)	1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,250,998,131		16,560		
Ag Use:	68,464,362		720	Productivity Loss	(-) 1,182,533,769
Timber Use:	0		0	Appraised Value	= 3,383,136,819
Productivity Loss:	1,182,533,769		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount	(-) 1,038,622,581
				(Breakdown on Next Page)	
				Net Taxable	= 2,289,686,159

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,041,459.51 = 2,289,686,159 * (0.525900 / 100)

Certified Estimate of Market Value: 4,565,670,588
 Certified Estimate of Taxable Value: 2,289,686,159

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	780,968,369	0	780,968,369
DP	1,000	22,687,746	0	22,687,746
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	83,407,977	0	83,407,977
OV65S	16	391,155	0	391,155
PC	3	3,221,270	0	3,221,270
Totals		890,676,517	147,946,064	1,038,622,581

2021 CERTIFIED TOTALS

Property Count: 42

01 - STARR COUNTY
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,023,150
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,375.54 = 1,212,310 * (0.525900 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
	Totals	0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 83,122

01 - STARR COUNTY
Grand Totals

7/20/2021

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Land		Value			
Homesite:		253,778,592			
Non Homesite:		351,490,070			
Ag Market:		1,276,595,611			
Timber Market:		0	Total Land	(+)	1,881,864,273
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,592,274,658
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,276,579,051		16,560		
Ag Use:	69,676,672		720	Productivity Loss	(-) 1,206,902,379
Timber Use:	0		0	Appraised Value	= 3,385,372,279
Productivity Loss:	1,206,902,379		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,330,544,200
				Total Exemptions Amount	(-) 1,039,645,731
				(Breakdown on Next Page)	
				Net Taxable	= 2,290,898,469

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,047,835.05 = 2,290,898,469 * (0.525900 / 100)

Certified Estimate of Market Value: 4,592,274,658
 Certified Estimate of Taxable Value: 2,290,898,469

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

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Exemption Breakdown

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DP	1,000	22,687,746	0	22,687,746
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	83,407,977	0	83,407,977
OV65S	16	391,155	0	391,155
PC	3	3,221,270	0	3,221,270
Totals		890,676,517	148,969,214	1,039,645,731

2021 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$827,093,097
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$62,044,382
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$153,805,866
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,508,181
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$212,214,271
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,168,841
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,289,686,159

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$827,093,097
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$62,044,382
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$153,805,866
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,508,181
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$212,214,271
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,168,841
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,290,898,469

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$240,663
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$811,271,092
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$14,319,281
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,240,681
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$62,044,382
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$129,548,998
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$21,345,402
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,654,110
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,508,181
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$212,214,271
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,168,841
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,289,686,160

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Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$240,663
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$811,271,092
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$14,319,281
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C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
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G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
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X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,290,898,470

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01 - STARR COUNTY
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$47,976,630
TOTAL NEW VALUE TAXABLE:	\$36,857,227

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$224,300
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
DVHS	Disabled Veteran Homestead	7	\$485,780
HS	Homestead	140	\$0
OV65	Over 65	76	\$1,735,140
PARTIAL EXEMPTIONS VALUE LOSS		245	\$2,582,800
NEW EXEMPTIONS VALUE LOSS			\$3,961,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$3,961,320
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New Ag / Timber Exemptions

2020 Market Value	\$10,800,822	Count: 91
2021 Ag/Timber Use	\$592,660	
NEW AG / TIMBER VALUE LOSS	\$10,208,162	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$4,419	\$54,371

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$4,415	\$54,421

2021 CERTIFIED TOTALS

01 - STARR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,080

01R - STARR COUNTY FM & FC
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0	Total Land	(+)	1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,250,998,131		16,560		
Ag Use:	68,464,362		720	Productivity Loss	(-) 1,182,533,769
Timber Use:	0		0	Appraised Value	= 3,383,136,819
Productivity Loss:	1,182,533,769		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount	(-) 967,381,567
				(Breakdown on Next Page)	
				Net Taxable	= 2,360,927,173

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,666,225.22 = 2,360,927,173 * (0.240000 / 100)

Certified Estimate of Market Value: 4,565,670,588
Certified Estimate of Taxable Value: 2,360,927,173

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

2021 CERTIFIED TOTALS

Property Count: 83,080

01R - STARR COUNTY FM & FC
ARB Approved Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	778,747,669	0	778,747,669
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,538,310	1,538,310
DV4S	1	0	12,000	12,000
DVHS	87	0	5,950,929	5,950,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
HS	12,596	0	37,730,564	37,730,564
OV65	3,649	0	0	0
OV65S	16	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		781,968,939	185,412,628	967,381,567

2021 CERTIFIED TOTALS

Property Count: 42

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

7/20/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,023,150
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,909.54 = 1,212,310 * (0.240000 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

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

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
	Totals	0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 83,122

01R - STARR COUNTY FM & FC
Grand Totals

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		351,490,070			
Ag Market:		1,276,595,611			
Timber Market:		0		Total Land	(+) 1,881,864,273
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804		Total Improvements	(+) 1,128,790,405
Non Real		Count	Value		
Personal Property:		3,852	1,406,811,420		
Mineral Property:		30,684	174,808,560		
Autos:		0	0	Total Non Real	(+) 1,581,619,980
				Market Value	= 4,592,274,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,579,051	16,560			
Ag Use:	69,676,672	720		Productivity Loss	(-) 1,206,902,379
Timber Use:	0	0		Appraised Value	= 3,385,372,279
Productivity Loss:	1,206,902,379	15,840		Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,330,544,200
				Total Exemptions Amount (Breakdown on Next Page)	(-) 968,404,717
				Net Taxable	= 2,362,139,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,669,134.76 = 2,362,139,483 * (0.240000 / 100)

Certified Estimate of Market Value: 4,592,274,658
Certified Estimate of Taxable Value: 2,362,139,483

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

2021 CERTIFIED TOTALS

Property Count: 83,122

01R - STARR COUNTY FM & FC
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	778,747,669	0	778,747,669
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,538,310	1,538,310
DV4S	1	0	12,000	12,000
DVHS	87	0	5,950,929	5,950,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
HS	12,596	0	37,730,564	37,730,564
OV65	3,649	0	0	0
OV65S	16	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		781,968,939	186,435,778	968,404,717

2021 CERTIFIED TOTALS

Property Count: 83,080

01R - STARR COUNTY FM & FC
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	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$894,393,156
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$64,268,262
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$155,647,708
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,519,860
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$212,214,271
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,032,395
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,360,927,173

2021 CERTIFIED TOTALS

Property Count: 42

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

01R - STARR COUNTY FM & FC
Grand Totals

7/20/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$894,393,156
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$64,268,262
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$155,647,708
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,519,860
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$212,214,271
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,032,395
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,362,139,483

2021 CERTIFIED TOTALS

Property Count: 83,080

01R - STARR COUNTY FM & FC
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$240,091
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$878,067,971
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$14,758,848
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,304,864
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$64,268,262
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$130,508,740
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,097,087
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,784,524
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,519,860
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$212,214,271
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,032,395
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,360,927,171

2021 CERTIFIED TOTALS

Property Count: 42

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

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

01R - STARR COUNTY FM & FC

Grand Totals

7/20/2021

4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$240,091
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$878,067,971
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$14,758,848
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,304,864
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$64,268,262
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$130,508,740
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,097,087
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,784,524
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,519,860
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$212,214,271
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,032,395
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,362,139,481

2021 CERTIFIED TOTALS

Property Count: 83,122

01R - STARR COUNTY FM & FC
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$47,976,630**
TOTAL NEW VALUE TAXABLE: **\$36,995,390**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
DVHS	Disabled Veteran Homestead	7	\$470,780
HS	Homestead	140	\$420,000
OV65	Over 65	76	\$0
PARTIAL EXEMPTIONS VALUE LOSS		245	\$1,028,360
NEW EXEMPTIONS VALUE LOSS			\$2,406,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,406,880

New Ag / Timber Exemptions

2020 Market Value \$10,800,822 Count: 91
2021 Ag/Timber Use \$592,660
NEW AG / TIMBER VALUE LOSS \$10,208,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$7,417	\$51,373

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$7,413	\$51,423

2021 CERTIFIED TOTALS

01R - STARR COUNTY FM & FC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310

2021 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

Property Count: 83,080

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0	Total Land	(+)	1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,250,998,131		16,560		
Ag Use:	68,464,362		720	Productivity Loss	(-) 1,182,533,769
Timber Use:	0		0	Appraised Value	= 3,383,136,819
Productivity Loss:	1,182,533,769		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount	(-) 151,167,334
				(Breakdown on Next Page)	
				Net Taxable	= 3,177,141,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 397,142.68 = 3,177,141,406 * (0.012500 / 100)

Certified Estimate of Market Value: 4,565,670,588
 Certified Estimate of Taxable Value: 3,177,141,406

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

2021 CERTIFIED TOTALS

Property Count: 83,080

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		3,221,270	147,946,064	151,167,334

2021 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

Property Count: 42

7/20/2021

4:33:20PM

Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,023,150
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
151.54 = 1,212,310 * (0.012500 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
Totals		0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT

Property Count: 83,122

Grand Totals

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		351,490,070			
Ag Market:		1,276,595,611			
Timber Market:		0	Total Land	(+)	1,881,864,273
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,592,274,658
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,276,579,051		16,560		
Ag Use:	69,676,672		720	Productivity Loss	(-) 1,206,902,379
Timber Use:	0		0	Appraised Value	= 3,385,372,279
Productivity Loss:	1,206,902,379		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,330,544,200
				Total Exemptions Amount	(-) 152,190,484
				(Breakdown on Next Page)	
				Net Taxable	= 3,178,353,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 397,294.21 = 3,178,353,716 * (0.012500 / 100)

Certified Estimate of Market Value: 4,592,274,658
 Certified Estimate of Taxable Value: 3,178,353,716

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

2021 CERTIFIED TOTALS

Property Count: 83,122

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		3,221,270	148,969,214	152,190,484

2021 CERTIFIED TOTALS

Property Count: 83,080

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$929,967,162
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,736,132
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$989,158,040
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$3,177,141,406

2021 CERTIFIED TOTALS

Property Count: 42

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

7/20/2021

4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$929,967,162
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,736,132
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$989,158,040
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$3,178,353,716

2021 CERTIFIED TOTALS

Property Count: 83,080

02 - STARR COUNTY DRAINAGE DISTRICT
ARB Approved Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$912,504,822
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,852,142
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,048,951
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,538,157
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$989,158,040
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$3,177,141,406

2021 CERTIFIED TOTALS

Property Count: 42

02 - STARR COUNTY DRAINAGE DISTRICT
Under ARB Review Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

02 - STARR COUNTY DRAINAGE DISTRICT
Grand Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$912,504,822
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,852,142
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,048,951
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,538,157
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$989,158,040
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$3,178,353,716

2021 CERTIFIED TOTALS

Property Count: 83,122

02 - STARR COUNTY DRAINAGE DISTRICT
Effective Rate Assumption

7/20/2021

4:33:53PM

New Value

TOTAL NEW VALUE MARKET: **\$47,976,630**
TOTAL NEW VALUE TAXABLE: **\$37,004,390**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
DVHS	Disabled Veteran Homestead	7	\$485,780
HS	Homestead	140	\$0
OV65	Over 65	76	\$0
PARTIAL EXEMPTIONS VALUE LOSS		245	\$623,360
NEW EXEMPTIONS VALUE LOSS			\$2,001,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,001,880

New Ag / Timber Exemptions

2020 Market Value \$10,800,822 Count: 91
2021 Ag/Timber Use \$592,660
NEW AG / TIMBER VALUE LOSS \$10,208,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$4,419	\$54,371

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$4,415	\$54,421

2021 CERTIFIED TOTALS
02 - STARR COUNTY DRAINAGE DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
ARB Approved Totals

7/20/2021

4:33:20PM

Land		Value		
Homesite:		39,588,800		
Non Homesite:		32,105,370		
Ag Market:		5,879,300		
Timber Market:		0	Total Land	(+) 77,573,470
Improvement		Value		
Homesite:		127,853,750		
Non Homesite:		34,973,114	Total Improvements	(+) 162,826,864
Non Real		Count	Value	
Personal Property:	517		16,830,200	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,830,200
			Market Value	= 257,230,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,879,300		0	
Ag Use:	262,750		0	Productivity Loss (-) 5,616,550
Timber Use:	0		0	Appraised Value = 251,613,984
Productivity Loss:	5,616,550		0	Homestead Cap (-) 7,453,416
				Assessed Value = 244,160,568
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,068,738
			Net Taxable	= 232,091,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,405,165.17 = 232,091,830 * (0.605435 / 100)

Certified Estimate of Market Value: 257,230,534
 Certified Estimate of Taxable Value: 232,091,830

Tif Zone Code	Tax Increment Loss
CRTIF1	9,672,442
Tax Increment Finance Value:	9,672,442
Tax Increment Finance Levy:	58,560.35

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
ARB Approved Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	138	0	0	0
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	13	0	144,000	144,000
DVHS	12	0	755,538	755,538
EX-XV	223	0	8,856,900	8,856,900
EX366	7	0	2,160	2,160
HS	2,075	0	0	0
OV65	758	2,264,140	0	2,264,140
OV65S	2	6,000	0	6,000
Totals		2,270,140	9,798,598	12,068,738

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
Grand Totals

7/20/2021

4:33:20PM

Land		Value		
Homesite:		39,588,800		
Non Homesite:		32,105,370		
Ag Market:		5,879,300		
Timber Market:		0	Total Land	(+) 77,573,470
Improvement		Value		
Homesite:		127,853,750		
Non Homesite:		34,973,114	Total Improvements	(+) 162,826,864
Non Real		Count	Value	
Personal Property:	517	16,830,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,830,200
			Market Value	= 257,230,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,879,300	0		
Ag Use:	262,750	0	Productivity Loss	(-) 5,616,550
Timber Use:	0	0	Appraised Value	= 251,613,984
Productivity Loss:	5,616,550	0	Homestead Cap	(-) 7,453,416
			Assessed Value	= 244,160,568
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,068,738
			Net Taxable	= 232,091,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,405,165.17 = 232,091,830 * (0.605435 / 100)

