

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

01 - STARR COUNTY  
Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:	101,210	Total Land	(+)	2,012,032,124	
Improvement		Value			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0	0	Total Non Real	(+)	1,462,023,510
			Market Value	=	5,411,820,893
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,249,768,337	243,500			
Ag Use:	79,183,062	14,240	Productivity Loss	(-)	1,170,574,725
Timber Use:	10,550	0	Appraised Value	=	4,241,246,168
Productivity Loss:	1,170,574,725	229,260	Homestead Cap	(-)	306,050,575
			Assessed Value	=	3,935,195,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,054,029,811
			Net Taxable	=	2,881,165,782

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $14,549,887.20 = 2,881,165,782 * (0.505000 / 100)$

Certified Estimate of Market Value: 5,411,820,893  
 Certified Estimate of Taxable Value: 2,881,165,782

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

01 - STARR COUNTY  
Grand Totals

7/20/2023 12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	612,711,771	0	612,711,771
DP	935	21,756,410	0	21,756,410
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	91,248,537	0	91,248,537
OV65S	11	275,000	0	275,000
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
<b>Totals</b>		<b>729,602,058</b>	<b>324,427,753</b>	<b>1,054,029,811</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,133,356,036
B MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$77,824,373
C1 VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2 IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$299,274,443
F1 COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,925,330
F2 INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1 COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2 INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$178,769,960
M1 TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,506,132
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$2,881,165,782</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,099,428,525
A2 SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$29,078,340
A3 SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$4,849,171
B1 MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$77,824,373
C1 REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2 REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,212,214
E1 RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$152,492,726
E2 OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,204,295
F1 COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,925,330
F2 INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1 PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2 PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$178,769,960
M1 MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,506,132
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$2,881,165,782</b>

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

01 - STARR COUNTY  
Effective Rate Assumption

7/20/2023 12:11:06PM

## New Value

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,641,387

## New Exemptions

Exemption	Description	Count	
EX	Exempt	5	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value \$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value \$391,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$275,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$3,088,066
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,214,029</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,932,169</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,932,169</b>

## New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$1,500</b>

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989
Category B Only			

**2023 CERTIFIED TOTALS**

01 - STARR COUNTY  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **STARR COUNTY**

Year: **2023**

State Code: **<ALL>**

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000
96929	KINDER MORGAN TEJAS PIPELINE LP	\$15,858,370	\$15,858,370

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

## 02 - STARR COUNTY DRAINAGE DISTRICT

Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:	101,210	Total Land	(+)	2,012,032,124	
Improvement		Value			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0	0	Total Non Real	(+)	1,462,023,510
			Market Value	=	5,411,820,893
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,249,768,337	243,500			
Ag Use:	79,183,062	14,240	Productivity Loss	(-)	1,170,574,725
Timber Use:	10,550	0	Appraised Value	=	4,241,246,168
Productivity Loss:	1,170,574,725	229,260	Homestead Cap	(-)	306,050,575
			Assessed Value	=	3,935,195,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	474,288,093
			Net Taxable	=	3,460,907,500

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

48,452.70 = 3,460,907,500 \* (0.001400 / 100)

Certified Estimate of Market Value:	5,411,820,893
Certified Estimate of Taxable Value:	3,460,907,500

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

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

**02 - STARR COUNTY DRAINAGE DISTRICT**

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	146,250,000	0	146,250,000
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
<b>Totals</b>		<b>149,860,340</b>	<b>324,427,753</b>	<b>474,288,093</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,238,420,946
B MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2 IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$307,198,387
F1 COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2 INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$28,056,330
G1 OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1 COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2 INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$640,803,250
M1 TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,786,722
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,460,907,500</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

**02 - STARR COUNTY DRAINAGE DISTRICT**

Grand Totals

7/20/2023 12:11:06PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,201,252,609
A2 SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,946,963
A3 SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,221,374
B1 MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2 REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,621,992
E1 RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$159,601,559
E2 OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,609,628
F1 COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2 INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$28,056,330
G1 OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1 PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2 PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$640,803,250
M1 MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,786,722
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,460,907,500</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

**02 - STARR COUNTY DRAINAGE DISTRICT**

Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,925,323

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	5	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value \$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value \$391,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,718,140</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$850,963</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,569,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,569,103</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$1,500</b>

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989
Category E Only			

STARR COUNTY County

**2023 CERTIFIED TOTALS**  
02 - STARR COUNTY DRAINAGE DISTRICT  
**Lower Value Used**

As of Certification

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **STARR COUNTY DRAINAGE DISTRICT**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

**Market Value**

**Taxable Value**

102889	MESTENO WINDPOWER	\$148,100,000	\$148,100,000
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$133,600,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$122,300,000
26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
67916	LOS VIENTOS WINDPOWER V	\$73,300,000	\$73,300,000
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102891	HIDALGO II WIND FARM	\$42,549,360	\$42,549,360

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023 12:10:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		10,120,420			
Non Homesite:		11,636,787			
Ag Market:		1,894,583			
Timber Market:		0	<b>Total Land</b>	(+)	23,651,790
<b>Improvement</b>		<b>Value</b>			
Homesite:		36,223,450			
Non Homesite:		14,672,230	<b>Total Improvements</b>	(+)	50,895,680
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	80		2,646,850		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				Market Value	=
					2,646,850
					77,194,320
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,894,583		0		
Ag Use:	117,211		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,777,372		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	4,779,863
				<b>Net Taxable</b>	=
					61,997,141

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $220,510.81 = 61,997,141 * (0.355679 / 100)$

Certified Estimate of Market Value: 77,194,320  
 Certified Estimate of Taxable Value: 61,997,141

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	33,000	0	33,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	4	0	185,673	185,673
EX	3	0	55,480	55,480
EX-XV	22	0	3,910,530	3,910,530
EX366	22	0	25,180	25,180
HS	436	0	0	0
OV65	171	507,000	0	507,000
<b>Totals</b>		<b>540,000</b>	<b>4,239,863</b>	<b>4,779,863</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023 12:11:06PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	700	197.1256	\$708,820	\$42,975,870	\$33,967,528
B MULTIFAMILY RESIDENCE	15	6.1749	\$388,130	\$2,221,060	\$2,221,060
C1 VACANT LOTS AND LAND TRACTS	198	90.8243	\$0	\$2,751,740	\$2,741,740
D1 QUALIFIED OPEN-SPACE LAND	81	1,122.9244	\$0	\$1,894,583	\$117,211
D2 IMPROVEMENTS ON QUALIFIED OP	9		\$1,670	\$72,610	\$72,610
E RURAL LAND, NON QUALIFIED OPE	251	466.1042	\$382,750	\$6,200,207	\$5,800,043
F1 COMMERCIAL REAL PROPERTY	86	43.4055	\$0	\$13,912,600	\$13,912,600
F2 INDUSTRIAL AND MANUFACTURIN	1	0.2300	\$0	\$223,060	\$223,060
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,153,700	\$1,153,700
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$56,650	\$56,650
J7 CABLE TELEVISION COMPANY	1		\$0	\$161,240	\$161,240
L1 COMMERCIAL PERSONAL PROPE	50		\$0	\$1,192,540	\$1,192,540
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$14,820	\$14,820
M1 TANGIBLE OTHER PERSONAL, MOB	16		\$25,300	\$330,230	\$320,119
S SPECIAL INVENTORY TAX	1		\$0	\$42,220	\$42,220
X TOTALLY EXEMPT PROPERTY	47	69.5332	\$0	\$3,991,190	\$0
<b>Totals</b>	<b>1,996.3221</b>		<b>\$1,506,670</b>	<b>\$77,194,320</b>	<b>\$61,997,141</b>

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023 12:11:06PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	610	176.7009	\$708,110	\$40,367,010	\$31,650,035
A2 SINGLE FAMILY MOB HOME RESIDEN	93	20.4247	\$710	\$2,344,520	\$2,110,382
A3 SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$264,340	\$207,111
B1 MULTI-FAMILY RESIDEN	15	6.1749	\$388,130	\$2,221,060	\$2,221,060
C1 REAL PROPERTY VACANT LOTS AN	198	90.8243	\$0	\$2,751,740	\$2,741,740
D1 REAL PROPERTY QUALIFIED OPEN S	82	1,123.1544	\$0	\$1,894,930	\$117,558
D2 REAL PROPERTY FARM & RANCH I	9		\$1,670	\$72,610	\$72,610
E RURAL LAND, ONLY NOT QUAL	198	427.2500	\$0	\$2,310,840	\$2,278,764
E1 RURAL LAND WITH & RANCH IMPS	67	37.6242	\$382,750	\$3,860,480	\$3,492,392
E2 OTHER RURAL & RANCH WITH IMPSI	1	1.0000	\$0	\$28,540	\$28,540
F1 COMM BLDG & LAND	86	43.4055	\$0	\$13,912,600	\$13,912,600
F2 INDUSTRIAL AND	1	0.2300	\$0	\$223,060	\$223,060
J3 ELECTRIC COMPANIES	2		\$0	\$1,153,700	\$1,153,700
J4 TELEPHONE COMPANIES	2		\$0	\$56,650	\$56,650
J7 CABLE COMPANIES	1		\$0	\$161,240	\$161,240
L1 PERSONAL PROPERTY COMMERCIA	50		\$0	\$1,192,540	\$1,192,540
L2 PERSONAL PROPERTY IND & MANU	1		\$0	\$14,820	\$14,820
M1 MOBILE HOMES (ON LEA	16		\$25,300	\$330,230	\$320,119
S SPECIAL INVENTORY	1		\$0	\$42,220	\$42,220
X EXEMPT PROPERTY	47	69.5332	\$0	\$3,991,190	\$0
<b>Totals</b>	<b>1,996.3221</b>		<b>\$1,506,670</b>	<b>\$77,194,320</b>	<b>\$61,997,141</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,438

