

2021 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.
Not Under ARB Review Totals

Property Count: 2,247

7/20/2021

4:19:55PM

Land		Value			
Homesite:		24,515,890			
Non Homesite:		277,310			
Ag Market:		599,530			
Timber Market:		0		Total Land	(+) 25,392,730
Improvement		Value			
Homesite:		80,520,180			
Non Homesite:		370,360		Total Improvements	(+) 80,890,540
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 106,283,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	599,530	0			
Ag Use:	22,180	0	Productivity Loss	(-)	577,350
Timber Use:	0	0	Appraised Value	=	105,705,920
Productivity Loss:	577,350	0	Homestead Cap	(-)	10,259,555
			Assessed Value	=	95,446,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	67,019,443
			Net Taxable	=	28,426,922

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 Taxable	= 645,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 237,969.14 = 645,850 * (1.300600 / 100) + 229,569.21

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

2021 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
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Property Count: 2,247

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	594	0	3,685,693	3,685,693
DV1	3	0	26,030	26,030
DV2	2	0	19,592	19,592
DV3	1	0	0	0
DV4	44	0	378,193	378,193
DVHS	26	0	725,917	725,917
HS	2,247	0	51,802,808	51,802,808
OV65	1,641	0	10,286,383	10,286,383
OV65S	12	0	94,827	94,827
Totals		0	67,019,443	67,019,443

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Non Homesite:		277,310			
Ag Market:		599,530			
Timber Market:		0		Total Land	(+) 25,392,730
Improvement		Value			
Homesite:		80,520,180			
Non Homesite:		370,360		Total Improvements	(+) 80,890,540
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 106,283,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	599,530	0			
Ag Use:	22,180	0	Productivity Loss	(-) 577,350	
Timber Use:	0	0	Appraised Value	= 105,705,920	
Productivity Loss:	577,350	0	Homestead Cap	(-) 10,259,555	
				Assessed Value	= 95,446,365
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,019,443
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OV65	70,694,272	21,234,639	179,270.03	195,707.36	1,653			
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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OV65	1,641	0	10,286,383	10,286,383
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Totals		0	67,019,443	67,019,443

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,204	603.7381	\$254,960	\$104,019,670	\$27,774,807
B	MULTIFAMILY RESIDENCE	1	0.5000	\$0	\$135,320	\$135,320
C1	VACANT LOTS AND LAND TRACTS	12	3.2663	\$0	\$90,640	\$82,540
D1	QUALIFIED OPEN-SPACE LAND	14	177.3800	\$0	\$599,530	\$22,180
E	RURAL LAND, NON QUALIFIED OPE	31	42.4020	\$25,870	\$1,039,820	\$354,950
F1	COMMERCIAL REAL PROPERTY	1		\$20,770	\$20,770	\$8,770
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$377,520	\$48,355
	Totals		827.2864	\$301,600	\$106,283,270	\$28,426,922

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2021 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
Not Under ARB Review Totals

Property Count: 2,247

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,151	591.2098	\$254,960	\$103,152,670	\$27,767,722
A2	SINGLE FAMILY MOB HOME RESIDEN	56	11.6635	\$0	\$835,870	\$3,162
A3	SINGLE FAMILY RESIDENTIAL HOM	2	0.8648	\$0	\$31,130	\$3,923
B1	MULTI-FAMILY RESIDEN	1	0.5000	\$0	\$135,320	\$135,320
C1	REAL PROPERTY VACANT LOTS AN	12	3.2663	\$0	\$90,640	\$82,540
D1	REAL PROPERTY QUALIFIED OPEN S	14	177.3800	\$0	\$599,530	\$22,180
E	RURAL LAND, ONLY NOT QUAL	13	22.6580	\$0	\$341,850	\$160,555
E1	RURAL LAND WITH & RANCH IMPS	19	18.2440	\$25,870	\$643,080	\$186,395
E2	OTHER RURAL & RANCH WITH IMPSI	3	1.5000	\$0	\$54,890	\$8,000
F1	COMM BLDG & LAND	1		\$20,770	\$20,770	\$8,770
M1	MOBILE HOMES (ON LEA	29		\$0	\$377,520	\$48,355
	Totals		827.2864	\$301,600	\$106,283,270	\$28,426,922