Certified Estimate of Market Value: 257,230,534
 Certified Estimate of Taxable Value: 232,091,830

Tif Zone Code	Tax Increment Loss
CRTIF1	9,672,442
Tax Increment Finance Value:	9,672,442
Tax Increment Finance Levy:	58,560.35

2021 CERTIFIED TOTALS

Property Count: 5,380

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	138	0	0	0
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	13	0	144,000	144,000
DVHS	12	0	755,538	755,538
EX-XV	223	0	8,856,900	8,856,900
EX366	7	0	2,160	2,160
HS	2,075	0	0	0
OV65	758	2,264,140	0	2,264,140
OV65S	2	6,000	0	6,000
Totals		2,270,140	9,798,598	12,068,738

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
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	3,121	580.2133	\$1,863,450	\$164,769,094	\$154,178,687
B	MULTIFAMILY RESIDENCE	98	21.8033	\$0	\$8,447,790	\$8,423,296
C1	VACANT LOTS AND LAND TRACTS	995	202.7989	\$0	\$14,298,220	\$14,298,220
D1	QUALIFIED OPEN-SPACE LAND	49	3,086.6814	\$0	\$5,879,300	\$262,750
E	RURAL LAND, NON QUALIFIED OPE	35	127.6187	\$11,000	\$1,133,440	\$1,133,440
F1	COMMERCIAL REAL PROPERTY	308	96.4319	\$324,970	\$36,098,050	\$36,075,070
F2	INDUSTRIAL AND MANUFACTURIN	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,839,550	\$4,839,550
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$547,130	\$547,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$905,110	\$905,110
L1	COMMERCIAL PERSONAL PROPE	479		\$0	\$9,908,990	\$9,908,990
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$470,060	\$470,060
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$1,560	\$467,630	\$442,417
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY TAX	11		\$0	\$145,020	\$145,020
X	TOTALLY EXEMPT PROPERTY	230	104.5303	\$524,480	\$8,859,320	\$260
	Totals		4,230.5758	\$2,725,460	\$257,230,534	\$232,091,830

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
Grand Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,121	580.2133	\$1,863,450	\$164,769,094	\$154,178,687
B	MULTIFAMILY RESIDENCE	98	21.8033	\$0	\$8,447,790	\$8,423,296
C1	VACANT LOTS AND LAND TRACTS	995	202.7989	\$0	\$14,298,220	\$14,298,220
D1	QUALIFIED OPEN-SPACE LAND	49	3,086.6814	\$0	\$5,879,300	\$262,750
E	RURAL LAND, NON QUALIFIED OPE	35	127.6187	\$11,000	\$1,133,440	\$1,133,440
F1	COMMERCIAL REAL PROPERTY	308	96.4319	\$324,970	\$36,098,050	\$36,075,070
F2	INDUSTRIAL AND MANUFACTURIN	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,839,550	\$4,839,550
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$547,130	\$547,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$905,110	\$905,110
L1	COMMERCIAL PERSONAL PROPE	479		\$0	\$9,908,990	\$9,908,990
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$470,060	\$470,060
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$1,560	\$467,630	\$442,417
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY TAX	11		\$0	\$145,020	\$145,020
X	TOTALLY EXEMPT PROPERTY	230	104.5303	\$524,480	\$8,859,320	\$260
	Totals		4,230.5758	\$2,725,460	\$257,230,534	\$232,091,830

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	2	0.0992	\$0	\$12,910	\$12,910
A1	REAL SINGLE FAM RESIDENTIAL	3,053	567.8147	\$1,851,120	\$163,334,804	\$152,883,813
A2	SINGLE FAMILY MOB HOME RESIDEN	69	12.0795	\$12,330	\$1,295,310	\$1,169,953
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$104,690	\$90,631
AI	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	98	21.8033	\$0	\$8,447,790	\$8,423,296
C1	REAL PROPERTY VACANT LOTS AN	995	202.7989	\$0	\$14,298,220	\$14,298,220
D1	REAL PROPERTY QUALIFIED OPEN S	49	3,086.6814	\$0	\$5,879,300	\$262,750
E	RURAL LAND, ONLY NOT QUAL	35	127.6187	\$11,000	\$1,133,440	\$1,133,440
F1	COMM BLDG & LAND	308	96.4319	\$324,970	\$36,098,050	\$36,075,070
F2	INDUSTRIAL AND	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANIES	1		\$0	\$4,839,550	\$4,839,550
J4	TELEPHONE COMPANIES	6		\$0	\$547,130	\$547,130
J7	CABLE COMPANIES	1		\$0	\$905,110	\$905,110
L1	PERSONAL PROPERTY COMMERCIA	479		\$0	\$9,908,990	\$9,908,990
L2	PERSONAL PROPERTY IND & MANU	9		\$0	\$470,060	\$470,060
M1	MOBILE HOMES (ON LEA	53		\$1,560	\$467,630	\$442,417
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY	11		\$0	\$145,020	\$145,020
X	EXEMPT PROPERTY	230	104.5303	\$524,480	\$8,859,320	\$260
	Totals		4,230.5758	\$2,725,460	\$257,230,534	\$232,091,830

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	2	0.0992	\$0	\$12,910	\$12,910
A1	REAL SINGLE FAM RESIDENTIAL	3,053	567.8147	\$1,851,120	\$163,334,804	\$152,883,813
A2	SINGLE FAMILY MOB HOME RESIDEN	69	12.0795	\$12,330	\$1,295,310	\$1,169,953
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$104,690	\$90,631
AI	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	98	21.8033	\$0	\$8,447,790	\$8,423,296
C1	REAL PROPERTY VACANT LOTS AN	995	202.7989	\$0	\$14,298,220	\$14,298,220
D1	REAL PROPERTY QUALIFIED OPEN S	49	3,086.6814	\$0	\$5,879,300	\$262,750
E	RURAL LAND, ONLY NOT QUAL	35	127.6187	\$11,000	\$1,133,440	\$1,133,440
F1	COMM BLDG & LAND	308	96.4319	\$324,970	\$36,098,050	\$36,075,070
F2	INDUSTRIAL AND	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANIES	1		\$0	\$4,839,550	\$4,839,550
J4	TELEPHONE COMPANIES	6		\$0	\$547,130	\$547,130
J7	CABLE COMPANIES	1		\$0	\$905,110	\$905,110
L1	PERSONAL PROPERTY COMMERCIA	479		\$0	\$9,908,990	\$9,908,990
L2	PERSONAL PROPERTY IND & MANU	9		\$0	\$470,060	\$470,060
M1	MOBILE HOMES (ON LEA	53		\$1,560	\$467,630	\$442,417
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY	11		\$0	\$145,020	\$145,020
X	EXEMPT PROPERTY	230	104.5303	\$524,480	\$8,859,320	\$260
	Totals		4,230.5758	\$2,725,460	\$257,230,534	\$232,091,830

2021 CERTIFIED TOTALS

Property Count: 5,380

10 - ROMA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,725,460**
TOTAL NEW VALUE TAXABLE: **\$2,200,980**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2020 Market Value	\$144,480
EX366	HB366 Exempt	5	2020 Market Value	\$9,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$154,080

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	10	\$0
OV65	Over 65	12	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$46,000
NEW EXEMPTIONS VALUE LOSS			\$200,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$200,080**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$14,860	\$14,860

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,050	\$57,771	\$3,619	\$54,152

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,050	\$57,771	\$3,619	\$54,152

2021 CERTIFIED TOTALS

10 - ROMA CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 9,702

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ARB Approved Totals

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Land		Value		
Homesite:		70,051,082		
Non Homesite:		116,882,109		
Ag Market:		11,896,179		
Timber Market:		0	Total Land	(+) 198,829,370
Improvement		Value		
Homesite:		225,645,311		
Non Homesite:		190,729,398	Total Improvements	(+) 416,374,709
Non Real		Count	Value	
Personal Property:	1,146		66,103,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 66,103,790
			Market Value	= 681,307,869
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,896,179		0	
Ag Use:	608,889		0	Productivity Loss (-) 11,287,290
Timber Use:	0		0	Appraised Value = 670,020,579
Productivity Loss:	11,287,290		0	Homestead Cap (-) 12,817,983
				Assessed Value = 657,202,596
				Total Exemptions Amount (Breakdown on Next Page) (-) 55,813,228
			Net Taxable	= 601,389,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,052,526.14 = 601,389,368 * (0.507579 / 100)

Certified Estimate of Market Value: 681,307,869
 Certified Estimate of Taxable Value: 601,389,368

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

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	206	0	0	0
DV1	10	0	78,000	78,000
DV2	5	0	46,500	46,500
DV3	10	0	94,000	94,000
DV4	54	0	624,260	624,260
DVHS	33	0	2,512,811	2,512,811
EX	5	0	1,745,760	1,745,760
EX-XV	278	0	47,935,985	47,935,985
EX366	12	0	4,000	4,000
HS	3,025	0	0	0
OV65	932	2,750,912	0	2,750,912
OV65S	7	21,000	0	21,000
Totals		2,771,912	53,041,316	55,813,228

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
Grand Totals

7/20/2021

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Land		Value		
Homesite:		70,051,082		
Non Homesite:		116,882,109		
Ag Market:		11,896,179		
Timber Market:		0	Total Land	(+) 198,829,370
Improvement		Value		
Homesite:		225,645,311		
Non Homesite:		190,729,398	Total Improvements	(+) 416,374,709
Non Real		Count	Value	
Personal Property:	1,146		66,103,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 66,103,790
			Market Value	= 681,307,869
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,896,179		0	
Ag Use:	608,889		0	Productivity Loss (-) 11,287,290
Timber Use:	0		0	Appraised Value = 670,020,579
Productivity Loss:	11,287,290		0	Homestead Cap (-) 12,817,983
				Assessed Value = 657,202,596
				Total Exemptions Amount (Breakdown on Next Page) (-) 55,813,228
				Net Taxable = 601,389,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,052,526.14 = 601,389,368 * (0.507579 / 100)

Certified Estimate of Market Value: 681,307,869
 Certified Estimate of Taxable Value: 601,389,368

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

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	206	0	0	0
DV1	10	0	78,000	78,000
DV2	5	0	46,500	46,500
DV3	10	0	94,000	94,000
DV4	54	0	624,260	624,260
DVHS	33	0	2,512,811	2,512,811
EX	5	0	1,745,760	1,745,760
EX-XV	278	0	47,935,985	47,935,985
EX366	12	0	4,000	4,000
HS	3,025	0	0	0
OV65	932	2,750,912	0	2,750,912
OV65S	7	21,000	0	21,000
Totals		2,771,912	53,041,316	55,813,228

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
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	4,784	1,029.4143	\$6,125,240	\$289,594,002	\$270,871,478
B	MULTIFAMILY RESIDENCE	148	33.6022	\$935,680	\$33,879,460	\$33,879,460
C1	VACANT LOTS AND LAND TRACTS	2,271	690.7199	\$18,050	\$47,299,743	\$47,219,383
D1	QUALIFIED OPEN-SPACE LAND	152	3,800.8608	\$0	\$11,896,179	\$608,889
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$27,510	\$27,510
E	RURAL LAND, NON QUALIFIED OPE	229	961.3000	\$12,530	\$5,043,202	\$5,026,967
F1	COMMERCIAL REAL PROPERTY	620	424.3900	\$11,932,400	\$175,915,967	\$175,864,124
F2	INDUSTRIAL AND MANUFACTURIN	2	2.5116	\$0	\$272,400	\$272,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,809,550	\$12,809,550
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,833,540	\$1,833,540
J5	RAILROAD	2	8.9010	\$0	\$32,430	\$32,430
J6	PIPELINE COMPANY	3		\$0	\$373,180	\$373,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,836,550	\$1,836,550
L1	COMMERCIAL PERSONAL PROPE	1,064		\$0	\$39,001,680	\$39,001,680
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$4,737,450	\$4,737,450
M1	TANGIBLE OTHER PERSONAL, MOB	155		\$93,560	\$1,614,345	\$1,539,841
O	RESIDENTIAL INVENTORY	10	1.9908	\$0	\$77,150	\$77,150
S	SPECIAL INVENTORY TAX	18		\$0	\$4,937,700	\$4,937,700
X	TOTALLY EXEMPT PROPERTY	295	1,483.7147	\$9,978,610	\$50,125,831	\$440,086
	Totals		8,437.4053	\$29,096,070	\$681,307,869	\$601,389,368

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
Grand Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,784	1,029.4143	\$6,125,240	\$289,594,002	\$270,871,478
B	MULTIFAMILY RESIDENCE	148	33.6022	\$935,680	\$33,879,460	\$33,879,460
C1	VACANT LOTS AND LAND TRACTS	2,271	690.7199	\$18,050	\$47,299,743	\$47,219,383
D1	QUALIFIED OPEN-SPACE LAND	152	3,800.8608	\$0	\$11,896,179	\$608,889
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$27,510	\$27,510
E	RURAL LAND, NON QUALIFIED OPE	229	961.3000	\$12,530	\$5,043,202	\$5,026,967
F1	COMMERCIAL REAL PROPERTY	620	424.3900	\$11,932,400	\$175,915,967	\$175,864,124
F2	INDUSTRIAL AND MANUFACTURIN	2	2.5116	\$0	\$272,400	\$272,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,809,550	\$12,809,550
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,833,540	\$1,833,540
J5	RAILROAD	2	8.9010	\$0	\$32,430	\$32,430
J6	PIPELINE COMPANY	3		\$0	\$373,180	\$373,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,836,550	\$1,836,550
L1	COMMERCIAL PERSONAL PROPE	1,064		\$0	\$39,001,680	\$39,001,680
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$4,737,450	\$4,737,450
M1	TANGIBLE OTHER PERSONAL, MOB	155		\$93,560	\$1,614,345	\$1,539,841
O	RESIDENTIAL INVENTORY	10	1.9908	\$0	\$77,150	\$77,150
S	SPECIAL INVENTORY TAX	18		\$0	\$4,937,700	\$4,937,700
X	TOTALLY EXEMPT PROPERTY	295	1,483.7147	\$9,978,610	\$50,125,831	\$440,086
	Totals		8,437.4053	\$29,096,070	\$681,307,869	\$601,389,368