13 - ESCOBARES CITY  
Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,506,670</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,506,670</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	3	2022 Market Value	\$1,520
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,520</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
HS	Homestead	4	\$0
OV65	Over 65	1	\$3,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,520</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,520</b>

**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	\$70,165	\$19,976	\$50,189
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$70,390	\$20,534	\$49,856

**2023 CERTIFIED TOTALS**

13 - ESCOBARES CITY  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

For Entity : ESCOBARES CITY

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

		Market Value	Taxable Value
75862	AEP TEXAS INC	\$1,055,770	\$1,055,770
18985	GARCENO PROPERTIES LTD	\$780,550	\$780,550
9317	RODRIGUEZ FUNERAL HOME LLC	\$713,330	\$713,330
12933	GARCIA ROSSINA	\$621,310	\$621,310
7144	GARCIA ROSSINA	\$568,320	\$568,320
9181	CLOTILDE R PENA MARITAL TRUST	\$580,680	\$557,030
101077	CLARY JAMES	\$537,560	\$537,560
24718	DIAZ PEDRO A & ALBEZA	\$502,450	\$502,450
100136	GONZALEZ EDGAR EVERY	\$485,360	\$485,360
25434	SOTO JOSE ROBERTO & ETAL	\$464,490	\$464,490

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

01R - STARR COUNTY FM &amp; FC

Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:		101,210	Total Land	(+)	2,012,032,124
Improvement		Value			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0	0	Total Non Real	(+)	1,462,023,510
			Market Value	=	5,411,820,893
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,249,768,337		243,500		
Ag Use:	79,183,062		14,240	Productivity Loss	(-) 1,170,574,725
Timber Use:	10,550		0	Appraised Value	= 4,241,246,168
Productivity Loss:	1,170,574,725		229,260	Homestead Cap	(-) 306,050,575
				Assessed Value	= 3,935,195,593
				Total Exemptions Amount (Breakdown on Next Page)	(-) 976,200,333
				Net Taxable	= 2,958,995,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $6,391,429.76 = 2,958,995,260 * (0.216000 / 100)$

Certified Estimate of Market Value: 5,411,820,893  
 Certified Estimate of Taxable Value: 2,958,995,260

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

01R - STARR COUNTY FM &amp; FC

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	610,491,071	0	610,491,071
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,546,637	1,546,637
DV4S	1	0	12,000	12,000
DVHS	108	0	9,734,383	9,734,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	37,993,078	37,993,078
OV65	3,888	0	0	0
OV65S	11	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
<b>Totals</b>		<b>614,101,411</b>	<b>362,098,922</b>	<b>976,200,333</b>

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

01R - STARR COUNTY FM &amp; FC

Grand Totals

7/20/2023 12:11:06PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,204,046,459
B MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$80,042,073
C1 VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2 IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$304,302,409
F1 COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2 INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1 COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2 INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$178,769,960
M1 TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,390,278
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$2,958,995,260</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

01R - STARR COUNTY FM &amp; FC

Grand Totals

7/20/2023 12:11:06PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,168,587,696
A2 SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$30,416,351
A3 SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,042,412
B1 MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$80,042,073
C1 REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2 REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,450,436
E1 RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$157,103,645
E2 OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,383,119
F1 COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2 INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1 PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2 PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$178,769,960
M1 MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,390,278
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$2,958,995,259</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

01R - STARR COUNTY FM & FC  
Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,892,233

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	5	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value \$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value \$391,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,718,140</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$700,963
HS	Homestead	205	\$615,000
OV65	Over 65	127	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,450,963</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,169,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,169,103</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,500</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$27,369	\$67,027
<b>Category A Only</b>			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
<b>11,570</b>			
<b>\$92,840</b>			<b>\$65,990</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**  
01R - STARR COUNTY FM & FC  
Lower Value Used

As of Certification

Count of Protested Properties	Total Market Value	Total Value Used

For Entity : **STARR COUNTY FM & FC**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

**Market Value**

**Taxable Value**

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000
96929	KINDER MORGAN TEJAS PIPELINE LP	\$15,858,370	\$15,858,370

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

61 - STARR CO HOSP DIST

Grand Totals

7/20/2023 12:10:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:		101,210	<b>Total Land</b>	(+)	2,012,032,124
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	<b>Total Improvements</b>	(+)	1,937,765,259
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0	0	<b>Total Non Real</b>	(+)	1,462,023,510
			<b>Market Value</b>	=	5,411,820,893
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,249,768,337		243,500		
Ag Use:	79,183,062		14,240	<b>Productivity Loss</b>	(-)
Timber Use:	10,550	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,170,574,725		229,260	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	889,359,490
				<b>Net Taxable</b>	=
					3,045,836,103

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

8,007,746.78 = 3,045,836,103 \* (0.262908 / 100)

Certified Estimate of Market Value:	5,411,820,893
Certified Estimate of Taxable Value:	3,045,836,103

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	549,774,552	0	549,774,552
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	11,513,845	0	11,513,845
OV65S	11	33,000	0	33,000
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
<b>Totals</b>		<b>564,931,737</b>	<b>324,427,753</b>	<b>889,359,490</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,227,851,238
B MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2 IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$306,290,853
F1 COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2 INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,128,799
G1 OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1 COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2 INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$238,206,229
M1 TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,718,379
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,045,836,103</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,191,181,070
A2 SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,505,794
A3 SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,164,374
B1 MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2 REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,576,948
E1 RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$158,811,729
E2 OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,536,968
F1 COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2 INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,128,799
G1 OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1 PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2 PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$238,206,229
M1 MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,718,379
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,045,836,103</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

61 - STARR CO HOSP DIST

Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,909,343

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	5	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value \$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value \$391,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$375,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			\$1,225,963
<b>NEW EXEMPTIONS VALUE LOSS</b>			\$2,944,103

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			\$2,944,103

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>		\$1,500

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
<b>Category A Only</b>			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989

**2023 CERTIFIED TOTALS**

61 - STARR CO HOSP DIST  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **STARR CO HOSP DIST**

Year: **2023**

State Code: **<ALL>**

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$58,500,000
102889	MESTENO WINDPOWER	\$148,100,000	\$44,430,000
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$29,771,720
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000

*Mitch  
McAllister**Kath - Chambers  
Hearing Panel  
for letter for  
attorneys***2023 MAP Review Exit Form****Starr County Appraisal District  
Arbiter**

The MAP reviewer has discussed with me the mandatory item determinations and 2023 MAP review question responses based upon the review of data submitted and the reviewer's on-site work for the 2023 MAP review. The chart below indicates failed mandatory items (Fail) and review questions that were not passed (No).

I understand that the answers to review questions and mandatory items as determined by the MAP reviewer are subject to approval by Property Tax Assistance Division management.

I understand that after issuance of the preliminary report, additional documentation may be submitted for review **no later than Nov. 1, 2023**, that may change review question responses in the final report. Any documentation received after Nov. 1, 2023, may not have an impact on the final report.

MANDATORY QUESTIONS									
1	PASS	2	FAIL	3	PASS	4	PASS	5	FAIL

TIER 2									
1	Y	16	Y	31	Y	46	Y	61	Y
2	Y	17	Y	32	N	47	Y	62	Y
3	Y	18	Y	33	Y	48	Y	63	Y
4	Y	19	Y	34	Y	49	Y	64	N
5	Y	20	Y	35	Y	50	Y	65	Y
6	Y	21	Y	36	Y	51	Y	66	Y
7	Y	22	Y	37	N/A	52	Y	67	Y
8	Y	23	Y	38	Y	53	N	68	Y
9	Y	24	Y	39	Y	54	Y	69	Y
10	Y	25	Y	40	Y	55	Y	70	Y
11	Y	26	Y	41	Y	56	Y	71	Y
12	Y	27	Y	42	Y	57	N/A	72	Y
13	Y	28	Y	43	N	58	Y	73	Y
14	Y	29	Y	44	N/A	59	Y	74	Y
15	Y	30	Y	45	Y	60	Y	75	Y
								90	Y

Signature of Chief Appraiser (or designee)

Name

Date

*Carol Rachunek*

Signature of Reviewer

Carol Rachunek

3/30/2023

Name

Date

Reviewer Instructions: Make a copy of the signed and completed form and provide to the chief appraiser while onsite. Send the original signed copy to Emily Hightree. Keep a copy for your records.