2021 FREEZE TOTALS

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

Property Count: 2,247

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	SINGLE FAMILY MOB HOME RESIDEN	56	11.6635	\$0	\$835,870	\$3,162
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D1	REAL PROPERTY QUALIFIED OPEN S	14	177.3800	\$0	\$599,530	\$22,180
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E2	OTHER RURAL & RANCH WITH IMPSI	3	1.5000	\$0	\$54,890	\$8,000
F1	COMM BLDG & LAND	1		\$20,770	\$20,770	\$8,770
M1	MOBILE HOMES (ON LEA	29		\$0	\$377,520	\$48,355
	Totals		827.2864	\$301,600	\$106,283,270	\$28,426,922

2021 FREEZE TOTALS
 30 - RIO GRANDE CITY GRULLA I.S.D.
 Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
 TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

31 - ROMA I.S.D.

Property Count: 1,488

Not Under ARB Review Totals

7/20/2021

4:19:55PM

Land		Value			
Homesite:		16,724,860			
Non Homesite:		192,720			
Ag Market:		24,390			
Timber Market:		0	Total Land	(+) 16,941,970	
Improvement		Value			
Homesite:		53,503,660			
Non Homesite:		304,150	Total Improvements	(+) 53,807,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	70,749,780
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,390		0		
Ag Use:	1,130		0	Productivity Loss	(-) 23,260
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	23,260		0	Homestead Cap	(-) 6,442,715
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,066,935
				Net Taxable	=
					19,216,870

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 Taxable	=
							498,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 139,498.98 = 498,000 * (1.377200 / 100) + 132,640.52

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

2021 FREEZE TOTALS

Property Count: 1,488

31 - ROMA I.S.D.
Not Under ARB Review Totals

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	262	0	1,896,687	1,896,687
DV4	12	0	91,369	91,369
DV4S	1	0	5,885	5,885
DVHS	18	0	535,475	535,475
HS	1,488	0	34,684,762	34,684,762
OV65	1,222	0	7,832,757	7,832,757
OV65S	4	0	20,000	20,000
Totals		0	45,066,935	45,066,935

2021 FREEZE TOTALS

31 - ROMA I.S.D.
Grand Totals

Property Count: 1,488

7/20/2021

4:19:55PM

Land		Value			
Homesite:		16,724,860			
Non Homesite:		192,720			
Ag Market:		24,390			
Timber Market:		0		Total Land	(+) 16,941,970
Improvement		Value			
Homesite:		53,503,660			
Non Homesite:		304,150		Total Improvements	(+) 53,807,810
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 70,749,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,390	0			
Ag Use:	1,130	0		Productivity Loss	(-) 23,260
Timber Use:	0	0		Appraised Value	= 70,726,520
Productivity Loss:	23,260	0		Homestead Cap	(-) 6,442,715
				Assessed Value	= 64,283,805
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,066,935
				Net Taxable	= 19,216,870

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
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 139,498.98 = 498,000 * (1.377200 / 100) + 132,640.52

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

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DV4S	1	0	5,885	5,885
DVHS	18	0	535,475	535,475
HS	1,488	0	34,684,762	34,684,762
OV65	1,222	0	7,832,757	7,832,757
OV65S	4	0	20,000	20,000
Totals		0	45,066,935	45,066,935

2021 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,488

Not Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,434	359.2093	\$173,700	\$68,296,010	\$18,494,515
B	MULTIFAMILY RESIDENCE	1	0.1047	\$0	\$6,840	\$1,080
C1	VACANT LOTS AND LAND TRACTS	2	0.2790	\$0	\$22,280	\$22,280
D1	QUALIFIED OPEN-SPACE LAND	2	15.4590	\$0	\$24,390	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	45	35.9563	\$0	\$2,052,590	\$628,676
F1	COMMERCIAL REAL PROPERTY	3	0.1607	\$0	\$65,880	\$23,691
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$281,790	\$45,498
	Totals		411.1690	\$173,700	\$70,749,780	\$19,216,870

2021 FREEZE TOTALS

31 - ROMA I.S.D.