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	2	0.3348	\$0	\$27,110	\$15,228
A1	REAL SINGLE FAM RESIDENTIAL	4,552	985.3269	\$5,923,180	\$284,750,452	\$266,272,347
A2	SINGLE FAMILY MOB HOME RESIDEN	235	43.7526	\$202,060	\$4,655,320	\$4,434,606
A3	SINGLE FAMILY RESIDENTIAL HOM	9		\$0	\$161,120	\$149,297
B1	MULTI-FAMILY RESIDEN	148	33.6022	\$935,680	\$33,879,460	\$33,879,460
C	XXXLOT WITHOUT IMPS	5	1.5383	\$0	\$71,230	\$71,230
C1	REAL PROPERTY VACANT LOTS AN	2,266	689.1816	\$18,050	\$47,228,513	\$47,148,153
D1	REAL PROPERTY QUALIFIED OPEN S	152	3,800.8608	\$0	\$11,896,179	\$608,889
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$27,510	\$27,510
E	RURAL LAND, ONLY NOT QUAL	216	946.8320	\$0	\$4,705,242	\$4,696,901
E1	RURAL LAND WITH & RANCH IMPS	15	13.9680	\$12,530	\$326,500	\$326,008
E2	OTHER RURAL & RANCH WITH IMPSI	1	0.5000	\$0	\$11,460	\$4,058
F1	COMM BLDG & LAND	620	424.3900	\$11,932,400	\$175,915,967	\$175,864,124
F2	INDUSTRIAL AND	2	2.5116	\$0	\$272,400	\$272,400
J3	ELECTRIC COMPANIES	1		\$0	\$12,809,550	\$12,809,550
J4	TELEPHONE COMPANIES	13		\$0	\$1,833,540	\$1,833,540
J5	RAILROADS	2	8.9010	\$0	\$32,430	\$32,430
J6	PIPELINES	3		\$0	\$373,180	\$373,180
J7	CABLE COMPANIES	1		\$0	\$1,836,550	\$1,836,550
L1	PERSONAL PROPERTY COMMERCIA	1,064		\$0	\$39,001,680	\$39,001,680
L2	PERSONAL PROPERTY IND & MANU	26		\$0	\$4,737,450	\$4,737,450
M1	MOBILE HOMES (ON LEA	155		\$93,560	\$1,614,345	\$1,539,841
O	RESIDENTIAL INVENTORY	10	1.9908	\$0	\$77,150	\$77,150
S	SPECIAL INVENTORY	18		\$0	\$4,937,700	\$4,937,700
X	EXEMPT PROPERTY	295	1,483.7147	\$9,978,610	\$50,125,831	\$440,086
	Totals		8,437.4053	\$29,096,070	\$681,307,869	\$601,389,368

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
Grand Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	2	0.3348	\$0	\$27,110	\$15,228
A1	REAL SINGLE FAM RESIDENTIAL	4,552	985.3269	\$5,923,180	\$284,750,452	\$266,272,347
A2	SINGLE FAMILY MOB HOME RESIDEN	235	43.7526	\$202,060	\$4,655,320	\$4,434,606
A3	SINGLE FAMILY RESIDENTIAL HOM	9		\$0	\$161,120	\$149,297
B1	MULTI-FAMILY RESIDEN	148	33.6022	\$935,680	\$33,879,460	\$33,879,460
C	XXXLOT WITHOUT IMPS	5	1.5383	\$0	\$71,230	\$71,230
C1	REAL PROPERTY VACANT LOTS AN	2,266	689.1816	\$18,050	\$47,228,513	\$47,148,153
D1	REAL PROPERTY QUALIFIED OPEN S	152	3,800.8608	\$0	\$11,896,179	\$608,889
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$27,510	\$27,510
E	RURAL LAND, ONLY NOT QUAL	216	946.8320	\$0	\$4,705,242	\$4,696,901
E1	RURAL LAND WITH & RANCH IMPS	15	13.9680	\$12,530	\$326,500	\$326,008
E2	OTHER RURAL & RANCH WITH IMPSI	1	0.5000	\$0	\$11,460	\$4,058
F1	COMM BLDG & LAND	620	424.3900	\$11,932,400	\$175,915,967	\$175,864,124
F2	INDUSTRIAL AND	2	2.5116	\$0	\$272,400	\$272,400
J3	ELECTRIC COMPANIES	1		\$0	\$12,809,550	\$12,809,550
J4	TELEPHONE COMPANIES	13		\$0	\$1,833,540	\$1,833,540
J5	RAILROADS	2	8.9010	\$0	\$32,430	\$32,430
J6	PIPELINES	3		\$0	\$373,180	\$373,180
J7	CABLE COMPANIES	1		\$0	\$1,836,550	\$1,836,550
L1	PERSONAL PROPERTY COMMERCIA	1,064		\$0	\$39,001,680	\$39,001,680
L2	PERSONAL PROPERTY IND & MANU	26		\$0	\$4,737,450	\$4,737,450
M1	MOBILE HOMES (ON LEA	155		\$93,560	\$1,614,345	\$1,539,841
O	RESIDENTIAL INVENTORY	10	1.9908	\$0	\$77,150	\$77,150
S	SPECIAL INVENTORY	18		\$0	\$4,937,700	\$4,937,700
X	EXEMPT PROPERTY	295	1,483.7147	\$9,978,610	\$50,125,831	\$440,086
	Totals		8,437.4053	\$29,096,070	\$681,307,869	\$601,389,368

2021 CERTIFIED TOTALS

Property Count: 9,702

12 - RIO GRANDE CITY
Effective Rate Assumption

7/20/2021

4:33:53PM

New Value

TOTAL NEW VALUE MARKET:	\$29,096,070
TOTAL NEW VALUE TAXABLE:	\$19,084,020

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2020 Market Value	\$216,530
EX366	HB366 Exempt	4	2020 Market Value	\$9,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$226,190

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$220,030
HS	Homestead	43	\$0
OV65	Over 65	15	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS		68	\$322,030
NEW EXEMPTIONS VALUE LOSS			\$548,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$548,220

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
2,983	\$68,426	\$4,278	\$64,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,982	\$68,441	\$4,276	\$64,165

2021 CERTIFIED TOTALS

12 - RIO GRANDE CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
ARB Approved Totals

7/20/2021

4:33:20PM

Land		Value		
Homesite:		8,060,310		
Non Homesite:		6,735,154		
Ag Market:		1,853,536		
Timber Market:		0	Total Land	(+) 16,649,000
Improvement		Value		
Homesite:		23,634,510		
Non Homesite:		6,325,830	Total Improvements	(+) 29,960,340
Non Real		Count	Value	
Personal Property:	66		2,058,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,058,350
			Market Value	= 48,667,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,853,536		0	
Ag Use:	95,654		0	Productivity Loss (-) 1,757,882
Timber Use:	0		0	Appraised Value = 46,909,808
Productivity Loss:	1,757,882		0	Homestead Cap (-) 2,229,773
				Assessed Value = 44,680,035
				Total Exemptions Amount (-) 1,953,857 (Breakdown on Next Page)
			Net Taxable	= 42,726,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,386.81 = 42,726,178 * (0.457300 / 100)

Certified Estimate of Market Value: 48,667,690
 Certified Estimate of Taxable Value: 42,726,178

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

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	24,000	0	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	139,517	139,517
EX-XV	21	0	1,220,050	1,220,050
EX366	2	0	790	790
HS	442	0	0	0
OV65	170	504,000	0	504,000
	Totals	528,000	1,425,857	1,953,857

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
Grand Totals

7/20/2021

4:33:20PM

Land		Value		
Homesite:		8,060,310		
Non Homesite:		6,735,154		
Ag Market:		1,853,536		
Timber Market:		0	Total Land	(+) 16,649,000
Improvement		Value		
Homesite:		23,634,510		
Non Homesite:		6,325,830	Total Improvements	(+) 29,960,340
Non Real		Count	Value	
Personal Property:	66		2,058,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,058,350
			Market Value	= 48,667,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,853,536		0	
Ag Use:	95,654		0	Productivity Loss (-) 1,757,882
Timber Use:	0		0	Appraised Value = 46,909,808
Productivity Loss:	1,757,882		0	Homestead Cap (-) 2,229,773
				Assessed Value = 44,680,035
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,953,857
				Net Taxable = 42,726,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,386.81 = 42,726,178 * (0.457300 / 100)

Certified Estimate of Market Value: 48,667,690
 Certified Estimate of Taxable Value: 42,726,178

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

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
Grand Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	24,000	0	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	139,517	139,517
EX-XV	21	0	1,220,050	1,220,050
EX366	2	0	790	790
HS	442	0	0	0
OV65	170	504,000	0	504,000
	Totals	528,000	1,425,857	1,953,857

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
ARB Approved Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	736	194.3473	\$193,500	\$29,814,740	\$26,888,680
B	MULTIFAMILY RESIDENCE	11	3.3556	\$0	\$847,190	\$843,417
C1	VACANT LOTS AND LAND TRACTS	248	109.7965	\$0	\$3,334,241	\$3,324,241
D1	QUALIFIED OPEN-SPACE LAND	126	995.6010	\$0	\$1,853,536	\$95,654
E	RURAL LAND, NON QUALIFIED OPE	144	364.6570	\$83,550	\$1,854,063	\$1,851,063
F1	COMMERCIAL REAL PROPERTY	84	47.7429	\$11,350	\$7,264,660	\$7,264,349
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,013,530	\$1,013,530
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$65,010	\$65,010
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$927,620	\$927,620
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,900	\$14,900
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$101,540	\$420,860	\$401,214
S	SPECIAL INVENTORY TAX	1		\$0	\$36,500	\$36,500
X	TOTALLY EXEMPT PROPERTY	23	48.8410	\$0	\$1,220,840	\$0
	Totals		1,764.3413	\$389,940	\$48,667,690	\$42,726,178

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
Grand Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	736	194.3473	\$193,500	\$29,814,740	\$26,888,680
B	MULTIFAMILY RESIDENCE	11	3.3556	\$0	\$847,190	\$843,417
C1	VACANT LOTS AND LAND TRACTS	248	109.7965	\$0	\$3,334,241	\$3,324,241
D1	QUALIFIED OPEN-SPACE LAND	126	995.6010	\$0	\$1,853,536	\$95,654
E	RURAL LAND, NON QUALIFIED OPE	144	364.6570	\$83,550	\$1,854,063	\$1,851,063
F1	COMMERCIAL REAL PROPERTY	84	47.7429	\$11,350	\$7,264,660	\$7,264,349
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,013,530	\$1,013,530
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$65,010	\$65,010
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$927,620	\$927,620
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,900	\$14,900
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$101,540	\$420,860	\$401,214
S	SPECIAL INVENTORY TAX	1		\$0	\$36,500	\$36,500
X	TOTALLY EXEMPT PROPERTY	23	48.8410	\$0	\$1,220,840	\$0
	Totals		1,764.3413	\$389,940	\$48,667,690	\$42,726,178

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
ARB Approved Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	1	0.1600	\$0	\$8,000	\$7,582
A1	REAL SINGLE FAM RESIDENTIAL	677	178.9100	\$193,500	\$28,717,330	\$25,852,088
A2	SINGLE FAMILY MOB HOME RESIDEN	63	14.8963	\$0	\$1,064,290	\$1,005,052
A3	SINGLE FAMILY RESIDENTIAL HOM	3	0.3810	\$0	\$25,120	\$23,958
B1	MULTI-FAMILY RESIDEN	11	3.3556	\$0	\$847,190	\$843,417
C	XXXLOT WITHOUT IMPS	2	0.6152	\$0	\$20,430	\$20,430
C1	REAL PROPERTY VACANT LOTS AN	246	109.1813	\$0	\$3,313,811	\$3,303,811
D1	REAL PROPERTY QUALIFIED OPEN S	127	995.8310	\$0	\$1,853,949	\$96,067
E	RURAL LAND, ONLY NOT QUAL	137	363.1590	\$83,540	\$1,629,660	\$1,629,660
E1	RURAL LAND WITH & RANCH IMPS	11	1.2680	\$10	\$197,250	\$194,250
E2	OTHER RURAL & RANCH WITH IMPSI	1		\$0	\$26,740	\$26,740
F1	COMM BLDG & LAND	84	47.7429	\$11,350	\$7,264,660	\$7,264,349
J3	ELECTRIC COMPANIES	2		\$0	\$1,013,530	\$1,013,530
J4	TELEPHONE COMPANIES	4		\$0	\$65,010	\$65,010
L1	PERSONAL PROPERTY COMMERCIA	55		\$0	\$927,620	\$927,620
L2	PERSONAL PROPERTY IND & MANU	2		\$0	\$14,900	\$14,900
M1	MOBILE HOMES (ON LEA	23		\$101,540	\$420,860	\$401,214
S	SPECIAL INVENTORY	1		\$0	\$36,500	\$36,500
X	EXEMPT PROPERTY	23	48.8410	\$0	\$1,220,840	\$0
	Totals		1,764.3413	\$389,940	\$48,667,690	\$42,726,178