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 9,791

12 - RIO GRANDE CITY

Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		88,732,689			
Non Homesite:		164,006,818			
Ag Market:		14,597,122			
Timber Market:		0	Total Land	(+)	267,336,629
Improvement		Value			
Homesite:		383,311,379			
Non Homesite:		266,690,712	Total Improvements	(+)	650,002,091
Non Real		Count	Value		
Personal Property:	1,138		81,887,130		
Mineral Property:	38		1,095,330		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					82,982,460
					1,000,321,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,597,122		0		
Ag Use:	670,403		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,926,719		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	147,581,041
				Net Taxable	=
					758,037,302

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $4,254,317.59 = 758,037,302 * (0.561228 / 100)$

Certified Estimate of Market Value: 1,000,321,180  
 Certified Estimate of Taxable Value: 758,037,302

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 9,791

12 - RIO GRANDE CITY

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	197	0	0	0
DV1	12	0	102,000	102,000
DV2	3	0	36,000	36,000
DV3	11	0	104,000	104,000
DV4	55	0	627,160	627,160
DVHS	44	0	4,673,787	4,673,787
EX	8	0	3,291,314	3,291,314
EX-XV	240	0	135,478,810	135,478,810
EX366	255	0	332,580	332,580
HS	3,089	0	0	0
OV65	997	2,923,390	0	2,923,390
OV65S	4	12,000	0	12,000
<b>Totals</b>		<b>2,935,390</b>	<b>144,645,651</b>	<b>147,581,041</b>

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 9,791

12 - RIO GRANDE CITY

Grand Totals

7/20/2023 12:11:06PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	5,007	1,108.3792	\$13,929,210	\$467,358,433	\$378,565,193
B MULTIFAMILY RESIDENCE	147	31.4666	\$154,050	\$34,179,420	\$34,179,420
C1 VACANT LOTS AND LAND TRACTS	2,029	667.2823	\$0	\$50,854,517	\$50,815,357
D1 QUALIFIED OPEN-SPACE LAND	144	3,824.4978	\$0	\$14,597,122	\$670,403
D2 IMPROVEMENTS ON QUALIFIED OP	7		\$163,750	\$218,440	\$218,440
E RURAL LAND, NON QUALIFIED OPE	227	875.0690	\$1,001,780	\$7,067,721	\$6,799,006
F1 COMMERCIAL REAL PROPERTY	655	432.4432	\$6,907,710	\$202,325,623	\$202,271,953
F2 INDUSTRIAL AND MANUFACTURIN	3	2.6106	\$0	\$276,360	\$276,360
G1 OIL AND GAS	38		\$0	\$1,095,330	\$1,095,330
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$14,509,010	\$14,509,010
J4 TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,451,080	\$1,451,080
J5 RAILROAD	2	8.9010	\$0	\$33,240	\$33,240
J6 PIPELINE COMPANY	3		\$0	\$417,580	\$417,580
J7 CABLE TELEVISION COMPANY	2		\$0	\$2,340,280	\$2,340,280
L1 COMMERCIAL PERSONAL PROPE	817		\$0	\$50,725,090	\$50,725,090
L2 INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,092,080	\$6,092,080
M1 TANGIBLE OTHER PERSONAL, MOB	99		\$33,980	\$1,011,280	\$911,610
O RESIDENTIAL INVENTORY	102	19.1073	\$0	\$852,090	\$852,090
S SPECIAL INVENTORY TAX	11		\$0	\$5,583,520	\$5,583,520
X TOTALLY EXEMPT PROPERTY	503	1,504.3399	\$48,683,820	\$139,332,964	\$230,260
<b>Totals</b>	<b>8,474.0969</b>		<b>\$70,874,300</b>	<b>\$1,000,321,180</b>	<b>\$758,037,302</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	4,604	1,042.9524	\$13,578,040	\$455,354,275	\$367,903,431
A2 SINGLE FAMILY MOB HOME RESIDEN	387	65.4268	\$271,290	\$10,413,520	\$9,337,335
A3 SINGLE FAMILY RESIDENTIAL HOM	62		\$79,880	\$1,590,638	\$1,324,427
B1 MULTI-FAMILY RESIDEN	147	31.4666	\$154,050	\$34,179,420	\$34,179,420
C1 REAL PROPERTY VACANT LOTS AN	2,029	667.2823	\$0	\$50,854,517	\$50,815,357
D1 REAL PROPERTY QUALIFIED OPEN S	148	3,856.2159	\$0	\$14,690,129	\$763,410
D2 REAL PROPERTY FARM & RANCH I	7		\$163,750	\$218,440	\$218,440
E RURAL LAND, ONLY NOT QUAL	207	816.3869	\$0	\$3,269,624	\$3,269,624
E1 RURAL LAND WITH & RANCH IMPS	30	24.4340	\$1,001,780	\$3,656,240	\$3,400,302
E2 OTHER RURAL & RANCH WITH IMPSI	3	2.5300	\$0	\$48,850	\$36,073
F1 COMM BLDG & LAND	655	432.4432	\$6,907,710	\$202,325,623	\$202,271,953
F2 INDUSTRIAL AND	3	2.6106	\$0	\$276,360	\$276,360
G1 OIL & GAS	38		\$0	\$1,095,330	\$1,095,330
J3 ELECTRIC COMPANIES	1		\$0	\$14,509,010	\$14,509,010
J4 TELEPHONE COMPANIES	10		\$0	\$1,451,080	\$1,451,080
J5 RAILROADS	2	8.9010	\$0	\$33,240	\$33,240
J6 PIPELINES	3		\$0	\$417,580	\$417,580
J7 CABLE COMPANIES	2		\$0	\$2,340,280	\$2,340,280
L1 PERSONAL PROPERTY COMMERCIA	817		\$0	\$50,725,090	\$50,725,090
L2 PERSONAL PROPERTY IND & MANU	19		\$0	\$6,092,080	\$6,092,080
M1 MOBILE HOMES (ON LEA	99		\$33,980	\$1,011,280	\$911,610
O RESIDENTIAL INVENTORY	102	19.1073	\$0	\$852,090	\$852,090
S SPECIAL INVENTORY	11		\$0	\$5,583,520	\$5,583,520
X EXEMPT PROPERTY	503	1,504.3399	\$48,683,820	\$139,332,964	\$230,260
<b>Totals</b>	<b>8,474.0969</b>		<b>\$70,874,300</b>	<b>\$1,000,321,180</b>	<b>\$758,037,302</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 9,791

12 - RIO GRANDE CITY  
Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$70,874,300</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$22,153,162</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value
EX366	HB366 Exempt	40	2022 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$923,590</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$321,123
HS	Homestead	55	\$0
OV65	Over 65	32	\$93,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$467,123</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,390,713</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,390,713</b>

**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
3,058	\$108,686	\$26,389	\$82,297
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,044	\$108,580	\$26,429	\$82,151
Category E Only			

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STARR COUNTY County

**2023 CERTIFIED TOTALS**  
12 - RIO GRANDE CITY  
Lower Value Used

As of Certification

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **RIO GRANDE CITY**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

**Market Value**

**Taxable Value**

31745	RGC STARR RETAIL LTD	\$15,056,720	\$15,056,720
75862	AEP TEXAS INC	\$14,509,010	\$14,509,010
101900	RIO GRANDE VILLAGE, LLC	\$6,910,820	\$6,910,820
65805	WAL-MART STORES #1958	\$6,812,100	\$6,812,100
22038	WAL-MART STORES #1958	\$5,644,650	\$5,644,650
5686	RGC HOSPITALITY LLC	\$4,587,080	\$4,587,080
23510	TROPHY PLEX PROPERTIES LTD	\$4,452,480	\$4,452,480
40363	BUTT H E GROCERY CO	\$3,778,860	\$3,778,860
52087	LOPEZ READY MIX CONCRETE	\$3,610,700	\$3,610,700
107047	VANTAGE ASSET MANAGEMENT LLC	\$3,340,000	\$3,340,000