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Grand Totals

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B	MULTIFAMILY RESIDENCE	1	0.1047	\$0	\$6,840	\$1,080
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	1,409	352.4995	\$171,570	\$67,736,220	\$18,445,531
A2	SINGLE FAMILY MOB HOME RESIDEN	26	6.6798	\$2,130	\$507,120	\$39,593
A3	SINGLE FAMILY RESIDENTIAL HOM	5	0.0300	\$0	\$52,670	\$9,391
B1	MULTI-FAMILY RESIDEN	1	0.1047	\$0	\$6,840	\$1,080
C1	REAL PROPERTY VACANT LOTS AN	2	0.2790	\$0	\$22,280	\$22,280
D1	REAL PROPERTY QUALIFIED OPEN S	2	15.4590	\$0	\$24,390	\$1,130
E	RURAL LAND, ONLY NOT QUAL	17	24.4424	\$0	\$604,960	\$211,561
E1	RURAL LAND WITH & RANCH IMPS	29	9.7160	\$0	\$1,373,660	\$408,175
E2	OTHER RURAL & RANCH WITH IMPSI	4	1.7979	\$0	\$73,970	\$8,940
F1	COMM BLDG & LAND	3	0.1607	\$0	\$65,880	\$23,691
M1	MOBILE HOMES (ON LEA	20		\$0	\$281,790	\$45,498
	Totals		411.1690	\$173,700	\$70,749,780	\$19,216,870

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E2	OTHER RURAL & RANCH WITH IMPSI	4	1.7979	\$0	\$73,970	\$8,940
F1	COMM BLDG & LAND	3	0.1607	\$0	\$65,880	\$23,691
M1	MOBILE HOMES (ON LEA	20		\$0	\$281,790	\$45,498
	Totals		411.1690	\$173,700	\$70,749,780	\$19,216,870

2021 FREEZE TOTALS

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

7/20/2021 4:20:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

32 - SAN ISIDRO I.S.D.
Not Under ARB Review Totals

Property Count: 83

7/20/2021

4:19:55PM

Land		Value			
Homesite:		271,830			
Non Homesite:		0			
Ag Market:		394,370			
Timber Market:		0		Total Land	(+) 666,200
Improvement		Value			
Homesite:		3,021,870			
Non Homesite:		12,390		Total Improvements	(+) 3,034,260
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 3,700,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	394,370	0			
Ag Use:	24,010	0		Productivity Loss	(-) 370,360
Timber Use:	0	0		Appraised Value	= 3,330,100
Productivity Loss:	370,360	0		Homestead Cap	(-) 98,023
				Assessed Value	= 3,232,077
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,210,137
				Net Taxable	= 1,021,940

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	= 36,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,241.85 = 36,400 * (1.164800 / 100) + 7,817.86

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

2021 FREEZE TOTALS

Property Count: 83

32 - SAN ISIDRO I.S.D.
Not Under ARB Review Totals

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	34,460	34,460
DV4	3	0	14,840	14,840
HS	83	0	1,751,962	1,751,962
OV65	73	0	408,875	408,875
Totals		0	2,210,137	2,210,137

2021 FREEZE TOTALS

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

Property Count: 83

7/20/2021

4:19:55PM

Land		Value		
Homesite:		271,830		
Non Homesite:		0		
Ag Market:		394,370		
Timber Market:		0	Total Land	(+) 666,200
Improvement		Value		
Homesite:		3,021,870		
Non Homesite:		12,390	Total Improvements	(+) 3,034,260
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,700,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	394,370	0		
Ag Use:	24,010	0	Productivity Loss	(-) 370,360
Timber Use:	0	0	Appraised Value	= 3,330,100
Productivity Loss:	370,360	0		
			Homestead Cap	(-) 98,023
			Assessed Value	= 3,232,077
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,210,137
			Net Taxable	= 1,021,940

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 = 36,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,241.85 = 36,400 * (1.164800 / 100) + 7,817.86