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
Grand Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	XXXLOT WITH IMPS	1	0.1600	\$0	\$8,000	\$7,582
A1	REAL SINGLE FAM RESIDENTIAL	677	178.9100	\$193,500	\$28,717,330	\$25,852,088
A2	SINGLE FAMILY MOB HOME RESIDEN	63	14.8963	\$0	\$1,064,290	\$1,005,052
A3	SINGLE FAMILY RESIDENTIAL HOM	3	0.3810	\$0	\$25,120	\$23,958
B1	MULTI-FAMILY RESIDEN	11	3.3556	\$0	\$847,190	\$843,417
C	XXXLOT WITHOUT IMPS	2	0.6152	\$0	\$20,430	\$20,430
C1	REAL PROPERTY VACANT LOTS AN	246	109.1813	\$0	\$3,313,811	\$3,303,811
D1	REAL PROPERTY QUALIFIED OPEN S	127	995.8310	\$0	\$1,853,949	\$96,067
E	RURAL LAND, ONLY NOT QUAL	137	363.1590	\$83,540	\$1,629,660	\$1,629,660
E1	RURAL LAND WITH & RANCH IMPS	11	1.2680	\$10	\$197,250	\$194,250
E2	OTHER RURAL & RANCH WITH IMPSI	1		\$0	\$26,740	\$26,740
F1	COMM BLDG & LAND	84	47.7429	\$11,350	\$7,264,660	\$7,264,349
J3	ELECTRIC COMPANIES	2		\$0	\$1,013,530	\$1,013,530
J4	TELEPHONE COMPANIES	4		\$0	\$65,010	\$65,010
L1	PERSONAL PROPERTY COMMERCIA	55		\$0	\$927,620	\$927,620
L2	PERSONAL PROPERTY IND & MANU	2		\$0	\$14,900	\$14,900
M1	MOBILE HOMES (ON LEA	23		\$101,540	\$420,860	\$401,214
S	SPECIAL INVENTORY	1		\$0	\$36,500	\$36,500
X	EXEMPT PROPERTY	23	48.8410	\$0	\$1,220,840	\$0
	Totals		1,764.3413	\$389,940	\$48,667,690	\$42,726,178

2021 CERTIFIED TOTALS

Property Count: 1,425

13 - ESCOBARES CITY
Effective Rate Assumption

7/20/2021

4:33:53PM

New Value

TOTAL NEW VALUE MARKET: **\$389,940**
TOTAL NEW VALUE TAXABLE: **\$389,940**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$55,530
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,530

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
HS	Homestead	7	\$0
OV65	Over 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$9,000
NEW EXEMPTIONS VALUE LOSS			\$64,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$64,530

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
432	\$45,635	\$5,123	\$40,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
430	\$45,539	\$5,147	\$40,392

2021 CERTIFIED TOTALS

13 - ESCOBARES CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 44,489

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

7/20/2021

4:33:20PM

Land		Value				
Homesite:		165,334,702				
Non Homesite:		246,861,711				
Ag Market:		497,456,735				
Timber Market:		0		Total Land	(+)	909,653,148
Improvement		Value				
Homesite:		525,308,311				
Non Homesite:		257,101,118		Total Improvements	(+)	782,409,429
Non Real		Count	Value			
Personal Property:	2,511	954,875,120				
Mineral Property:	15,588	100,604,240				
Autos:	0	0		Total Non Real	(+)	1,055,479,360
				Market Value	=	2,747,541,937
Ag	Non Exempt	Exempt				
Total Productivity Market:	497,456,735	0				
Ag Use:	30,132,720	0		Productivity Loss	(-)	467,324,015
Timber Use:	0	0		Appraised Value	=	2,280,217,922
Productivity Loss:	467,324,015	0		Homestead Cap	(-)	34,678,034
				Assessed Value	=	2,245,539,888
				Total Exemptions Amount	(-)	953,676,201
				(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	=	1,291,863,687
I&S Net Taxable	=	1,925,030,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,082,243	6,546,433	50,299.18	55,796.36	594		
OV65	70,694,272	21,234,639	179,270.03	195,707.36	1,653		
Total	94,776,515	27,781,072	229,569.21	251,503.72	2,247	Freeze Taxable	(-) 27,781,072
Tax Rate	1.300600						

Freeze Adjusted M&O Net Taxable	=	1,264,082,615
Freeze Adjusted I&S Net Taxable	=	1,897,249,585

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

18,580,492.45 = (1,264,082,615 * (0.998900 / 100)) + (1,897,249,585 * (0.301700 / 100)) + 229,569.21

Certified Estimate of Market Value:	2,747,541,937
Certified Estimate of Taxable Value:	1,291,863,687

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

2021 CERTIFIED TOTALS

Property Count: 44,489

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

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	679	0	4,222,129	4,222,129
DV1	25	0	116,830	116,830
DV2	12	0	91,732	91,732
DV3	13	0	86,506	86,506
DV4	95	0	887,938	887,938
DVHS	56	0	2,769,618	2,769,618
ECO	8	633,166,970	0	633,166,970
EX	380	0	3,581,280	3,581,280
EX-XU	1	0	491,150	491,150
EX-XV	919	0	111,449,055	111,449,055
EX366	3,377	0	169,140	169,140
HS	7,808	0	180,834,095	180,834,095
OV65	2,043	0	12,777,731	12,777,731
OV65S	12	0	94,827	94,827
PC	1	2,937,200	0	2,937,200
Totals		636,104,170	317,572,031	953,676,201

2021 CERTIFIED TOTALS

Property Count: 44,489

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

7/20/2021

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Land		Value				
Homesite:		165,334,702				
Non Homesite:		246,861,711				
Ag Market:		497,456,735				
Timber Market:		0		Total Land	(+)	909,653,148
Improvement		Value				
Homesite:		525,308,311				
Non Homesite:		257,101,118		Total Improvements	(+)	782,409,429
Non Real		Count	Value			
Personal Property:		2,511	954,875,120			
Mineral Property:		15,588	100,604,240			
Autos:		0	0	Total Non Real	(+)	1,055,479,360
				Market Value	=	2,747,541,937
Ag	Non Exempt	Exempt				
Total Productivity Market:	497,456,735	0				
Ag Use:	30,132,720	0		Productivity Loss	(-)	467,324,015
Timber Use:	0	0		Appraised Value	=	2,280,217,922
Productivity Loss:	467,324,015	0		Homestead Cap	(-)	34,678,034
				Assessed Value	=	2,245,539,888
				Total Exemptions Amount	(-)	953,676,201
				(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	=	1,291,863,687
I&S Net Taxable	=	1,925,030,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,082,243	6,546,433	50,299.18	55,796.36	594		
OV65	70,694,272	21,234,639	179,270.03	195,707.36	1,653		
Total	94,776,515	27,781,072	229,569.21	251,503.72	2,247	Freeze Taxable	(-) 27,781,072
Tax Rate	1.300600						

Freeze Adjusted M&O Net Taxable	=	1,264,082,615
Freeze Adjusted I&S Net Taxable	=	1,897,249,585

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

18,580,492.45 = (1,264,082,615 * (0.998900 / 100)) + (1,897,249,585 * (0.301700 / 100)) + 229,569.21

Certified Estimate of Market Value:	2,747,541,937
Certified Estimate of Taxable Value:	1,291,863,687

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

2021 CERTIFIED TOTALS

Property Count: 44,489

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

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	679	0	4,222,129	4,222,129
DV1	25	0	116,830	116,830
DV2	12	0	91,732	91,732
DV3	13	0	86,506	86,506
DV4	95	0	887,938	887,938
DVHS	56	0	2,769,618	2,769,618
ECO	8	633,166,970	0	633,166,970
EX	380	0	3,581,280	3,581,280
EX-XU	1	0	491,150	491,150
EX-XV	919	0	111,449,055	111,449,055
EX366	3,377	0	169,140	169,140
HS	7,808	0	180,834,095	180,834,095
OV65	2,043	0	12,777,731	12,777,731
OV65S	12	0	94,827	94,827
PC	1	2,937,200	0	2,937,200
Totals		636,104,170	317,572,031	953,676,201

2021 CERTIFIED TOTALS

Property Count: 44,489

30 - RIO GRANDE CITY GRULLA 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	11,668	3,234.8105	\$13,188,540	\$648,163,452	\$417,289,622
B	MULTIFAMILY RESIDENCE	258	60.0425	\$1,330,770	\$51,783,140	\$51,783,140
C1	VACANT LOTS AND LAND TRACTS	4,243	1,743.1890	\$18,050	\$81,508,963	\$81,413,981
D1	QUALIFIED OPEN-SPACE LAND	4,260	263,125.2700	\$0	\$497,456,735	\$30,112,740
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$101,730	\$101,730
E	RURAL LAND, NON QUALIFIED OPE	4,463	22,943.0459	\$1,410,250	\$82,510,034	\$78,888,623
F1	COMMERCIAL REAL PROPERTY	861	850.2219	\$14,115,460	\$210,631,207	\$210,563,657
F2	INDUSTRIAL AND MANUFACTURIN	6	4.9296	\$0	\$1,106,190	\$731,190
G1	OIL AND GAS	11,861		\$0	\$98,842,760	\$98,842,760
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$119,764,140	\$119,764,140
J4	TELEPHONE COMPANY (INCLUDI	39		\$0	\$6,248,440	\$6,248,440
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	70		\$0	\$58,442,640	\$58,442,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,197,020	\$3,197,020
J8	OTHER TYPE OF UTILITY	11		\$0	\$3,324,600	\$3,324,600
L1	COMMERCIAL PERSONAL PROPE	2,185		\$0	\$59,029,960	\$59,029,960
L2	INDUSTRIAL AND MANUFACTURIN	100		\$0	\$698,017,160	\$62,287,990
M1	TANGIBLE OTHER PERSONAL, MOB	470		\$100,320	\$5,916,985	\$4,035,298
O	RESIDENTIAL INVENTORY	11	3.5655	\$0	\$118,330	\$118,330
S	SPECIAL INVENTORY TAX	30		\$0	\$5,204,350	\$5,204,350
X	TOTALLY EXEMPT PROPERTY	4,677	19,915.5218	\$10,303,560	\$116,130,711	\$440,086
	Totals		311,894.9777	\$40,466,950	\$2,747,541,937	\$1,291,863,687

2021 CERTIFIED TOTALS

Property Count: 44,489

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,668	3,234.8105	\$13,188,540	\$648,163,452	\$417,289,622
B	MULTIFAMILY RESIDENCE	258	60.0425	\$1,330,770	\$51,783,140	\$51,783,140
C1	VACANT LOTS AND LAND TRACTS	4,243	1,743.1890	\$18,050	\$81,508,963	\$81,413,981
D1	QUALIFIED OPEN-SPACE LAND	4,260	263,125.2700	\$0	\$497,456,735	\$30,112,740
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$101,730	\$101,730
E	RURAL LAND, NON QUALIFIED OPE	4,463	22,943.0459	\$1,410,250	\$82,510,034	\$78,888,623
F1	COMMERCIAL REAL PROPERTY	861	850.2219	\$14,115,460	\$210,631,207	\$210,563,657
F2	INDUSTRIAL AND MANUFACTURIN	6	4.9296	\$0	\$1,106,190	\$731,190
G1	OIL AND GAS	11,861		\$0	\$98,842,760	\$98,842,760
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$119,764,140	\$119,764,140
J4	TELEPHONE COMPANY (INCLUDI	39		\$0	\$6,248,440	\$6,248,440
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	70		\$0	\$58,442,640	\$58,442,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,197,020	\$3,197,020
J8	OTHER TYPE OF UTILITY	11		\$0	\$3,324,600	\$3,324,600
L1	COMMERCIAL PERSONAL PROPE	2,185		\$0	\$59,029,960	\$59,029,960
L2	INDUSTRIAL AND MANUFACTURIN	100		\$0	\$698,017,160	\$62,287,990
M1	TANGIBLE OTHER PERSONAL, MOB	470		\$100,320	\$5,916,985	\$4,035,298
O	RESIDENTIAL INVENTORY	11	3.5655	\$0	\$118,330	\$118,330
S	SPECIAL INVENTORY TAX	30		\$0	\$5,204,350	\$5,204,350
X	TOTALLY EXEMPT PROPERTY	4,677	19,915.5218	\$10,303,560	\$116,130,711	\$440,086
	Totals		311,894.9777	\$40,466,950	\$2,747,541,937	\$1,291,863,687

2021 CERTIFIED TOTALS

Property Count: 44,489

30 - RIO GRANDE CITY GRULLA 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
A	XXXLOT WITH IMPS	7	1.3013	\$0	\$72,880	\$48,638
A1	REAL SINGLE FAM RESIDENTIAL	11,134	3,090.5822	\$12,857,930	\$637,402,272	\$410,621,855
A2	SINGLE FAMILY MOB HOME RESIDEN	541	141.2153	\$330,610	\$10,084,830	\$6,150,613
A3	SINGLE FAMILY RESIDENTIAL HOM	25	1.7117	\$0	\$603,470	\$468,516
B1	MULTI-FAMILY RESIDEN	258	60.0425	\$1,330,770	\$51,783,140	\$51,783,140
C	XXXLOT WITHOUT IMPS	13	4.4064	\$0	\$167,510	\$167,510
C1	REAL PROPERTY VACANT LOTS AN	4,229	1,738.6449	\$18,050	\$81,330,953	\$81,235,971
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	4,265	263,148.7279	\$0	\$497,497,801	\$30,153,806
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	6		\$0	\$101,730	\$101,730
E	RURAL LAND, ONLY NOT QUAL	4,037	22,657.7069	\$26,300	\$68,675,338	\$67,638,662
E1	RURAL LAND WITH & RANCH IMPS	457	188.0290	\$1,344,750	\$12,314,240	\$10,047,939
E2	OTHER RURAL & RANCH WITH IMPSI	52	64.8521	\$39,200	\$1,443,390	\$1,124,955
F1	COMM BLDG & LAND	861	850.2219	\$14,115,460	\$210,631,207	\$210,563,657
F2	INDUSTRIAL AND	6	4.9296	\$0	\$1,106,190	\$731,190
G1	OIL & GAS	11,861		\$0	\$98,842,760	\$98,842,760
J3	ELECTRIC COMPANIES	19		\$0	\$119,764,140	\$119,764,140
J4	TELEPHONE COMPANIES	39		\$0	\$6,248,440	\$6,248,440
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	70		\$0	\$58,442,640	\$58,442,640
J7	CABLE COMPANIES	2		\$0	\$3,197,020	\$3,197,020
J8	OTHER UTILITIES	11		\$0	\$3,324,600	\$3,324,600
L1	PERSONAL PROPERTY COMMERCIA	2,185		\$0	\$59,029,960	\$59,029,960
L2	PERSONAL PROPERTY IND & MANU	100		\$0	\$698,017,160	\$62,287,990
M1	MOBILE HOMES (ON LEA	470		\$100,320	\$5,916,985	\$4,035,298
O	RESIDENTIAL INVENTORY	11	3.5655	\$0	\$118,330	\$118,330
S	SPECIAL INVENTORY	30		\$0	\$5,204,350	\$5,204,350
X	EXEMPT PROPERTY	4,677	19,915.5218	\$10,303,560	\$116,130,711	\$440,086
	Totals		311,894.9777	\$40,466,950	\$2,747,541,937	\$1,291,863,686