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 45,002

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

Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		203,593,569			
Non Homesite:		309,053,738			
Ag Market:		493,759,271			
Timber Market:		79,610	Total Land	(+)	1,006,486,188
Improvement		Value			
Homesite:		918,406,599			
Non Homesite:		373,254,912	Total Improvements	(+)	1,291,661,511
Non Real		Count	Value		
Personal Property:	2,452		826,516,330		
Mineral Property:	16,298		129,954,250		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					956,470,580
					3,254,618,279
Ag		Non Exempt	Exempt		
Total Productivity Market:	493,838,881	0			
Ag Use:	32,577,316	0	Productivity Loss	(-)	461,251,255
Timber Use:	10,310	0	Appraised Value	=	2,793,367,024
Productivity Loss:	461,251,255	0			
			Homestead Cap	(-)	195,847,612
			Assessed Value	=	2,597,519,412
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,008,697,467
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.					
			M&O Net Taxable	=	1,588,821,945
			I&S Net Taxable	=	2,053,707,025
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	29,705,880	6,734,344	63,786.40	70,862.34	601
OV65	108,678,056	28,430,632	275,964.42	299,069.04	2,040
Total	138,383,936	35,164,976	339,750.82	369,931.38	2,641
Tax Rate	1.3663000			Freeze Taxable	(-)
					35,164,976
				Freeze Adjusted M&O Net Taxable	=
				Freeze Adjusted I&S Net Taxable	=
					1,553,656,969
					2,018,542,049

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

23,795,095.29 = (1,553,656,969 \* (0.8871000 / 100)) + (2,018,542,049 \* (0.4792000 / 100)) + 339,750.82

Certified Estimate of Market Value: 3,254,618,279  
 Certified Estimate of Taxable Value: 1,588,821,945

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 45,002

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

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	633	0	2,762,760	2,762,760
DV1	26	0	137,440	137,440
DV2	10	0	63,954	63,954
DV3	18	0	122,000	122,000
DV4	97	0	831,566	831,566
DVHS	71	0	4,551,346	4,551,346
ECO	8	464,885,080	0	464,885,080
EX	351	0	7,156,864	7,156,864
EX-XU	1	0	409,290	409,290
EX-XV	885	0	233,078,050	233,078,050
EX366	4,083	0	822,320	822,320
HS	7,959	0	280,045,293	280,045,293
OV65	2,223	0	10,455,864	10,455,864
OV65S	8	0	48,670	48,670
PC	1	3,326,970	0	3,326,970
SO	1	0	0	0
<b>Totals</b>		<b>468,212,050</b>	<b>540,485,417</b>	<b>1,008,697,467</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	11,775	3,221.9567	\$43,435,910	\$1,005,929,513	\$551,446,647
B MULTIFAMILY RESIDENCE	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1 VACANT LOTS AND LAND TRACTS	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1 QUALIFIED OPEN-SPACE LAND	3,936	261,658.8234	\$0	\$493,838,881	\$32,558,753
D2 IMPROVEMENTS ON QUALIFIED OP	270		\$916,810	\$2,580,670	\$2,580,670
E RURAL LAND, NON QUALIFIED OPE	5,044	18,403.3858	\$13,048,740	\$183,416,511	\$144,252,370
F1 COMMERCIAL REAL PROPERTY	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2 INDUSTRIAL AND MANUFACTURIN	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1 OIL AND GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3 ELECTRIC COMPANY (INCLUDING C	19		\$0	\$128,994,890	\$128,994,890
J4 TELEPHONE COMPANY (INCLUDI	31		\$0	\$5,344,640	\$5,344,640
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	39		\$0	\$67,143,740	\$67,143,740
J7 CABLE TELEVISION COMPANY	4		\$0	\$3,821,900	\$3,821,900
J8 OTHER TYPE OF UTILITY	3		\$0	\$891,060	\$891,060
L1 COMMERCIAL PERSONAL PROPE	1,718		\$0	\$73,588,400	\$73,588,400
L2 INDUSTRIAL AND MANUFACTURIN	80		\$0	\$537,583,660	\$70,485,470
M1 TANGIBLE OTHER PERSONAL, MOB	291		\$241,950	\$3,458,860	\$2,400,785
O RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S SPECIAL INVENTORY TAX	20		\$0	\$5,876,630	\$5,876,630
X TOTALLY EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
<b>Totals</b>	<b>305,760.3717</b>		<b>\$142,953,760</b>	<b>\$3,254,618,279</b>	<b>\$1,588,821,945</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 45,002

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

Grand Totals

7/20/2023 12:11:06PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	10,888	3,033.4964	\$42,837,350	\$981,291,915	\$535,857,940
A2 SINGLE FAMILY MOB HOME RESIDEN	861	188.2603	\$505,190	\$20,999,740	\$13,240,952
A3 SINGLE FAMILY RESIDENTIAL HOM	142	0.2000	\$93,370	\$3,637,858	\$2,347,755
B1 MULTI-FAMILY RESIDEN	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1 REAL PROPERTY VACANT LOTS AN	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1 REAL PROPERTY QUALIFIED OPEN S	3,948	261,743.5569	\$0	\$494,023,601	\$32,743,473
D2 REAL PROPERTY FARM & RANCH I	270		\$916,810	\$2,580,670	\$2,580,670
E RURAL LAND, ONLY NOT QUAL	4,161	17,247.8885	\$182,040	\$72,033,871	\$71,558,570
E1 RURAL LAND WITH & RANCH IMPS	965	937.3018	\$12,306,900	\$107,069,600	\$69,684,673
E2 OTHER RURAL & RANCH WITH IMPSI	149	133.4620	\$559,800	\$4,128,320	\$2,824,407
F1 COMM BLDG & LAND	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2 INDUSTRIAL AND	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1 OIL & GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3 ELECTRIC COMPANIES	19		\$0	\$128,994,890	\$128,994,890
J4 TELEPHONE COMPANIES	31		\$0	\$5,344,640	\$5,344,640
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	39		\$0	\$67,143,740	\$67,143,740
J7 CABLE COMPANIES	4		\$0	\$3,821,900	\$3,821,900
J8 OTHER UTILITIES	3		\$0	\$891,060	\$891,060
L1 PERSONAL PROPERTY COMMERCIA	1,718		\$0	\$73,588,400	\$73,588,400
L2 PERSONAL PROPERTY IND & MANU	80		\$0	\$537,583,660	\$70,485,470
M1 MOBILE HOMES (ON LEA	291		\$241,950	\$3,458,860	\$2,400,785
O RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S SPECIAL INVENTORY	20		\$0	\$5,876,630	\$5,876,630
X EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
<b>Totals</b>	<b>305,760.3717</b>		<b>\$142,953,760</b>	<b>\$3,254,618,279</b>	<b>\$1,588,821,945</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 45,002

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

Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$142,953,760</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$63,358,010</b>

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	2	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value \$1,031,560
EX366	HB366 Exempt	649	2022 Market Value \$208,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	4	\$386,833
HS	Homestead	136	\$5,298,213
OV65	Over 65	81	\$590,208
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,436,254</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,685,964</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,685,964</b>

**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
7,881	\$99,423	\$60,255	\$39,168
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,406	\$96,427	\$59,055	\$37,372

STARR COUNTY County

**2023 CERTIFIED TOTALS**  
30 - RIO GRANDE CITY GRULLA I.S.D.  
**Lower Value Used**

As of Certification

Count of Protested Properties	Total Market Value	Total Value Used
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STARR COUNTY County

## 2023 FREEZE TOTALS

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

Property Count: 2,641

Grand Totals

7/20/2023 12:11:22PM

Land		Value				
Homesite:		34,821,985				
Non Homesite:		831,230				
Ag Market:		1,859,760				
Timber Market:		0	Total Land	(+)	37,512,975	
Improvement		Value				
Homesite:		157,489,725				
Non Homesite:		1,071,350	Total Improvements	(+)	158,561,075	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	196,074,050
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,859,760	0			
Ag Use:		46,890	0	Productivity Loss	(-)	1,812,870
Timber Use:		0	0	Appraised Value	=	194,261,180
Productivity Loss:		1,812,870	0	Homestead Cap	(-)	53,927,774
				Assessed Value	=	140,333,406
				Total Exemptions Amount	(-)	103,218,960
				(Breakdown on Next Page)		
				Net Taxable	=	37,114,446
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,705,880	6,734,344	63,786.40	70,862.34	601	
OV65	108,678,056	28,430,632	275,964.42	299,069.04	2,040	
Total	138,383,936	35,164,976	339,750.82	369,931.38	2,641	Freeze Taxable
Tax Rate	1.3663000					(-) 35,164,976
						Freeze Adjusted Taxable
						= 1,949,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $366,386.43 = 1,949,470 * (1.3663000 / 100) + 339,750.82$

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

**2023 FREEZE TOTALS**

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

Property Count: 2,641

Grand Totals

7/20/2023

12:12:00PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	601	0	2,563,506	2,563,506
DV1	8	0	84,000	84,000
DV2	4	0	18,954	18,954
DV3	2	0	0	0
DV4	39	0	240,244	240,244
DVHS	35	0	1,024,836	1,024,836
HS	2,641	0	89,916,669	89,916,669
OV65	2,032	0	9,322,081	9,322,081
OV65S	8	0	48,670	48,670
<b>Totals</b>		<b>0</b>	<b>103,218,960</b>	<b>103,218,960</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