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

2021 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 83

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	34,460	34,460
DV4	3	0	14,840	14,840
HS	83	0	1,751,962	1,751,962
OV65	73	0	408,875	408,875
Totals		0	2,210,137	2,210,137

2021 FREEZE TOTALS

Property Count: 83

32 - SAN ISIDRO I.S.D.
Not Under ARB Review Totals

7/20/2021 4:20:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	45.8323	\$0	\$1,729,800	\$614,931
D1	QUALIFIED OPEN-SPACE LAND	6	217.6970	\$0	\$394,370	\$24,010
E	RURAL LAND, NON QUALIFIED OPE	41	30.8721	\$0	\$1,490,600	\$382,999
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$85,690	\$0
	Totals		294.4014	\$0	\$3,700,460	\$1,021,940

2021 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 83

7/20/2021

4:20:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	45.8323	\$0	\$1,729,800	\$614,931
D1	QUALIFIED OPEN-SPACE LAND	6	217.6970	\$0	\$394,370	\$24,010
E	RURAL LAND, NON QUALIFIED OPE	41	30.8721	\$0	\$1,490,600	\$382,999
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$85,690	\$0
	Totals		294.4014	\$0	\$3,700,460	\$1,021,940

2021 FREEZE TOTALS

Property Count: 83

32 - SAN ISIDRO I.S.D.
Not Under ARB Review Totals

7/20/2021 4:20:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	34	32.1953	\$0	\$1,667,670	\$614,931
A2	SINGLE FAMILY MOB HOME RESIDEN	3	12.6370	\$0	\$58,630	\$0
A3	SINGLE FAMILY RESIDENTIAL HOM	1	1.0000	\$0	\$3,500	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	6	217.6970	\$0	\$394,370	\$24,010
E	RURAL LAND, ONLY NOT QUAL	37	27.6820	\$0	\$1,387,870	\$368,889
E1	RURAL LAND WITH & RANCH IMPS	2	0.1901	\$0	\$49,110	\$14,110
E2	OTHER RURAL & RANCH WITH IMPSI	3	3.0000	\$0	\$53,620	\$0
M1	MOBILE HOMES (ON LEA	6		\$0	\$85,690	\$0
	Totals		294.4014	\$0	\$3,700,460	\$1,021,940

2021 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 83

Grand Totals

7/20/2021

4:20:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	34	32.1953	\$0	\$1,667,670	\$614,931
A2	SINGLE FAMILY MOB HOME RESIDEN	3	12.6370	\$0	\$58,630	\$0
A3	SINGLE FAMILY RESIDENTIAL HOM	1	1.0000	\$0	\$3,500	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	6	217.6970	\$0	\$394,370	\$24,010
E	RURAL LAND, ONLY NOT QUAL	37	27.6820	\$0	\$1,387,870	\$368,889
E1	RURAL LAND WITH & RANCH IMPS	2	0.1901	\$0	\$49,110	\$14,110
E2	OTHER RURAL & RANCH WITH IMPSI	3	3.0000	\$0	\$53,620	\$0
M1	MOBILE HOMES (ON LEA	6		\$0	\$85,690	\$0
	Totals		294.4014	\$0	\$3,700,460	\$1,021,940

2021 FREEZE TOTALS

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

7/20/2021 4:20:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

Property Count: 3,818

7/20/2021

4:19:55PM

Land	Value			
Homesite:	41,512,580			
Non Homesite:	470,030			
Ag Market:	1,018,290			
Timber Market:	0	Total Land	(+)	43,000,900
Improvement	Value			
Homesite:	137,045,710			
Non Homesite:	686,900	Total Improvements	(+)	137,732,610
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				180,733,510
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,018,290	0		
Ag Use:	47,320	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	970,970	0		179,762,540
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,462,979
			Net Taxable	=
				159,499,268

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	(-)
Tax Rate	0.171800						
						Freeze Adjusted Taxable	=
							1,180,250

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,946.91 = 1,180,250 * (0.171800 / 100) + 200,919.24