2021 CERTIFIED TOTALS

Property Count: 44,489

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

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CAD State Category Breakdown

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A	XXXLOT WITH IMPS	7	1.3013	\$0	\$72,880	\$48,638
A1	REAL SINGLE FAM RESIDENTIAL	11,134	3,090.5822	\$12,857,930	\$637,402,272	\$410,621,855
A2	SINGLE FAMILY MOB HOME RESIDEN	541	141.2153	\$330,610	\$10,084,830	\$6,150,613
A3	SINGLE FAMILY RESIDENTIAL HOM	25	1.7117	\$0	\$603,470	\$468,516
B1	MULTI-FAMILY RESIDEN	258	60.0425	\$1,330,770	\$51,783,140	\$51,783,140
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F1	COMM BLDG & LAND	861	850.2219	\$14,115,460	\$210,631,207	\$210,563,657
F2	INDUSTRIAL AND	6	4.9296	\$0	\$1,106,190	\$731,190
G1	OIL & GAS	11,861		\$0	\$98,842,760	\$98,842,760
J3	ELECTRIC COMPANIES	19		\$0	\$119,764,140	\$119,764,140
J4	TELEPHONE COMPANIES	39		\$0	\$6,248,440	\$6,248,440
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	70		\$0	\$58,442,640	\$58,442,640
J7	CABLE COMPANIES	2		\$0	\$3,197,020	\$3,197,020
J8	OTHER UTILITIES	11		\$0	\$3,324,600	\$3,324,600
L1	PERSONAL PROPERTY COMMERCIA	2,185		\$0	\$59,029,960	\$59,029,960
L2	PERSONAL PROPERTY IND & MANU	100		\$0	\$698,017,160	\$62,287,990
M1	MOBILE HOMES (ON LEA	470		\$100,320	\$5,916,985	\$4,035,298
O	RESIDENTIAL INVENTORY	11	3.5655	\$0	\$118,330	\$118,330
S	SPECIAL INVENTORY	30		\$0	\$5,204,350	\$5,204,350
X	EXEMPT PROPERTY	4,677	19,915.5218	\$10,303,560	\$116,130,711	\$440,086
	Totals		311,894.9777	\$40,466,950	\$2,747,541,937	\$1,291,863,686

2021 CERTIFIED TOTALS

Property Count: 44,489

30 - RIO GRANDE CITY GRULLA I.S.D.

Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET:	\$40,466,950
TOTAL NEW VALUE TAXABLE:	\$29,686,678

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2020 Market Value	\$18,550
EX-XV	Other Exemptions (including public property, r	25	2020 Market Value	\$348,780
EX366	HB366 Exempt	628	2020 Market Value	\$75,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$442,390

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$41,230
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	5	\$233,310
HS	Homestead	98	\$2,362,405
OV65	Over 65	48	\$320,737
PARTIAL EXEMPTIONS VALUE LOSS		166	\$3,044,682
NEW EXEMPTIONS VALUE LOSS			\$3,487,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,487,072

New Ag / Timber Exemptions

2020 Market Value	\$2,843,200	Count: 54
2021 Ag/Timber Use	\$155,800	
NEW AG / TIMBER VALUE LOSS	\$2,687,400	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,657	\$61,679	\$27,912	\$33,767

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,574	\$61,558	\$27,897	\$33,661

2021 CERTIFIED TOTALS
30 - RIO GRANDE CITY GRULLA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 25,644

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

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Land		Value				
Homesite:		85,843,320				
Non Homesite:		95,367,332				
Ag Market:		468,219,822				
Timber Market:		0		Total Land	(+)	649,430,474
Improvement		Value				
Homesite:		269,626,470				
Non Homesite:		57,993,396		Total Improvements	(+)	327,619,866
Non Real		Count	Value			
Personal Property:	1,152	396,881,880				
Mineral Property:	4,855	23,110,210				
Autos:	0	0		Total Non Real	(+)	419,992,090
				Market Value	=	1,397,042,430
Ag	Non Exempt	Exempt				
Total Productivity Market:	468,203,262	16,560				
Ag Use:	22,499,433	720		Productivity Loss	(-)	445,703,829
Timber Use:	0	0		Appraised Value	=	951,338,601
Productivity Loss:	445,703,829	15,840		Homestead Cap	(-)	19,588,124
				Assessed Value	=	931,750,477
				Total Exemptions Amount	(-)	376,749,505
				(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	=	555,000,972
I&S Net Taxable	=	792,332,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,359,358	2,958,453	17,635.18	22,122.06	262		
OV65	52,426,447	15,760,417	115,005.34	123,587.30	1,226		
Total	63,785,805	18,718,870	132,640.52	145,709.36	1,488	Freeze Taxable	(-) 18,718,870
Tax Rate	1.377200						

Freeze Adjusted M&O Net Taxable	=	536,282,102
Freeze Adjusted I&S Net Taxable	=	773,614,102

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

$$8,283,713.33 = (536,282,102 * (1.054700 / 100)) + (773,614,102 * (0.322500 / 100)) + 132,640.52$$

Certified Estimate of Market Value:	1,397,042,430
Certified Estimate of Taxable Value:	555,000,972

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

2021 CERTIFIED TOTALS

Property Count: 25,644

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	310	0	2,266,155	2,266,155
DV1	6	0	23,200	23,200
DV2	5	0	18,360	18,360
DV3	6	0	52,470	52,470
DV4	39	0	308,459	308,459
DV4S	1	0	5,885	5,885
DVHS	29	0	837,039	837,039
ECO	3	237,332,000	0	237,332,000
EX	54	0	914,910	914,910
EX-XV	442	0	20,127,210	20,127,210
EX366	1,390	0	65,060	65,060
HS	4,539	0	105,039,921	105,039,921
OV65	1,510	0	9,738,836	9,738,836
OV65S	4	0	20,000	20,000
Totals		237,332,000	139,417,505	376,749,505

2021 CERTIFIED TOTALS

Property Count: 41

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

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		24,919,870		
Timber Market:		0	Total Land	(+) 25,943,020
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 25,943,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,919,870	0		
Ag Use:	1,181,020	0	Productivity Loss	(-) 23,738,850
Timber Use:	0	0	Appraised Value	= 2,204,170
Productivity Loss:	23,738,850	0	Homestead Cap	(-) 0
			Assessed Value	= 2,204,170
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,023,150
			Net Taxable	= 1,181,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,265.01 = 1,181,020 * (1.377200 / 100)

Certified Estimate of Market Value:	25,943,020
Certified Estimate of Taxable Value:	1,181,020
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 41

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

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
Totals		0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 25,685

31 - ROMA I.S.D.
Grand Totals

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Land		Value			
Homesite:		85,843,320			
Non Homesite:		96,390,482			
Ag Market:		493,139,692			
Timber Market:		0	Total Land	(+)	675,373,494
Improvement		Value			
Homesite:		269,626,470			
Non Homesite:		57,993,396	Total Improvements	(+)	327,619,866
Non Real		Count	Value		
Personal Property:	1,152		396,881,880		
Mineral Property:	4,855		23,110,210		
Autos:	0		0		
			Total Non Real	(+)	419,992,090
			Market Value	=	1,422,985,450
Ag		Non Exempt	Exempt		
Total Productivity Market:	493,123,132		16,560		
Ag Use:	23,680,453		720	Productivity Loss	(-) 469,442,679
Timber Use:	0		0	Appraised Value	= 953,542,771
Productivity Loss:	469,442,679		15,840	Homestead Cap	(-) 19,588,124
				Assessed Value	= 933,954,647
				Total Exemptions Amount	(-) 377,772,655
				(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	=	556,181,992
I&S Net Taxable	=	793,513,992

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,359,358	2,958,453	17,635.18	22,122.06	262		
OV65	52,426,447	15,760,417	115,005.34	123,587.30	1,226		
Total	63,785,805	18,718,870	132,640.52	145,709.36	1,488	Freeze Taxable	(-) 18,718,870
Tax Rate	1.377200						

Freeze Adjusted M&O Net Taxable	=	537,463,122
Freeze Adjusted I&S Net Taxable	=	774,795,122

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

$$8,299,978.34 = (537,463,122 * (1.054700 / 100)) + (774,795,122 * (0.322500 / 100)) + 132,640.52$$

Certified Estimate of Market Value:	1,422,985,450
Certified Estimate of Taxable Value:	556,181,992

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

2021 CERTIFIED TOTALS

Property Count: 25,685

31 - ROMA I.S.D.
Grand Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	310	0	2,266,155	2,266,155
DV1	6	0	23,200	23,200
DV2	5	0	18,360	18,360
DV3	6	0	52,470	52,470
DV4	39	0	308,459	308,459
DV4S	1	0	5,885	5,885
DVHS	29	0	837,039	837,039
ECO	3	237,332,000	0	237,332,000
EX	54	0	914,910	914,910
EX-XV	443	0	21,150,360	21,150,360
EX366	1,390	0	65,060	65,060
HS	4,539	0	105,039,921	105,039,921
OV65	1,510	0	9,738,836	9,738,836
OV65S	4	0	20,000	20,000
Totals		237,332,000	140,440,655	377,772,655

2021 CERTIFIED TOTALS

Property Count: 25,644

31 - ROMA 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	6,949	1,907.9211	\$3,856,170	\$335,910,054	\$203,480,246
B	MULTIFAMILY RESIDENCE	144	46.8717	\$0	\$13,717,730	\$13,680,770
C1	VACANT LOTS AND LAND TRACTS	1,901	608.7177	\$3,220	\$26,297,951	\$26,271,651
D1	QUALIFIED OPEN-SPACE LAND	6,221	281,995.0960	\$0	\$468,203,262	\$22,453,683
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$3,960	\$20,250	\$20,250
E	RURAL LAND, NON QUALIFIED OPE	3,557	12,851.3891	\$971,080	\$55,838,353	\$51,737,349
F1	COMMERCIAL REAL PROPERTY	565	250.8403	\$848,480	\$53,966,420	\$53,873,013
F2	INDUSTRIAL AND MANUFACTURIN	10	0.1260	\$0	\$21,204,570	\$20,829,570
G1	OIL AND GAS	3,428		\$0	\$22,215,520	\$22,215,520
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$42,290,830	\$42,290,830
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$4,762,220	\$4,762,220
J6	PIPELINE COMPANY	35		\$0	\$15,512,750	\$15,512,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$905,110	\$905,110
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,638,610	\$2,638,610
L1	COMMERCIAL PERSONAL PROPE	978		\$0	\$16,692,460	\$16,692,460
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$291,597,380	\$54,640,380
M1	TANGIBLE OTHER PERSONAL, MOB	225		\$206,720	\$3,395,080	\$2,229,860
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY TAX	17		\$0	\$314,610	\$314,610
X	TOTALLY EXEMPT PROPERTY	1,886	3,586.1657	\$633,680	\$21,107,440	\$260
	Totals		301,257.4996	\$6,523,310	\$1,397,042,430	\$555,000,972

2021 CERTIFIED TOTALS

Property Count: 41

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	40	16,581.4440	\$0	\$24,919,870	\$1,181,020
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,263.5440	\$0	\$25,943,020	\$1,181,020

2021 CERTIFIED TOTALS

Property Count: 25,685

31 - ROMA I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,949	1,907.9211	\$3,856,170	\$335,910,054	\$203,480,246
B	MULTIFAMILY RESIDENCE	144	46.8717	\$0	\$13,717,730	\$13,680,770
C1	VACANT LOTS AND LAND TRACTS	1,901	608.7177	\$3,220	\$26,297,951	\$26,271,651
D1	QUALIFIED OPEN-SPACE LAND	6,261	298,576.5400	\$0	\$493,123,132	\$23,634,703
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$3,960	\$20,250	\$20,250
E	RURAL LAND, NON QUALIFIED OPE	3,557	12,851.3891	\$971,080	\$55,838,353	\$51,737,349
F1	COMMERCIAL REAL PROPERTY	565	250.8403	\$848,480	\$53,966,420	\$53,873,013
F2	INDUSTRIAL AND MANUFACTURIN	10	0.1260	\$0	\$21,204,570	\$20,829,570
G1	OIL AND GAS	3,428		\$0	\$22,215,520	\$22,215,520
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$42,290,830	\$42,290,830
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$4,762,220	\$4,762,220
J6	PIPELINE COMPANY	35		\$0	\$15,512,750	\$15,512,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$905,110	\$905,110
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,638,610	\$2,638,610
L1	COMMERCIAL PERSONAL PROPE	978		\$0	\$16,692,460	\$16,692,460
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$291,597,380	\$54,640,380
M1	TANGIBLE OTHER PERSONAL, MOB	225		\$206,720	\$3,395,080	\$2,229,860
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY TAX	17		\$0	\$314,610	\$314,610
X	TOTALLY EXEMPT PROPERTY	1,887	4,268.2657	\$633,680	\$22,130,590	\$260
	Totals		318,521.0436	\$6,523,310	\$1,422,985,450	\$556,181,992