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

Property Count: 2,641

Grand Totals

7/20/2023 12:12:00PM

### State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,519	695.7221	\$717,340	\$180,957,800	\$32,690,003
C1 VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1 QUALIFIED OPEN-SPACE LAND	31	364.3900	\$0	\$1,859,760	\$46,890
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E RURAL LAND, NON QUALIFIED OPE	112	168.0336	\$186,900	\$12,963,380	\$4,287,123
F1 COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$21,460
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$169,790	\$0
<b>Totals</b>	<b>1,229.6697</b>		<b>\$904,240</b>	<b>\$196,074,050</b>	<b>\$37,114,446</b>

**2023 FREEZE TOTALS**

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

Property Count: 2,641

Grand Totals

7/20/2023 12:12:00PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	2,411	672.8416	\$636,870	\$177,646,830	\$32,429,498
A2 SINGLE FAMILY MOB HOME RESIDEN	116	22.8805	\$590	\$2,661,450	\$157,170
A3 SINGLE FAMILY RESIDENTIAL HOM	15		\$79,880	\$649,520	\$103,335
C1 REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1 REAL PROPERTY QUALIFIED OPEN S	31	364.3900	\$0	\$1,859,760	\$46,890
D2 REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E RURAL LAND, ONLY NOT QUAL	30	42.1740	\$0	\$407,450	\$336,522
E1 RURAL LAND WITH & RANCH IMPS	101	115.4306	\$164,710	\$12,224,330	\$3,904,002
E2 OTHER RURAL & RANCH WITH IMPSI	14	10.4290	\$22,190	\$331,600	\$46,599
F1 COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$21,460
M1 MOBILE HOMES (ON LEA)	15		\$0	\$169,790	\$0
<b>Totals</b>	<b>1,229.6697</b>		<b>\$904,240</b>	<b>\$196,074,050</b>	<b>\$37,114,446</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

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

7/20/2023 12:12:00PM

### 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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For Entity : **RIO GRANDE CITY GRULLA I.S.D.**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

**Market Value**

**Taxable Value**

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$71,142,290	\$71,142,290
75862	AEP TEXAS INC	\$51,843,240	\$51,843,240
75859	MERIT ENERGY COMPANY	\$47,350,220	\$47,350,220
67965	NET MEXICO PIPELINE PARTNERS	\$45,151,100	\$41,824,130
102889	MESTENO WINDPOWER	\$148,100,000	\$30,000,000
31745	RGC STARR RETAIL LTD	\$15,056,720	\$15,056,720
96929	KINDER MORGAN TEJAS PIPELINE LP	\$10,295,270	\$10,295,270
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$10,000,000
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$10,000,000
101207	FLETCHER OPERATING LLC	\$8,049,180	\$8,049,180

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 5,248

10 - ROMA CITY

Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		49,385,322			
Non Homesite:		38,442,112			
Ag Market:		6,551,560			
Timber Market:		0	Total Land	(+)	94,378,994
Improvement		Value			
Homesite:		208,815,440			
Non Homesite:		70,642,618	Total Improvements	(+)	279,458,058
Non Real		Count	Value		
Personal Property:	499		18,585,330		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,585,330
					392,422,382
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,523,330	28,230			
Ag Use:	309,820	1,300	Productivity Loss	(-)	6,213,510
Timber Use:	0	0	Appraised Value	=	386,208,872
Productivity Loss:	6,213,510	26,930	Homestead Cap	(-)	49,997,747
			Assessed Value	=	336,211,125
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,173,240
			Net Taxable	=	314,037,885

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

1,784,363.26 = 314,037,885 \* (0.568200 / 100)

Certified Estimate of Market Value:	392,422,382
Certified Estimate of Taxable Value:	314,037,885

Tif Zone Code	Tax Increment Loss
CRTIF1	15,279,347
Tax Increment Finance Value:	15,279,347
Tax Increment Finance Levy:	86,817.25

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 5,248

10 - ROMA CITY

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	127	0	0	0
DV3	3	0	30,000	30,000
DV4	13	0	144,000	144,000
DVHS	12	0	983,661	983,661
EX-XV	210	0	18,511,980	18,511,980
EX366	109	0	137,010	137,010
HS	2,022	0	0	0
OV65	792	2,363,589	0	2,363,589
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>2,366,589</b>	<b>19,806,651</b>	<b>22,173,240</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 5,248

10 - ROMA CITY

Grand Totals

7/20/2023 12:11:06PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3,152	603.6418	\$3,936,130	\$257,259,402	\$203,930,374
B MULTIFAMILY RESIDENCE	107	19.4551	\$0	\$17,554,950	\$17,533,083
C1 VACANT LOTS AND LAND TRACTS	825	185.6528	\$0	\$13,925,000	\$13,913,000
D1 QUALIFIED OPEN-SPACE LAND	44	3,036.0324	\$0	\$6,523,330	\$309,820
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$53,850	\$53,850	\$53,850
E RURAL LAND, NON QUALIFIED OPE	59	142.8067	\$0	\$2,735,370	\$2,603,775
F1 COMMERCIAL REAL PROPERTY	312	103.1343	\$783,300	\$56,711,920	\$56,711,920
F2 INDUSTRIAL AND MANUFACTURIN	4	0.1260	\$0	\$10,000	\$10,000
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,230,400	\$5,230,400
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$564,520	\$564,520
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,049,540	\$1,049,540
L1 COMMERCIAL PERSONAL PROPE	357		\$0	\$10,905,240	\$10,905,240
L2 INDUSTRIAL AND MANUFACTURIN	10		\$0	\$521,500	\$521,500
M1 TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$273,810	\$246,303
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY TAX	8		\$0	\$160,940	\$160,940
X TOTALLY EXEMPT PROPERTY	319	146.3145	\$0	\$18,649,250	\$260
<b>Totals</b>	<b>4,243.8976</b>		<b>\$4,773,280</b>	<b>\$392,422,382</b>	<b>\$314,037,885</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	2,981	577.0094	\$3,909,780	\$253,189,132	\$200,320,123
A2 SINGLE FAMILY MOB HOME RESIDEN	161	26.6324	\$26,350	\$3,419,950	\$3,044,385
A3 SINGLE FAMILY RESIDENTIAL HOM	26		\$0	\$650,320	\$565,866
B1 MULTI-FAMILY RESIDEN	107	19.4551	\$0	\$17,554,950	\$17,533,083
C1 REAL PROPERTY VACANT LOTS AN	825	185.6528	\$0	\$13,925,000	\$13,913,000
D1 REAL PROPERTY QUALIFIED OPEN S	44	3,036.0324	\$0	\$6,523,330	\$309,820
D2 REAL PROPERTY FARM & RANCH I	1		\$53,850	\$53,850	\$53,850
E RURAL LAND, ONLY NOT QUAL	39	132.6667	\$0	\$1,240,500	\$1,238,371
E1 RURAL LAND WITH & RANCH IMPS	23	10.1400	\$0	\$1,494,870	\$1,365,404
F1 COMM BLDG & LAND	312	103.1343	\$783,300	\$56,711,920	\$56,711,920
F2 INDUSTRIAL AND	4	0.1260	\$0	\$10,000	\$10,000
J3 ELECTRIC COMPANIES	1		\$0	\$5,230,400	\$5,230,400
J4 TELEPHONE COMPANIES	6		\$0	\$564,520	\$564,520
J7 CABLE COMPANIES	2		\$0	\$1,049,540	\$1,049,540
L1 PERSONAL PROPERTY COMMERCIA	357		\$0	\$10,905,240	\$10,905,240
L2 PERSONAL PROPERTY IND & MANU	10		\$0	\$521,500	\$521,500
M1 MOBILE HOMES (ON LEA	29		\$0	\$273,810	\$246,303
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY	8		\$0	\$160,940	\$160,940
X EXEMPT PROPERTY	319	146.3145	\$0	\$18,649,250	\$260
<b>Totals</b>	<b>4,243.8976</b>		<b>\$4,773,280</b>	<b>\$392,422,382</b>	<b>\$314,037,885</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 5,248

10 - ROMA CITY  
Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,773,280</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,773,280</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value \$224,390
EX366	HB366 Exempt	13	2022 Market Value \$37,170
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$261,560</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DVHS	Disabled Veteran Homestead	1	\$149,130
HS	Homestead	24	\$0
OV65	Over 65	22	\$63,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$212,130</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$473,690</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$473,690</b>
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**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
2,008	\$92,047	\$24,877	\$67,170
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,996	\$92,172	\$24,971	\$67,201

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STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

10 - ROMA CITY  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **ROMA CITY**