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

2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	866	0	0	0
DV1	3	0	36,000	36,000
DV2	2	0	24,000	24,000
DV3	1	0	0	0
DV4	59	0	675,400	675,400
DV4S	1	0	12,000	12,000
DVHS	44	0	2,715,579	2,715,579
HS	3,818	0	0	0
OV65	2,936	0	0	0
OV65S	16	0	0	0
Totals		0	3,462,979	3,462,979

2021 FREEZE TOTALS

62 - SO TEXAS COLLEGE
Grand Totals

Property Count: 3,818

7/20/2021

4:19:55PM

Land	Value			
Homesite:	41,512,580			
Non Homesite:	470,030			
Ag Market:	1,018,290			
Timber Market:	0	Total Land	(+)	43,000,900
Improvement	Value			
Homesite:	137,045,710			
Non Homesite:	686,900	Total Improvements	(+)	137,732,610
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				180,733,510
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,018,290	0		
Ag Use:	47,320	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	970,970	0		179,762,540
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,462,979
			Net Taxable	=
				159,499,268

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	(-)
Tax Rate	0.171800						
						Freeze Adjusted Taxable	=
							1,180,250

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 202,946.91 = 1,180,250 * (0.171800 / 100) + 200,919.24

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

2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021

4:20:14PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	866	0	0	0
DV1	3	0	36,000	36,000
DV2	2	0	24,000	24,000
DV3	1	0	0	0
DV4	59	0	675,400	675,400
DV4S	1	0	12,000	12,000
DVHS	44	0	2,715,579	2,715,579
HS	3,818	0	0	0
OV65	2,936	0	0	0
OV65S	16	0	0	0
Totals		0	3,462,979	3,462,979

2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/20/2021 4:20:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,676	1,008.7797	\$428,660	\$174,045,480	\$154,362,178
B	MULTIFAMILY RESIDENCE	2	0.6047	\$0	\$142,160	\$142,160
C1	VACANT LOTS AND LAND TRACTS	14	3.5453	\$0	\$112,920	\$104,820
D1	QUALIFIED OPEN-SPACE LAND	22	410.5360	\$0	\$1,018,290	\$47,320
E	RURAL LAND, NON QUALIFIED OPE	117	109.2304	\$25,870	\$4,583,010	\$4,143,932
F1	COMMERCIAL REAL PROPERTY	4	0.1607	\$20,770	\$86,650	\$55,051
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$0	\$745,000	\$643,807
	Totals		1,532.8568	\$475,300	\$180,733,510	\$159,499,268

2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021 4:20:14PM

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2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/20/2021 4:20:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	3,594	975.9046	\$426,530	\$172,556,560	\$153,165,808
A2	SINGLE FAMILY MOB HOME RESIDEN	85	30.9803	\$2,130	\$1,401,620	\$1,129,718
A3	SINGLE FAMILY RESIDENTIAL HOM	8	1.8948	\$0	\$87,300	\$66,652
B1	MULTI-FAMILY RESIDEN	2	0.6047	\$0	\$142,160	\$142,160
C1	REAL PROPERTY VACANT LOTS AN	14	3.5453	\$0	\$112,920	\$104,820
D1	REAL PROPERTY QUALIFIED OPEN S	22	410.5360	\$0	\$1,018,290	\$47,320
E	RURAL LAND, ONLY NOT QUAL	67	74.7824	\$0	\$2,334,680	\$2,148,969
E1	RURAL LAND WITH & RANCH IMPS	50	28.1501	\$25,870	\$2,065,850	\$1,827,898
E2	OTHER RURAL & RANCH WITH IMPSI	10	6.2979	\$0	\$182,480	\$167,065
F1	COMM BLDG & LAND	4	0.1607	\$20,770	\$86,650	\$55,051
M1	MOBILE HOMES (ON LEA	55		\$0	\$745,000	\$643,807
	Totals		1,532.8568	\$475,300	\$180,733,510	\$159,499,268

2021 FREEZE TOTALS

Property Count: 3,818

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2021 4:20:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C1	REAL PROPERTY VACANT LOTS AN	14	3.5453	\$0	\$112,920	\$104,820
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	Totals		1,532.8568	\$475,300	\$180,733,510	\$159,499,268

2021 FREEZE TOTALS

62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/20/2021

4:20:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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