2021 CERTIFIED TOTALS

Property Count: 25,644

31 - ROMA 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	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	14	7.1696	\$35,640	\$190,010	\$155,983
A1	REAL SINGLE FAM RESIDENTIAL	6,607	1,786.3977	\$3,663,390	\$328,108,344	\$198,733,298
A2	SINGLE FAMILY MOB HOME RESIDEN	346	111.4606	\$157,140	\$6,936,640	\$4,109,136
A3	SINGLE FAMILY RESIDENTIAL HOM	29	2.6733	\$0	\$653,680	\$460,450
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	144	46.8717	\$0	\$13,717,730	\$13,680,770
C	XXXLOT WITHOUT IMPS	6	2.2212	\$0	\$52,020	\$52,020
C1	REAL PROPERTY VACANT LOTS AN	1,895	606.4965	\$3,220	\$26,245,931	\$26,219,631
D1	REAL PROPERTY QUALIFIED OPEN S	6,238	282,085.6323	\$0	\$468,364,986	\$22,620,457
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D2	REAL PROPERTY FARM & RANCH I	3		\$3,960	\$20,250	\$20,250
E	RURAL LAND, ONLY NOT QUAL	3,229	12,600.2321	\$333,150	\$46,560,680	\$44,900,857
E1	RURAL LAND WITH & RANCH IMPS	340	72.1778	\$613,910	\$8,055,639	\$5,845,128
E2	OTHER RURAL & RANCH WITH IMPSI	34	84.9129	\$19,820	\$1,050,810	\$820,140
F1	COMM BLDG & LAND	565	250.8403	\$848,480	\$53,966,420	\$53,873,013
F2	INDUSTRIAL AND	10	0.1260	\$0	\$21,204,570	\$20,829,570
G1	OIL & GAS	3,428		\$0	\$22,215,520	\$22,215,520
J3	ELECTRIC COMPANIES	15		\$0	\$42,290,830	\$42,290,830
J4	TELEPHONE COMPANIES	28		\$0	\$4,762,220	\$4,762,220
J6	PIPELINES	35		\$0	\$15,512,750	\$15,512,750
J7	CABLE COMPANIES	1		\$0	\$905,110	\$905,110
J8	OTHER UTILITIES	6		\$0	\$2,638,610	\$2,638,610
L1	PERSONAL PROPERTY COMMERCIA	978		\$0	\$16,692,460	\$16,692,460
L2	PERSONAL PROPERTY IND & MANU	37		\$0	\$291,597,380	\$54,640,380
M1	MOBILE HOMES (ON LEA	225		\$206,720	\$3,395,080	\$2,229,860
O	RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S	SPECIAL INVENTORY	17		\$0	\$314,610	\$314,610
X	EXEMPT PROPERTY	1,886	3,586.1657	\$633,680	\$21,107,440	\$260
	Totals		301,257.4996	\$6,523,310	\$1,397,042,430	\$555,000,973

2021 CERTIFIED TOTALS

Property Count: 41

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

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	40	16,581.4440	\$0	\$24,919,870	\$1,181,020
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,263.5440	\$0	\$25,943,020	\$1,181,020

2021 CERTIFIED TOTALS

Property Count: 25,685

31 - ROMA I.S.D.
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
1D1 XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A XXXLOT WITH IMPS	14	7.1696	\$35,640	\$190,010	\$155,983
A1 REAL SINGLE FAM RESIDENTIAL	6,607	1,786.3977	\$3,663,390	\$328,108,344	\$198,733,298
A2 SINGLE FAMILY MOB HOME RESIDEN	346	111.4606	\$157,140	\$6,936,640	\$4,109,136
A3 SINGLE FAMILY RESIDENTIAL HOM	29	2.6733	\$0	\$653,680	\$460,450
A1 XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1 MULTI-FAMILY RESIDEN	144	46.8717	\$0	\$13,717,730	\$13,680,770
C XXXLOT WITHOUT IMPS	6	2.2212	\$0	\$52,020	\$52,020
C1 REAL PROPERTY VACANT LOTS AN	1,895	606.4965	\$3,220	\$26,245,931	\$26,219,631
D1 REAL PROPERTY QUALIFIED OPEN S	6,278	298,667.0763	\$0	\$493,284,856	\$23,801,477
D1_E1 XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D2 REAL PROPERTY FARM & RANCH I	3		\$3,960	\$20,250	\$20,250
E RURAL LAND, ONLY NOT QUAL	3,229	12,600.2321	\$333,150	\$46,560,680	\$44,900,857
E1 RURAL LAND WITH & RANCH IMPS	340	72.1778	\$613,910	\$8,055,639	\$5,845,128
E2 OTHER RURAL & RANCH WITH IMPSI	34	84.9129	\$19,820	\$1,050,810	\$820,140
F1 COMM BLDG & LAND	565	250.8403	\$848,480	\$53,966,420	\$53,873,013
F2 INDUSTRIAL AND	10	0.1260	\$0	\$21,204,570	\$20,829,570
G1 OIL & GAS	3,428		\$0	\$22,215,520	\$22,215,520
J3 ELECTRIC COMPANIES	15		\$0	\$42,290,830	\$42,290,830
J4 TELEPHONE COMPANIES	28		\$0	\$4,762,220	\$4,762,220
J6 PIPELINES	35		\$0	\$15,512,750	\$15,512,750
J7 CABLE COMPANIES	1		\$0	\$905,110	\$905,110
J8 OTHER UTILITIES	6		\$0	\$2,638,610	\$2,638,610
L1 PERSONAL PROPERTY COMMERCIA	978		\$0	\$16,692,460	\$16,692,460
L2 PERSONAL PROPERTY IND & MANU	37		\$0	\$291,597,380	\$54,640,380
M1 MOBILE HOMES (ON LEA	225		\$206,720	\$3,395,080	\$2,229,860
O RESIDENTIAL INVENTORY	39	10.3720	\$0	\$451,830	\$451,830
S SPECIAL INVENTORY	17		\$0	\$314,610	\$314,610
X EXEMPT PROPERTY	1,887	4,268.2657	\$633,680	\$22,130,590	\$260
Totals		318,521.0436	\$6,523,310	\$1,422,985,450	\$556,181,993

2021 CERTIFIED TOTALS

Property Count: 25,685

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

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New Value

TOTAL NEW VALUE MARKET: **\$6,523,310**
TOTAL NEW VALUE TAXABLE: **\$5,609,986**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2020 Market Value	\$36,990
EX-XV	Other Exemptions (including public property, r	25	2020 Market Value	\$828,530
EX366	HB366 Exempt	545	2020 Market Value	\$23,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$888,650

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$24,480
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$16,580
HS	Homestead	39	\$941,760
OV65	Over 65	27	\$217,964
PARTIAL EXEMPTIONS VALUE LOSS			72
NEW EXEMPTIONS VALUE LOSS			\$1,210,784
NEW EXEMPTIONS VALUE LOSS			\$2,099,434

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,099,434

New Ag / Timber Exemptions

2020 Market Value \$6,839,144 Count: 28
2021 Ag/Timber Use \$360,840
NEW AG / TIMBER VALUE LOSS \$6,478,304

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,449	\$54,122	\$27,749	\$26,373
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,332	\$54,220	\$27,743	\$26,477

2021 CERTIFIED TOTALS

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

Count of Protested Properties	Total Market Value	Total Value Used
41	\$25,943,020.00	\$1,181,020

2021 CERTIFIED TOTALS

Property Count: 12,947

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ARB Approved Totals

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Land		Value				
Homesite:		2,600,570				
Non Homesite:		8,237,877				
Ag Market:		285,338,134				
Timber Market:		0		Total Land	(+)	296,176,581
Improvement		Value				
Homesite:		14,575,820				
Non Homesite:		4,185,290		Total Improvements	(+)	18,761,110
Non Real		Count	Value			
Personal Property:		189	55,054,420			
Mineral Property:		10,241	51,094,110			
Autos:		0	0	Total Non Real	(+)	106,148,530
				Market Value	=	421,086,221
Ag	Non Exempt	Exempt				
Total Productivity Market:	285,338,134	0				
Ag Use:	15,832,209	0		Productivity Loss	(-)	269,505,925
Timber Use:	0	0		Appraised Value	=	151,580,296
Productivity Loss:	269,505,925	0		Homestead Cap	(-)	561,921
				Assessed Value	=	151,018,375
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,016,793
				Net Taxable	=	142,001,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,285	33,480	273.61	295.43	10		
OV65	2,942,392	952,060	7,544.25	8,196.60	73		
Total	3,195,677	985,540	7,817.86	8,492.03	83	Freeze Taxable	(-) 985,540
Tax Rate	1.164800						
						Freeze Adjusted Taxable	= 141,016,042

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,650,372.72 = 141,016,042 * (1.164800 / 100) + 7,817.86

Certified Estimate of Market Value: 421,086,221
 Certified Estimate of Taxable Value: 142,001,582

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

2021 CERTIFIED TOTALS

Property Count: 12,947

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

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	44,460	44,460
DV2	2	0	10,620	10,620
DV4	10	0	76,910	76,910
DVHS	2	0	119,820	119,820
EX	27	0	1,757,060	1,757,060
EX-XV	27	0	1,002,880	1,002,880
EX366	3,483	0	159,740	159,740
HS	249	0	5,052,218	5,052,218
OV65	96	0	509,015	509,015
PC	2	284,070	0	284,070
Totals		284,070	8,732,723	9,016,793

2021 CERTIFIED TOTALS

Property Count: 1

32 - SAN ISIDRO I.S.D.
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		661,050		
Timber Market:		0	Total Land	(+) 661,050
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 661,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	661,050	0		
Ag Use:	31,290	0	Productivity Loss	(-) 629,760
Timber Use:	0	0	Appraised Value	= 31,290
Productivity Loss:	629,760	0	Homestead Cap	(-) 0
			Assessed Value	= 31,290
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 31,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
364.47 = 31,290 * (1.164800 / 100)

Certified Estimate of Market Value:	661,050
Certified Estimate of Taxable Value:	31,290
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

32 - SAN ISIDRO I.S.D.

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 12,948

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Grand Totals

7/20/2021

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Land		Value			
Homesite:		2,600,570			
Non Homesite:		8,237,877			
Ag Market:		285,999,184			
Timber Market:		0		Total Land	(+) 296,837,631
Improvement		Value			
Homesite:		14,575,820			
Non Homesite:		4,185,290		Total Improvements	(+) 18,761,110
Non Real		Count	Value		
Personal Property:	189	55,054,420			
Mineral Property:	10,241	51,094,110			
Autos:	0	0		Total Non Real	(+) 106,148,530
				Market Value	= 421,747,271
Ag	Non Exempt	Exempt			
Total Productivity Market:	285,999,184	0			
Ag Use:	15,863,499	0		Productivity Loss	(-) 270,135,685
Timber Use:	0	0		Appraised Value	= 151,611,586
Productivity Loss:	270,135,685	0		Homestead Cap	(-) 561,921
				Assessed Value	= 151,049,665
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,016,793
				Net Taxable	= 142,032,872

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	253,285	33,480	273.61	295.43	10	
OV65	2,942,392	952,060	7,544.25	8,196.60	73	
Total	3,195,677	985,540	7,817.86	8,492.03	83	Freeze Taxable (-) 985,540
Tax Rate	1.164800					
						Freeze Adjusted Taxable = 141,047,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,650,737.18 = 141,047,332 * (1.164800 / 100) + 7,817.86

Certified Estimate of Market Value: 421,747,271
 Certified Estimate of Taxable Value: 142,032,872

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

2021 CERTIFIED TOTALS

Property Count: 12,948

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

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	44,460	44,460
DV2	2	0	10,620	10,620
DV4	10	0	76,910	76,910
DVHS	2	0	119,820	119,820
EX	27	0	1,757,060	1,757,060
EX-XV	27	0	1,002,880	1,002,880
EX366	3,483	0	159,740	159,740
HS	249	0	5,052,218	5,052,218
OV65	96	0	509,015	509,015
PC	2	284,070	0	284,070
Totals		284,070	8,732,723	9,016,793

2021 CERTIFIED TOTALS

Property Count: 12,947

32 - SAN ISIDRO 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	174	150.9195	\$0	\$6,088,690	\$3,595,222
C1	VACANT LOTS AND LAND TRACTS	3	1.5308	\$0	\$20,470	\$20,470
D1	QUALIFIED OPEN-SPACE LAND	1,566	166,897.4439	\$0	\$285,338,134	\$15,814,150
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$820	\$820
E	RURAL LAND, NON QUALIFIED OPE	794	4,291.3209	\$918,590	\$20,502,757	\$17,171,139
F1	COMMERCIAL REAL PROPERTY	24	4.0420	\$0	\$1,011,770	\$1,011,770
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,014,670	\$6,014,670
G1	OIL AND GAS	6,734		\$0	\$49,178,020	\$49,178,020
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,997,550	\$3,997,550
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,834,530	\$1,834,530
J6	PIPELINE COMPANY	79		\$0	\$39,080,490	\$39,080,490
J8	OTHER TYPE OF UTILITY	9		\$0	\$982,870	\$982,870
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$377,840	\$377,840
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$2,764,560	\$2,480,490
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$67,780	\$973,370	\$441,551
X	TOTALLY EXEMPT PROPERTY	3,537	48.3830	\$0	\$2,919,680	\$0
	Totals		171,393.6401	\$986,370	\$421,086,221	\$142,001,582

2021 CERTIFIED TOTALS

Property Count: 1

32 - SAN ISIDRO I.S.D.
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	440.7000	\$0	\$661,050	\$31,290
	Totals	440.7000	\$0	\$661,050	\$31,290