Year: **2023**

State Code: **<ALL>**

Owner ID Taxpayer Name

Market Value

Taxable Value

8850	PENA RIVERVIEW INVESTMENTS LLC	\$5,320,340	\$5,320,340
75862	AEP TEXAS INC	\$5,230,400	\$5,230,400
62423	PENA RIVERVIEW INVESTMENT	\$1,721,320	\$1,721,320
104829	GULF AMR,LLC, A TEXAS LIMITED LIABILITY COMPANY	\$1,544,980	\$1,544,980
50978	CITIZENS STATE BANK	\$1,191,020	\$1,191,020
65278	GONZALEZ ROMEO & ENEDELIA	\$1,089,050	\$1,089,050
44970	GARCIA MARCO & ANABELL	\$1,137,680	\$1,072,030
107364	SPECTRUM GULF COAST LLC	\$1,062,600	\$1,062,600
68620	CANTU JOSE JAVIER & OFILIA B	\$974,500	\$974,500
13667	GARCIA BRENDA	\$952,890	\$952,890

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 25,664

31 - ROMA I.S.D.  
Grand Totals

7/20/2023 12:10:32PM

Land		Value				
Homesite:		106,975,212				
Non Homesite:		130,636,174				
Ag Market:		470,361,139				
Timber Market:		21,600	Total Land	(+)	707,994,125	
Improvement		Value				
Homesite:		449,486,408				
Non Homesite:		147,526,990	Total Improvements	(+)	597,013,398	
Non Real		Count	Value			
Personal Property:		1,112	353,009,950			
Mineral Property:		5,182	46,027,690			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					399,037,640	
					1,704,045,163	
Ag		Non Exempt	Exempt			
Total Productivity Market:		470,139,239	243,500			
Ag Use:		28,534,031	14,240	Productivity Loss	(-)	
Timber Use:		240	0	Appraised Value	=	
Productivity Loss:		441,604,968	229,260	Homestead Cap	(-)	
				Assessed Value	=	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	427,545,179	
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.						
					M&O Net Taxable = 729,833,663	
					I&S Net Taxable = 929,569,663	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	14,101,218	2,502,508	19,341.14	25,080.33	275	
OV65	72,659,977	16,363,400	144,206.29	166,864.17	1,421	
Total	86,761,195	18,865,908	163,547.43	191,944.50	1,696	Freeze Taxable
Tax Rate	1.3245100					(-)
					Freeze Adjusted M&O Net Taxable	= 710,967,755
					Freeze Adjusted I&S Net Taxable	= 910,703,755

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

10,342,598.99 = (710,967,755 \* (0.9429000 / 100)) + (910,703,755 \* (0.3816100 / 100)) + 163,547.43

Certified Estimate of Market Value: 1,704,045,163  
 Certified Estimate of Taxable Value: 729,833,663

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 25,664

31 - ROMA I.S.D.

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	295	0	1,590,994	1,590,994
DV1	4	0	13,800	13,800
DV2	4	0	23,760	23,760
DV3	5	0	50,000	50,000
DV4	38	0	301,492	301,492
DV4S	1	0	0	0
DVHS	35	0	935,187	935,187
ECO	3	199,736,000	0	199,736,000
EX	54	0	861,290	861,290
EX-XV	448	0	58,294,230	58,294,230
EX366	1,534	0	384,010	384,010
HS	4,490	0	157,580,574	157,580,574
OV65	1,573	0	7,743,062	7,743,062
OV65S	3	0	10,000	10,000
PC	1	20,780	0	20,780
<b>Totals</b>		<b>199,756,780</b>	<b>227,788,399</b>	<b>427,545,179</b>

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 25,664

31 - ROMA I.S.D.  
Grand Totals

7/20/2023 12:11:06PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,853	1,871.5197	\$11,323,040	\$515,931,522	\$259,337,716
B MULTIFAMILY RESIDENCE	165	40.1701	\$627,790	\$29,130,240	\$29,068,373
C1 VACANT LOTS AND LAND TRACTS	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1 QUALIFIED OPEN-SPACE LAND	5,063	295,857.0267	\$0	\$470,139,239	\$28,475,011
D2 IMPROVEMENTS ON QUALIFIED OP	165		\$739,240	\$1,395,020	\$1,391,840
E RURAL LAND, NON QUALIFIED OPE	4,833	16,497.9620	\$10,297,060	\$110,847,952	\$95,015,802
F1 COMMERCIAL REAL PROPERTY	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2 INDUSTRIAL AND MANUFACTURIN	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1 OIL AND GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3 ELECTRIC COMPANY (INCLUDING C	15		\$0	\$43,961,360	\$43,961,360
J4 TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,248,660	\$4,248,660
J6 PIPELINE COMPANY	21		\$0	\$14,510,590	\$14,510,590
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,289,430	\$1,289,430
J8 OTHER TYPE OF UTILITY	1		\$0	\$78,660	\$78,660
L1 COMMERCIAL PERSONAL PROPE	737		\$0	\$18,469,400	\$18,448,620
L2 INDUSTRIAL AND MANUFACTURIN	28		\$0	\$248,527,490	\$49,176,490
M1 TANGIBLE OTHER PERSONAL, MOB	139		\$293,410	\$2,317,010	\$1,597,931
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY TAX	15		\$0	\$375,340	\$375,340
X TOTALLY EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
<b>Totals</b>	<b>318,456.7920</b>		<b>\$24,348,900</b>	<b>\$1,704,045,163</b>	<b>\$729,833,663</b>

Property Count: 25,664

31 - ROMA I.S.D.

Grand Totals

7/20/2023 12:11:06PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	6,251	1,712.2155	\$10,984,890	\$498,732,302	\$249,285,718
A2 SINGLE FAMILY MOB HOME RESIDEN	592	158.4942	\$321,740	\$14,746,820	\$8,638,718
A3 SINGLE FAMILY RESIDENTIAL HOM	73	0.8100	\$16,410	\$2,452,400	\$1,413,280
B1 MULTI-FAMILY RESIDEN	165	40.1701	\$627,790	\$29,130,240	\$29,068,373
C1 REAL PROPERTY VACANT LOTS AN	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1 REAL PROPERTY QUALIFIED OPEN S	5,084	295,961.7724	\$0	\$470,301,293	\$28,637,065
D2 REAL PROPERTY FARM & RANCH I	165		\$739,240	\$1,395,020	\$1,391,840
E RURAL LAND, ONLY NOT QUAL	4,068	15,528.6271	\$49,880	\$61,422,638	\$59,572,848
E1 RURAL LAND WITH & RANCH IMPS	811	788.4796	\$9,946,080	\$47,291,250	\$33,757,470
E2 OTHER RURAL & RANCH WITH IMPSI	75	76.1096	\$301,100	\$1,972,010	\$1,523,430
F1 COMM BLDG & LAND	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2 INDUSTRIAL AND	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1 OIL & GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3 ELECTRIC COMPANIES	15		\$0	\$43,961,360	\$43,961,360
J4 TELEPHONE COMPANIES	21		\$0	\$4,248,660	\$4,248,660
J6 PIPELINES	21		\$0	\$14,510,590	\$14,510,590
J7 CABLE COMPANIES	4		\$0	\$1,289,430	\$1,289,430
J8 OTHER UTILITIES	1		\$0	\$78,660	\$78,660
L1 PERSONAL PROPERTY COMMERCIA	737		\$0	\$18,469,400	\$18,448,620
L2 PERSONAL PROPERTY IND & MANU	28		\$0	\$248,527,490	\$49,176,490
M1 MOBILE HOMES (ON LEA	139		\$293,410	\$2,317,010	\$1,597,931
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY	15		\$0	\$375,340	\$375,340
X EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
<b>Totals</b>	<b>318,456.7920</b>		<b>\$24,348,900</b>	<b>\$1,704,045,163</b>	<b>\$729,833,663</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 25,664

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

7/20/2023 12:11:06PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$24,348,900</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$23,360,212</b>

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	3	2022 Market Value \$0
EX-XV	Other Exemptions (including public property, r	24	2022 Market Value \$285,380
EX366	HB366 Exempt	181	2022 Market Value \$97,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$36,180
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$99,130
HS	Homestead	61	\$2,361,861
OV65	Over 65	41	\$271,920
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,793,091</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,176,011</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,176,011</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,500</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,443	\$85,793	\$58,945	\$26,848

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,146	\$86,344	\$59,577	\$26,767

**2023 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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STARR COUNTY County

## 2023 FREEZE TOTALS

31 - ROMA I.S.D.

Grand Totals

7/20/2023 12:11:22PM

Property Count: 1,696

Land		Value						
Homesite:		23,866,830						
Non Homesite:		449,210						
Ag Market:		75,110						
Timber Market:		0	Total Land	(+)	24,391,150			
Improvement		Value						
Homesite:		98,132,660						
Non Homesite:		1,032,850	Total Improvements	(+)	99,165,510			
Non Real		Count	Value					
Personal Property:		0	0					
Mineral Property:		0	0					
Autos:		0	0	Total Non Real	(+)	0		
				Market Value	=	123,556,660		
Ag		Non Exempt	Exempt					
Total Productivity Market:		75,110	0					
Ag Use:		3,140	0	Productivity Loss	(-)	71,970		
Timber Use:		0	0	Appraised Value	=	123,484,690		
Productivity Loss:		71,970	0	Homestead Cap	(-)	35,238,295		
				Assessed Value	=	88,246,395		
				Total Exemptions Amount (Breakdown on Next Page)	(-)	67,895,287		
				Net Taxable	=	20,351,108		
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,101,218	2,502,508	19,341.14	25,080.33	275			
OV65	72,659,977	16,363,400	144,206.29	166,864.17	1,421			
Total	86,761,195	18,865,908	163,547.43	191,944.50	1,696	Freeze Taxable	(-)	18,865,908
Tax Rate	1.3245100							
						Freeze Adjusted Taxable	=	1,485,200

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 183,219.05 = 1,485,200 \* (1.3245100 / 100) + 163,547.43

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

**2023 FREEZE TOTALS**

31 - ROMA I.S.D.

Grand Totals

7/20/2023

12:12:00PM

Property Count: 1,696

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	275	0	1,455,869	1,455,869
DV2	1	0	12,000	12,000
DV4	11	0	59,592	59,592
DV4S	1	0	0	0
DVHS	22	0	538,954	538,954
HS	1,696	0	58,870,811	58,870,811
OV65	1,418	0	6,948,061	6,948,061
OV65S	3	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>67,895,287</b>	<b>67,895,287</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

31 - ROMA I.S.D.

Grand Totals

Property Count: 1,696

7/20/2023 12:12:00PM

### State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,567	415.0848	\$253,160	\$115,659,010	\$18,780,045
D1 QUALIFIED OPEN-SPACE LAND	4	32.2770	\$0	\$75,110	\$3,140
E RURAL LAND, NON QUALIFIED OPE	122	132.7482	\$13,880	\$7,662,640	\$1,542,015
M1 TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$159,900	\$25,908
<b>Totals</b>	<b>580.1100</b>		<b>\$267,040</b>	<b>\$123,556,660</b>	<b>\$20,351,108</b>

**2023 FREEZE TOTALS**

31 - ROMA I.S.D.

Property Count: 1,696

Grand Totals

7/20/2023 12:12:00PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	1,496	400.5507	\$230,980	\$113,634,580	\$18,670,382
A2 SINGLE FAMILY MOB HOME RESIDEN	71	14.5341	\$22,180	\$1,711,330	\$103,974
A3 SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$313,100	\$5,689
D1 REAL PROPERTY QUALIFIED OPEN S	4	32.2770	\$0	\$75,110	\$3,140
E RURAL LAND, ONLY NOT QUAL	30	59.4711	\$0	\$818,200	\$251,227
E1 RURAL LAND WITH & RANCH IMPS	106	72.0682	\$13,880	\$6,747,310	\$1,287,698
E2 OTHER RURAL & RANCH WITH IMPSI	6	1.2089	\$0	\$97,130	\$3,090
M1 MOBILE HOMES (ON LEA	9		\$0	\$159,900	\$25,908
<b>Totals</b>	<b>580.1100</b>		<b>\$267,040</b>	<b>\$123,556,660</b>	<b>\$20,351,108</b>

**2023 FREEZE TOTALS**31 - ROMA I.S.D.  
Effective Rate Assumption

7/20/2023 12:12:00PM

**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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For Entity : **ROMA I.S.D.**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

**Market Value**

**Taxable Value**

75862	AEP TEXAS INC	\$24,981,490	\$24,981,490
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$20,000,000
105111	LAS LOMAS WIND ENERGY LLC	\$17,844,260	\$17,844,260
26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$15,446,430	\$15,446,430
105090	HUGOTON OPERATING CO INC	\$11,529,460	\$11,529,460
67933	LOS VIENTOS WINDPOWER IV	\$34,736,000	\$10,000,000
75859	MERIT ENERGY COMPANY	\$7,274,290	\$7,274,290
74103	MORTIMER PRODUCTION CO	\$6,535,030	\$6,535,030
96929	KINDER MORGAN TEJAS PIPELINE LP	\$5,379,870	\$5,379,870

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 12,198

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

7/20/2023 12:10:32PM

Land		Value			
Homesite:		4,040,400			
Non Homesite:		7,721,194			
Ag Market:		285,790,217			
Timber Market:		0	Total Land	(+)	297,551,811
Improvement		Value			
Homesite:		29,486,470			
Non Homesite:		19,603,880	Total Improvements	(+)	49,090,350
Non Real		Count	Value		
Personal Property:	132		59,996,000		
Mineral Property:	9,696		46,519,290		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					106,515,290
					453,157,451
Ag		Non Exempt	Exempt		
Total Productivity Market:	285,790,217		0		
Ag Use:	18,071,715		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	267,718,502		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	19,050,257
				Net Taxable	=
					161,247,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	229,620	55,824	526.36	1,196.33	6		
OV65	4,120,562	1,236,951	9,806.23	11,019.74	81		
Total	4,350,182	1,292,775	10,332.59	12,216.07	87	Freeze Taxable	(-)
Tax Rate	0.9429000						1,292,775
						Freeze Adjusted Taxable	=
							159,954,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,518,541.75 = 159,954,307 \* (0.9429000 / 100) + 10,332.59

Certified Estimate of Market Value: 453,157,451  
 Certified Estimate of Taxable Value: 161,247,082

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	20,000	20,000
DV1	2	0	17,000	17,000
DV2	2	0	11,100	11,100
DV4	9	0	90,670	90,670
DVHS	2	0	118,231	118,231
EX	25	0	1,622,380	1,622,380
EX-XV	29	0	9,511,680	9,511,680
EX366	2,946	0	167,410	167,410
HS	229	0	6,831,154	6,831,154
OV65	92	0	398,042	398,042
PC	2	262,590	0	262,590
<b>Totals</b>	<b>262,590</b>		<b>18,787,667</b>	<b>19,050,257</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	38	32.5660	\$22,670	\$2,790,290	\$1,770,138
C1 VACANT LOTS AND LAND TRACTS	1	0.5500	\$0	\$14,610	\$14,610
D1 QUALIFIED OPEN-SPACE LAND	1,434	168,387.8920	\$0	\$285,790,217	\$18,053,138
D2 IMPROVEMENTS ON QUALIFIED OP	86		\$378,720	\$823,150	\$823,150
E RURAL LAND, NON QUALIFIED OPE	935	3,406.6791	\$5,818,800	\$44,268,524	\$32,871,536
F1 COMMERCIAL REAL PROPERTY	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2 INDUSTRIAL AND MANUFACTURIN	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1 OIL AND GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3 ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,139,480	\$3,139,480
J4 TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,565,900	\$1,565,900
J6 PIPELINE COMPANY	47		\$0	\$43,530,040	\$43,530,040
J7 CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J8 OTHER TYPE OF UTILITY	8		\$0	\$2,287,430	\$2,287,430
L1 COMMERCIAL PERSONAL PROPE	24		\$0	\$271,320	\$271,320
L2 INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,242,790	\$3,980,200
M1 TANGIBLE OTHER PERSONAL, MOB	25		\$20,800	\$390,460	\$198,370
X TOTALLY EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
<b>Totals</b>	<b>171,938.1621</b>		<b>\$7,925,830</b>	<b>\$453,157,451</b>	<b>\$161,247,082</b>

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/20/2023 12:11:06PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	30	26.5460	\$22,670	\$2,478,480	\$1,575,753
A2 SINGLE FAMILY MOB HOME RESIDEN	4	6.0200	\$0	\$98,410	\$98,410
A3 SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$213,400	\$95,975
C1 REAL PROPERTY VACANT LOTS AN	1	0.5500	\$0	\$14,610	\$14,610
D1 REAL PROPERTY QUALIFIED OPEN S	1,437	168,400.1786	\$0	\$285,808,651	\$18,071,572
D2 REAL PROPERTY FARM & RANCH I	86		\$378,720	\$823,150	\$823,150
E RURAL LAND, ONLY NOT QUAL	458	2,947.3988	\$0	\$8,328,570	\$7,603,080
E1 RURAL LAND WITH & RANCH IMPS	468	407.0900	\$5,647,010	\$34,540,660	\$24,520,204
E2 OTHER RURAL & RANCH WITH IMPSI	60	39.9037	\$171,790	\$1,380,860	\$729,818
F1 COMM BLDG & LAND	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2 INDUSTRIAL AND	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1 OIL & GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3 ELECTRIC COMPANIES	5		\$0	\$3,139,480	\$3,139,480
J4 TELEPHONE COMPANIES	8		\$0	\$1,565,900	\$1,565,900
J6 PIPELINES	47		\$0	\$43,530,040	\$43,530,040
J7 CABLE COMPANIES	1		\$0	\$0	\$0
J8 OTHER UTILITIES	8		\$0	\$2,287,430	\$2,287,430
L1 PERSONAL PROPERTY COMMERCIA	24		\$0	\$271,320	\$271,320
L2 PERSONAL PROPERTY IND & MANU	18		\$0	\$4,242,790	\$3,980,200
M1 MOBILE HOMES (ON LEA	25		\$20,800	\$390,460	\$198,370
X EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
<b>Totals</b>	<b>171,938.1621</b>		<b>\$7,925,830</b>	<b>\$453,157,451</b>	<b>\$161,247,082</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 12,198