2021 CERTIFIED TOTALS

Property Count: 12,948

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	174	150.9195	\$0	\$6,088,690	\$3,595,222
C1	VACANT LOTS AND LAND TRACTS	3	1.5308	\$0	\$20,470	\$20,470
D1	QUALIFIED OPEN-SPACE LAND	1,567	167,338.1439	\$0	\$285,999,184	\$15,845,440
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$820	\$820
E	RURAL LAND, NON QUALIFIED OPE	794	4,291.3209	\$918,590	\$20,502,757	\$17,171,139
F1	COMMERCIAL REAL PROPERTY	24	4.0420	\$0	\$1,011,770	\$1,011,770
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,014,670	\$6,014,670
G1	OIL AND GAS	6,734		\$0	\$49,178,020	\$49,178,020
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,997,550	\$3,997,550
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,834,530	\$1,834,530
J6	PIPELINE COMPANY	79		\$0	\$39,080,490	\$39,080,490
J8	OTHER TYPE OF UTILITY	9		\$0	\$982,870	\$982,870
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$377,840	\$377,840
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$2,764,560	\$2,480,490
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$67,780	\$973,370	\$441,551
X	TOTALLY EXEMPT PROPERTY	3,537	48.3830	\$0	\$2,919,680	\$0
	Totals		171,834.3401	\$986,370	\$421,747,271	\$142,032,872

2021 CERTIFIED TOTALS

Property Count: 12,947

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

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	161	130.2425	\$0	\$5,814,540	\$3,450,834
A2	SINGLE FAMILY MOB HOME RESIDEN	7	19.6770	\$0	\$110,510	\$32,750
A3	SINGLE FAMILY RESIDENTIAL HOM	6	1.0000	\$0	\$163,640	\$111,638
C1	REAL PROPERTY VACANT LOTS AN	3	1.5308	\$0	\$20,470	\$20,470
D1	REAL PROPERTY QUALIFIED OPEN S	1,567	166,903.4872	\$0	\$285,347,201	\$15,823,217
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$820	\$820
E	RURAL LAND, ONLY NOT QUAL	646	4,231.8868	\$0	\$16,887,450	\$14,115,737
E1	RURAL LAND WITH & RANCH IMPS	136	26.1217	\$868,790	\$3,062,000	\$2,800,465
E2	OTHER RURAL & RANCH WITH IMPSI	30	27.2691	\$49,800	\$544,240	\$245,870
F1	COMM BLDG & LAND	24	4.0420	\$0	\$1,011,770	\$1,011,770
F2	INDUSTRIAL AND	3		\$0	\$6,014,670	\$6,014,670
G1	OIL & GAS	6,734		\$0	\$49,178,020	\$49,178,020
J3	ELECTRIC COMPANIES	5		\$0	\$3,997,550	\$3,997,550
J4	TELEPHONE COMPANIES	9		\$0	\$1,834,530	\$1,834,530
J6	PIPELINES	79		\$0	\$39,080,490	\$39,080,490
J8	OTHER UTILITIES	9		\$0	\$982,870	\$982,870
L1	PERSONAL PROPERTY COMMERCIA	44		\$0	\$377,840	\$377,840
L2	PERSONAL PROPERTY IND & MANU	36		\$0	\$2,764,560	\$2,480,490
M1	MOBILE HOMES (ON LEA	57		\$67,780	\$973,370	\$441,551
X	EXEMPT PROPERTY	3,537	48.3830	\$0	\$2,919,680	\$0
	Totals		171,393.6401	\$986,370	\$421,086,221	\$142,001,582

2021 CERTIFIED TOTALS

Property Count: 1

32 - SAN ISIDRO I.S.D.
Under ARB Review Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 REAL PROPERTY QUALIFIED OPEN S	1	440.7000	\$0	\$661,050	\$31,290
	Totals	440.7000	\$0	\$661,050	\$31,290

2021 CERTIFIED TOTALS

Property Count: 12,948

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

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	161	130.2425	\$0	\$5,814,540	\$3,450,834
A2	SINGLE FAMILY MOB HOME RESIDEN	7	19.6770	\$0	\$110,510	\$32,750
A3	SINGLE FAMILY RESIDENTIAL HOM	6	1.0000	\$0	\$163,640	\$111,638
C1	REAL PROPERTY VACANT LOTS AN	3	1.5308	\$0	\$20,470	\$20,470
D1	REAL PROPERTY QUALIFIED OPEN S	1,568	167,344.1872	\$0	\$286,008,251	\$15,854,507
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$820	\$820
E	RURAL LAND, ONLY NOT QUAL	646	4,231.8868	\$0	\$16,887,450	\$14,115,737
E1	RURAL LAND WITH & RANCH IMPS	136	26.1217	\$868,790	\$3,062,000	\$2,800,465
E2	OTHER RURAL & RANCH WITH IMPSI	30	27.2691	\$49,800	\$544,240	\$245,870
F1	COMM BLDG & LAND	24	4.0420	\$0	\$1,011,770	\$1,011,770
F2	INDUSTRIAL AND	3		\$0	\$6,014,670	\$6,014,670
G1	OIL & GAS	6,734		\$0	\$49,178,020	\$49,178,020
J3	ELECTRIC COMPANIES	5		\$0	\$3,997,550	\$3,997,550
J4	TELEPHONE COMPANIES	9		\$0	\$1,834,530	\$1,834,530
J6	PIPELINES	79		\$0	\$39,080,490	\$39,080,490
J8	OTHER UTILITIES	9		\$0	\$982,870	\$982,870
L1	PERSONAL PROPERTY COMMERCIA	44		\$0	\$377,840	\$377,840
L2	PERSONAL PROPERTY IND & MANU	36		\$0	\$2,764,560	\$2,480,490
M1	MOBILE HOMES (ON LEA	57		\$67,780	\$973,370	\$441,551
X	EXEMPT PROPERTY	3,537	48.3830	\$0	\$2,919,680	\$0
	Totals		171,834.3401	\$986,370	\$421,747,271	\$142,032,872

2021 CERTIFIED TOTALS

Property Count: 12,948

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

7/20/2021 4:33:53PM

New Value

TOTAL NEW VALUE MARKET: **\$986,370**
TOTAL NEW VALUE TAXABLE: **\$961,370**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$1,160
EX366	HB366 Exempt	742	2020 Market Value	\$73,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,620

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$119,820
HS	Homestead	3	\$66,540
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$198,360
NEW EXEMPTIONS VALUE LOSS			\$272,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$272,980**

New Ag / Timber Exemptions

2020 Market Value \$1,118,478 Count: 9
2021 Ag/Timber Use \$76,020
NEW AG / TIMBER VALUE LOSS \$1,042,458

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$52,417	\$23,861	\$28,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$52,240	\$23,558	\$28,682

2021 CERTIFIED TOTALS

32 - SAN ISIDRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$661,050.00	\$31,290

2021 CERTIFIED TOTALS

Property Count: 83,080

61 - STARR CO HOSP DIST
ARB Approved Totals

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0	Total Land	(+)	1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,250,998,131		16,560		
Ag Use:	68,464,362		720	Productivity Loss	(-) 1,182,533,769
Timber Use:	0		0	Appraised Value	= 3,383,136,819
Productivity Loss:	1,182,533,769		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 862,446,211
				Net Taxable	= 2,465,862,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,513,477.24 = 2,465,862,529 * (0.264146 / 100)

Certified Estimate of Market Value: 4,565,670,588
 Certified Estimate of Taxable Value: 2,465,862,529

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

2021 CERTIFIED TOTALS

Property Count: 83,080

61 - STARR CO HOSP DIST
ARB Approved Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	700,400,688	0	700,400,688
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	10,830,189	0	10,830,189
OV65S	16	48,000	0	48,000
PC	3	3,221,270	0	3,221,270
Totals		714,500,147	147,946,064	862,446,211

2021 CERTIFIED TOTALS

Property Count: 42

61 - STARR CO HOSP DIST
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount	(-) 1,023,150
			(Breakdown on Next Page)	
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,202.27 = 1,212,310 * (0.264146 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

61 - STARR CO HOSP DIST
Under ARB Review Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
Totals		0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 83,122

61 - STARR CO HOSP DIST
Grand Totals

7/20/2021

4:33:20PM

Land		Value			
Homesite:		253,778,592			
Non Homesite:		351,490,070			
Ag Market:		1,276,595,611			
Timber Market:		0	Total Land	(+)	1,881,864,273
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,592,274,658
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,276,579,051		16,560		
Ag Use:	69,676,672		720	Productivity Loss	(-) 1,206,902,379
Timber Use:	0		0	Appraised Value	= 3,385,372,279
Productivity Loss:	1,206,902,379		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,330,544,200
				Total Exemptions Amount (Breakdown on Next Page)	(-) 863,469,361
				Net Taxable	= 2,467,074,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,516,679.50 = 2,467,074,839 * (0.264146 / 100)

Certified Estimate of Market Value: 4,592,274,658
Certified Estimate of Taxable Value: 2,467,074,839

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

2021 CERTIFIED TOTALS

Property Count: 83,122

61 - STARR CO HOSP DIST
Grand Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	700,400,688	0	700,400,688
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	10,830,189	0	10,830,189
OV65S	16	48,000	0	48,000
PC	3	3,221,270	0	3,221,270
Totals		714,500,147	148,969,214	863,469,361

2021 CERTIFIED TOTALS

Property Count: 83,080

61 - STARR CO HOSP DIST
ARB Approved Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$919,570,815
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,472,603
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,404,065
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,528,932
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,744,180
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$289,338,602
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,677,241
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,465,862,529

2021 CERTIFIED TOTALS

Property Count: 42

61 - STARR CO HOSP DIST
Under ARB Review Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

61 - STARR CO HOSP DIST
Grand Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$919,570,815
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,472,603
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,404,065
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,528,932
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,744,180
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$289,338,602
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,677,241
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,467,074,839

2021 CERTIFIED TOTALS

Property Count: 83,080

61 - STARR CO HOSP DIST
ARB Approved Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,391
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$902,380,077
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,592,751
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,332,216
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,472,603
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$130,865,059
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,416,338
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,865,311
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,528,932
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,744,180
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$289,338,602
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,677,241
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,465,862,529

2021 CERTIFIED TOTALS

Property Count: 42

61 - STARR CO HOSP DIST
Under ARB Review Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

61 - STARR CO HOSP DIST

Grand Totals

7/20/2021

4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,391
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$902,380,077
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,592,751
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,332,216
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,472,603
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$130,865,059
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,416,338
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,865,311
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,528,932
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,744,180
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$289,338,602
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,677,241
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,467,074,839

2021 CERTIFIED TOTALS

Property Count: 83,122

61 - STARR CO HOSP DIST
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$47,976,630**
TOTAL NEW VALUE TAXABLE: **\$37,004,390**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
DVHS	Disabled Veteran Homestead	7	\$485,780
HS	Homestead	140	\$0
OV65	Over 65	76	\$222,000
PARTIAL EXEMPTIONS VALUE LOSS		245	\$845,360
NEW EXEMPTIONS VALUE LOSS			\$2,223,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,223,880

New Ag / Timber Exemptions

2020 Market Value \$10,800,822 Count: 91
2021 Ag/Timber Use \$592,660
NEW AG / TIMBER VALUE LOSS \$10,208,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$4,419	\$54,371

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$4,415	\$54,421

2021 CERTIFIED TOTALS

61 - STARR CO HOSP DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,080

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0		Total Land	(+) 1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804		Total Improvements	(+) 1,128,790,405
Non Real		Count	Value		
Personal Property:		3,852	1,406,811,420		
Mineral Property:		30,684	174,808,560		
Autos:		0	0	Total Non Real	(+) 1,581,619,980
				Market Value	= 4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,250,998,131	16,560		
Ag Use:		68,464,362	720	Productivity Loss	(-) 1,182,533,769
Timber Use:		0	0	Appraised Value	= 3,383,136,819
Productivity Loss:		1,182,533,769	15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 836,974,882
				Net Taxable	= 2,491,333,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,694,886	34,573,265	41,454.81	42,679.90	866			
OV65	126,063,111	123,745,753	159,464.43	163,446.63	2,952			
Total	161,757,997	158,319,018	200,919.24	206,126.53	3,818	Freeze Taxable	(-) 158,319,018	
Tax Rate	0.171800							
						Freeze Adjusted Taxable	= 2,333,014,840	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,209,038.74 = 2,333,014,840 * (0.171800 / 100) + 200,919.24

Certified Estimate of Market Value: 4,565,670,588
 Certified Estimate of Taxable Value: 2,491,333,858

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

2021 CERTIFIED TOTALS

Property Count: 83,080

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	685,807,548	0	685,807,548
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	0	0	0
OV65S	16	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		689,028,818	147,946,064	836,974,882

2021 CERTIFIED TOTALS

Property Count: 42

62 - SO TEXAS COLLEGE
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,023,150
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,082.75 = 1,212,310 * (0.171800 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

62 - SO TEXAS COLLEGE
Under ARB Review Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
	Totals	0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 83,122

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021

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Land		Value				
Homesite:		253,778,592				
Non Homesite:		351,490,070				
Ag Market:		1,276,595,611				
Timber Market:		0		Total Land	(+)	1,881,864,273
Improvement		Value				
Homesite:		809,510,601				
Non Homesite:		319,279,804		Total Improvements	(+)	1,128,790,405
Non Real		Count	Value			
Personal Property:	3,852	1,406,811,420				
Mineral Property:	30,684	174,808,560				
Autos:	0	0		Total Non Real	(+)	1,581,619,980
				Market Value	=	4,592,274,658
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,276,579,051	16,560				
Ag Use:	69,676,672	720		Productivity Loss	(-)	1,206,902,379
Timber Use:	0	0		Appraised Value	=	3,385,372,279
Productivity Loss:	1,206,902,379	15,840		Homestead Cap	(-)	54,828,079
				Assessed Value	=	3,330,544,200
				Total Exemptions Amount (Breakdown on Next Page)	(-)	837,998,032
				Net Taxable	=	2,492,546,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,694,886	34,573,265	41,454.81	42,679.90	866		
OV65	126,063,111	123,745,753	159,464.43	163,446.63	2,952		
Total	161,757,997	158,319,018	200,919.24	206,126.53	3,818	Freeze Taxable	(-) 158,319,018
Tax Rate	0.171800						
						Freeze Adjusted Taxable	= 2,334,227,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,211,121.48 = 2,334,227,150 * (0.171800 / 100) + 200,919.24

Certified Estimate of Market Value: 4,592,274,658
 Certified Estimate of Taxable Value: 2,492,546,168

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

2021 CERTIFIED TOTALS

Property Count: 83,122

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	685,807,548	0	685,807,548
DP	1,000	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	176,470	176,470
DV4	144	0	1,547,310	1,547,310
DV4S	1	0	12,000	12,000
DVHS	87	0	6,205,929	6,205,929
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
HS	12,596	0	0	0
OV65	3,649	0	0	0
OV65S	16	0	0	0
PC	3	3,221,270	0	3,221,270
Totals		689,028,818	148,969,214	837,998,032

2021 CERTIFIED TOTALS

Property Count: 83,080

62 - SO TEXAS COLLEGE
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	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$929,967,162
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,736,132
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$303,950,492
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,491,333,858

2021 CERTIFIED TOTALS

Property Count: 42

62 - SO TEXAS COLLEGE
Under ARB Review Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$929,967,162
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,736,132
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$303,950,492
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,492,546,168

2021 CERTIFIED TOTALS

Property Count: 83,080

62 - SO TEXAS COLLEGE
ARB Approved Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$912,504,822
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,852,142
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,048,951
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,538,157
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$303,950,492
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$2,491,333,858

2021 CERTIFIED TOTALS

Property Count: 42

62 - SO TEXAS COLLEGE
Under ARB Review Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$912,504,822
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,852,142
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,048,951
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,538,157
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$27,725,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$303,950,492
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,822,899
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$2,492,546,168

2021 CERTIFIED TOTALS

Property Count: 83,122

62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/20/2021

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New Value

TOTAL NEW VALUE MARKET: **\$47,976,630**
TOTAL NEW VALUE TAXABLE: **\$37,004,390**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
DVHS	Disabled Veteran Homestead	7	\$485,780
HS	Homestead	140	\$0
OV65	Over 65	76	\$0
PARTIAL EXEMPTIONS VALUE LOSS		245	\$623,360
NEW EXEMPTIONS VALUE LOSS			\$2,001,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,001,880

New Ag / Timber Exemptions

2020 Market Value \$10,800,822 Count: 91
2021 Ag/Timber Use \$592,660
NEW AG / TIMBER VALUE LOSS \$10,208,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$4,419	\$54,371

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$4,415	\$54,421

2021 CERTIFIED TOTALS

62 - SO TEXAS COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,080

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

7/20/2021

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Land		Value			
Homesite:		253,778,592			
Non Homesite:		350,466,920			
Ag Market:		1,251,014,691			
Timber Market:		0	Total Land	(+)	1,855,260,203
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+)	1,128,790,405
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0		
			Total Non Real	(+)	1,581,619,980
			Market Value	=	4,565,670,588
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,250,998,131		16,560		
Ag Use:	68,464,362		720	Productivity Loss	(-) 1,182,533,769
Timber Use:	0		0	Appraised Value	= 3,383,136,819
Productivity Loss:	1,182,533,769		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,328,308,740
				Total Exemptions Amount	(-) 145,007,405
				(Breakdown on Next Page)	
				Net Taxable	= 3,183,301,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,183,301,335 * (0.000000 / 100)

Certified Estimate of Market Value: 4,565,670,588
Certified Estimate of Taxable Value: 3,183,301,335

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

2021 CERTIFIED TOTALS

Property Count: 83,080

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	186,470	186,470
DV4	144	0	1,583,310	1,583,310
DV4S	1	0	12,000	12,000
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,388	0	132,579,145	132,579,145
EX366	7,799	0	368,330	368,330
PC	3	3,221,270	0	3,221,270
Totals		3,221,270	141,786,135	145,007,405

2021 CERTIFIED TOTALS

Property Count: 42

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

7/20/2021

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Land		Value		
Homesite:		0		
Non Homesite:		1,023,150		
Ag Market:		25,580,920		
Timber Market:		0	Total Land	(+) 26,604,070
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,604,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	25,580,920	0		
Ag Use:	1,212,310	0	Productivity Loss	(-) 24,368,610
Timber Use:	0	0	Appraised Value	= 2,235,460
Productivity Loss:	24,368,610	0	Homestead Cap	(-) 0
			Assessed Value	= 2,235,460
			Total Exemptions Amount	(-) 1,023,150
			(Breakdown on Next Page)	
			Net Taxable	= 1,212,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,212,310 * (0.000000 / 100)

Certified Estimate of Market Value:	26,604,070
Certified Estimate of Taxable Value:	1,212,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

7/20/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,023,150	1,023,150
	Totals	0	1,023,150	1,023,150

2021 CERTIFIED TOTALS

Property Count: 83,122

CAD - STARR COUNTY APPR DIST
Grand Totals

7/20/2021

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Land		Value			
Homesite:		253,778,592			
Non Homesite:		351,490,070			
Ag Market:		1,276,595,611			
Timber Market:		0	Total Land	(+) 1,881,864,273	
Improvement		Value			
Homesite:		809,510,601			
Non Homesite:		319,279,804	Total Improvements	(+) 1,128,790,405	
Non Real		Count	Value		
Personal Property:	3,852		1,406,811,420		
Mineral Property:	30,684		174,808,560		
Autos:	0		0	Total Non Real	(+) 1,581,619,980
				Market Value	= 4,592,274,658
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,276,579,051		16,560		
Ag Use:	69,676,672		720	Productivity Loss	(-) 1,206,902,379
Timber Use:	0		0	Appraised Value	= 3,385,372,279
Productivity Loss:	1,206,902,379		15,840	Homestead Cap	(-) 54,828,079
				Assessed Value	= 3,330,544,200
				Total Exemptions Amount	(-) 146,030,555
				(Breakdown on Next Page)	
				Net Taxable	= 3,184,513,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,184,513,645 * (0.000000 / 100)

Certified Estimate of Market Value: 4,592,274,658
Certified Estimate of Taxable Value: 3,184,513,645

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

2021 CERTIFIED TOTALS

Property Count: 83,122

CAD - STARR COUNTY APPR DIST
Grand Totals

7/20/2021

4:33:53PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
DV1	31	0	165,000	165,000
DV2	19	0	147,480	147,480
DV3	19	0	186,470	186,470
DV4	144	0	1,583,310	1,583,310
DV4S	1	0	12,000	12,000
EX	461	0	6,253,250	6,253,250
EX-XU	1	0	491,150	491,150
EX-XV	1,389	0	133,602,295	133,602,295
EX366	7,799	0	368,330	368,330
PC	3	3,221,270	0	3,221,270
Totals		3,221,270	142,809,285	146,030,555

2021 CERTIFIED TOTALS

Property Count: 83,080

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$935,832,661
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,047	712,017.8099	\$0	\$1,250,998,131	\$68,380,573
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,982,042
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$989,158,040
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,871,419
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$3,183,301,335

2021 CERTIFIED TOTALS

Property Count: 42

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

7/20/2021 4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	TOTALLY EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
	Totals		17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

CAD - STARR COUNTY APPR DIST

Grand Totals

7/20/2021

4:33:53PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,791	5,293.6511	\$17,044,710	\$990,162,196	\$935,832,661
B	MULTIFAMILY RESIDENCE	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C1	VACANT LOTS AND LAND TRACTS	6,147	2,353.4375	\$21,270	\$107,827,384	\$107,706,102
D1	QUALIFIED OPEN-SPACE LAND	12,088	729,039.9539	\$0	\$1,276,579,051	\$69,592,883
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, NON QUALIFIED OPE	8,814	40,085.7559	\$3,299,920	\$158,851,144	\$156,982,042
F1	COMMERCIAL REAL PROPERTY	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND MANUFACTURIN	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL AND GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANY (INCLUDI	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROAD	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINE COMPANY	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER TYPE OF UTILITY	26		\$0	\$6,946,080	\$6,946,080
L1	COMMERCIAL PERSONAL PROPE	3,215		\$0	\$76,102,910	\$76,102,910
L2	INDUSTRIAL AND MANUFACTURIN	175		\$0	\$992,379,310	\$989,158,040
M1	TANGIBLE OTHER PERSONAL, MOB	752		\$374,820	\$10,285,435	\$9,871,419
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY TAX	47		\$0	\$5,518,960	\$5,518,960
X	TOTALLY EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$3,184,513,645

2021 CERTIFIED TOTALS

Property Count: 83,080

CAD - STARR COUNTY APPR DIST
ARB Approved Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$918,344,657
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,877,806
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,070	712,137.8474	\$0	\$1,251,209,988	\$68,597,480
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,271,401
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,561,617
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
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M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,871,419
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,649	23,550.0705	\$10,937,240	\$140,132,221	\$440,346
	Totals		784,546.1174	\$47,976,630	\$4,565,670,588	\$3,183,301,335

2021 CERTIFIED TOTALS

Property Count: 42

CAD - STARR COUNTY APPR DIST
Under ARB Review Totals

7/20/2021 4:33:53PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY QUALIFIED OPEN S	41	17,022.1440	\$0	\$25,580,920	\$1,212,310
X	EXEMPT PROPERTY	1	682.1000	\$0	\$1,023,150	\$0
Totals			17,704.2440	\$0	\$26,604,070	\$1,212,310

2021 CERTIFIED TOTALS

Property Count: 83,122

CAD - STARR COUNTY APPR DIST

Grand Totals

7/20/2021

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
1D1	XXXREAL PROPERTY: QUALIFIED OP	1	3.5300	\$0	\$5,300	\$250
A	XXXLOT WITH IMPS	21	8.4709	\$35,640	\$262,890	\$244,899
A1	REAL SINGLE FAM RESIDENTIAL	17,902	5,007.2224	\$16,521,320	\$971,325,156	\$918,344,657
A2	SINGLE FAMILY MOB HOME RESIDEN	894	272.3529	\$487,750	\$17,131,980	\$15,877,806
A3	SINGLE FAMILY RESIDENTIAL HOM	60	5.3850	\$0	\$1,420,790	\$1,343,919
A1	XXXCNV_AI	2	0.2199	\$0	\$21,380	\$21,380
B1	MULTI-FAMILY RESIDEN	402	106.9142	\$1,330,770	\$65,500,870	\$65,473,097
C	XXXLOT WITHOUT IMPS	19	6.6276	\$0	\$219,530	\$219,530
C1	REAL PROPERTY VACANT LOTS AN	6,127	2,346.6722	\$21,270	\$107,597,354	\$107,476,072
C1`	XXXCNV_C1`	1	0.1377	\$0	\$10,500	\$10,500
D1	REAL PROPERTY QUALIFIED OPEN S	12,111	729,159.9914	\$0	\$1,276,790,908	\$69,809,790
D1_E1	XXXCNV_D1_E1	1		\$4,200	\$4,200	\$4,200
D1U	XXX19 ACRES & UNDER/QUA	1	9.0000	\$0	\$36,000	\$36,000
D2	REAL PROPERTY FARM & RANCH I	10		\$3,960	\$122,800	\$122,800
E	RURAL LAND, ONLY NOT QUAL	7,912	39,489.8258	\$359,450	\$132,123,468	\$131,271,401
E1	RURAL LAND WITH & RANCH IMPS	933	286.3285	\$2,827,450	\$23,431,879	\$22,561,617
E2	OTHER RURAL & RANCH WITH IMPSI	116	177.0341	\$108,820	\$3,038,440	\$2,891,667
F1	COMM BLDG & LAND	1,450	1,105.1042	\$14,963,940	\$265,609,397	\$265,532,555
F2	INDUSTRIAL AND	19	5.0556	\$0	\$28,325,430	\$28,325,430
G1	OIL & GAS	22,464		\$0	\$170,259,050	\$170,259,050
J3	ELECTRIC COMPANIES	39		\$0	\$166,052,520	\$166,052,520
J4	TELEPHONE COMPANIES	76		\$0	\$12,845,190	\$12,845,190
J5	RAILROADS	3	14.3810	\$0	\$43,390	\$43,390
J6	PIPELINES	184		\$0	\$113,035,880	\$113,035,880
J7	CABLE COMPANIES	3		\$0	\$4,102,130	\$4,102,130
J8	OTHER UTILITIES	26		\$0	\$6,946,080	\$6,946,080
L1	PERSONAL PROPERTY COMMERCIA	3,215		\$0	\$76,102,910	\$76,102,910
L2	PERSONAL PROPERTY IND & MANU	175		\$0	\$992,379,310	\$989,158,040
M1	MOBILE HOMES (ON LEA	752		\$374,820	\$10,285,435	\$9,871,419
O	RESIDENTIAL INVENTORY	50	13.9375	\$0	\$570,160	\$570,160
S	SPECIAL INVENTORY	47		\$0	\$5,518,960	\$5,518,960
X	EXEMPT PROPERTY	9,650	24,232.1705	\$10,937,240	\$141,155,371	\$440,346
	Totals		802,250.3614	\$47,976,630	\$4,592,274,658	\$3,184,513,645

2021 CERTIFIED TOTALS

Property Count: 83,122

CAD - STARR COUNTY APPR DIST
Effective Rate Assumption

7/20/2021

4:33:53PM

New Value

TOTAL NEW VALUE MARKET: **\$47,976,630**
TOTAL NEW VALUE TAXABLE: **\$37,032,570**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2020 Market Value	\$55,540
EX-XV	Other Exemptions (including public property, r	51	2020 Market Value	\$1,178,470
EX366	HB366 Exempt	1,802	2020 Market Value	\$144,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,520

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$88,580
PARTIAL EXEMPTIONS VALUE LOSS		13	\$137,580
NEW EXEMPTIONS VALUE LOSS			\$1,516,100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,516,100**

New Ag / Timber Exemptions

2020 Market Value \$10,800,822 Count: 91
2021 Ag/Timber Use \$592,660
NEW AG / TIMBER VALUE LOSS \$10,208,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,319	\$58,790	\$4,419	\$54,371
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,000	\$58,836	\$4,415	\$54,421

2021 CERTIFIED TOTALS

CAD - STARR COUNTY APPR DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$26,604,070.00	\$1,212,310