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

7/20/2023 12:11:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$7,925,830
TOTAL NEW VALUE TAXABLE:	\$6,313,120

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	964	2022 Market Value	\$119,610
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$119,610</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$314,770
OV65	Over 65	5	\$34,540
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>13</b>	<b>\$349,310</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$468,920</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$468,920</b>

**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
218	\$88,001	\$54,040	\$33,961
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$113,403	\$57,886	\$55,517

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

## 2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023 12:11:22PM

Land		Value					
Homesite:		832,110					
Non Homesite:		65,900					
Ag Market:		308,660					
Timber Market:		0	Total Land	(+)	1,206,670		
Improvement		Value					
Homesite:		5,657,410					
Non Homesite:		255,830	Total Improvements	(+)	5,913,240		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
				Market Value	=		
					0		
					7,119,910		
Ag		Non Exempt	Exempt				
Total Productivity Market:		308,660	0				
Ag Use:		20,520	0	Productivity Loss	(-)		
Timber Use:		0	0	Appraised Value	=		
Productivity Loss:		288,140	0	Homestead Cap	(-)		
				Assessed Value	=		
				Total Exemptions Amount	(-)		
				(Breakdown on Next Page)	3,063,507		
				Net Taxable	=		
					1,628,925		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	229,620	55,824	526.36	1,196.33	6		
OV65	4,120,562	1,236,951	9,806.23	11,019.74	81		
Total	4,350,182	1,292,775	10,332.59	12,216.07	87	Freeze Taxable	(-) 1,292,775
Tax Rate	0.9429000						
						Freeze Adjusted Taxable	= 336,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $13,502.15 = 336,150 * (0.9429000 / 100) + 10,332.59$

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

**2023 FREEZE TOTALS**

32 - SAN ISIDRO I.S.D.

Grand Totals

7/20/2023

12:12:00PM

Property Count: 87

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	1	0	12,000	12,000
DV4	3	0	30,100	30,100
HS	87	0	2,657,905	2,657,905
OV65	81	0	343,502	343,502
<b>Totals</b>	<b>0</b>		<b>3,063,507</b>	<b>3,063,507</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023 12:12:00PM

### State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	7	6.9600	\$0	\$434,690	\$80,008
D1 QUALIFIED OPEN-SPACE LAND	7	171.7780	\$0	\$308,660	\$20,520
E RURAL LAND, NON QUALIFIED OPE	79	79.2242	\$41,140	\$6,345,310	\$1,528,397
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,250	\$0
<b>Totals</b>	<b>257.9622</b>		<b>\$41,140</b>	<b>\$7,119,910</b>	<b>\$1,628,925</b>

**2023 FREEZE TOTALS**

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023 12:12:00PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	6	6.8100	\$0	\$400,300	\$76,718
A2 SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$3,290	\$3,290
A3 SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$31,100	\$0
D1 REAL PROPERTY QUALIFIED OPEN S	7	171.7780	\$0	\$308,660	\$20,520
E RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$156,940	\$26,640
E1 RURAL LAND WITH & RANCH IMPS	71	61.6472	\$41,140	\$6,040,530	\$1,489,967
E2 OTHER RURAL & RANCH WITH IMPSI	8	4.2000	\$0	\$147,840	\$11,790
M1 MOBILE HOMES (ON LEA	2		\$0	\$31,250	\$0
<b>Totals</b>	<b>257.9622</b>		<b>\$41,140</b>	<b>\$7,119,910</b>	<b>\$1,628,925</b>

**2023 FREEZE TOTALS**32 - SAN ISIDRO I.S.D.  
Effective Rate Assumption

7/20/2023 12:12:00PM

**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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For Entity : SAN ISIDRO I.S.D.

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

		Market Value	Taxable Value
67965	NET MEXICO PIPELINE PARTNERS	\$34,534,470	\$34,361,470
75859	MERIT ENERGY COMPANY	\$23,577,600	\$23,577,600
49277	ENTERPRISE HYDROCARBONS LP	\$7,776,380	\$7,686,790
49771	KILLAM OIL COMPANY LTD	\$7,006,590	\$7,006,590
75194	FLINT HILLS RESOURCES	\$4,798,280	\$4,798,280
39948	HLAM LTD	\$11,647,640	\$3,121,730
49224	ENTERPRISE TEXAS PIPELINE LP	\$2,100,120	\$2,100,120
101273	SANTA CRUZ RANCH,LLC	\$2,846,960	\$2,089,050
17518	OSBORN W B JR	\$25,463,760	\$1,940,890
77425	MAGIC VALLEY ELECTRIC COOP	\$1,697,830	\$1,697,830

STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Supplement 1

Property Count: 45,002

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

Grand Totals

7/21/2023

8:59:54AM

Land		Value			
Homesite:		203,593,569			
Non Homesite:		309,053,738			
Ag Market:		493,759,271			
Timber Market:		79,610	Total Land	(+)	1,006,486,188
Improvement		Value			
Homesite:		918,406,599			
Non Homesite:		373,254,912	Total Improvements	(+)	1,291,661,511
Non Real		Count	Value		
Personal Property:		2,452	826,516,330		
Mineral Property:		16,298	129,954,250		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					956,470,580
					3,254,618,279
Ag		Non Exempt	Exempt		
Total Productivity Market:		493,838,881	0		
Ag Use:		32,577,316	0	Productivity Loss	(-)
Timber Use:		10,310	0	Appraised Value	=
Productivity Loss:		461,251,255	0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,176,989,560
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.					
M&O Net Taxable					
I&S Net Taxable					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	30,508,614	1,751,169	22,504.15	75,713.48	610
OV65	112,175,829	8,350,069	109,331.51	313,408.04	2,094
Total	142,684,443	10,101,238	131,835.66	389,121.52	2,704
Tax Rate	1.3663000			Freeze Taxable	(-)
					10,101,238
Freeze Adjusted M&O Net Taxable					
Freeze Adjusted I&S Net Taxable					

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

21,630,251.12 = (1,410,428,614 \* (0.8871000 / 100)) + (1,875,313,694 \* (0.4792000 / 100)) + 131,835.66

Certified Estimate of Market Value: 3,254,618,279  
 Certified Estimate of Taxable Value: 1,420,529,852

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 45,002

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

Grand Totals

7/21/2023

9:01:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	633	0	487,575	487,575
DV1	26	0	64,525	64,525
DV2	10	0	23,400	23,400
DV3	18	0	84,115	84,115
DV4	97	0	524,159	524,159
DVHS	71	0	2,381,113	2,381,113
ECO	8	464,885,080	0	464,885,080
EX	351	0	7,156,864	7,156,864
EX-XU	1	0	409,290	409,290
EX-XV	885	0	233,078,050	233,078,050
EX366	4,083	0	822,320	822,320
HS	7,959	0	461,854,063	461,854,063
OV65	2,223	0	1,892,036	1,892,036
OV65S	8	0	0	0
PC	1	3,326,970	0	3,326,970
SO	1	0	0	0
<b>Totals</b>		<b>468,212,050</b>	<b>708,777,510</b>	<b>1,176,989,560</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	11,775	3,221.9567	\$43,435,910	\$1,005,929,513	\$399,213,659
B MULTIFAMILY RESIDENCE	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1 VACANT LOTS AND LAND TRACTS	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1 QUALIFIED OPEN-SPACE LAND	3,936	261,658.8234	\$0	\$493,838,881	\$32,558,753
D2 IMPROVEMENTS ON QUALIFIED OP	270		\$916,810	\$2,580,670	\$2,580,670
E RURAL LAND, NON QUALIFIED OPE	5,044	18,403.3858	\$13,048,740	\$183,416,511	\$128,209,770
F1 COMMERCIAL REAL PROPERTY	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2 INDUSTRIAL AND MANUFACTURIN	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1 OIL AND GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3 ELECTRIC COMPANY (INCLUDING C	19		\$0	\$128,994,890	\$128,994,890
J4 TELEPHONE COMPANY (INCLUDI	31		\$0	\$5,344,640	\$5,344,640
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	39		\$0	\$67,143,740	\$67,143,740
J7 CABLE TELEVISION COMPANY	4		\$0	\$3,821,900	\$3,821,900
J8 OTHER TYPE OF UTILITY	3		\$0	\$891,060	\$891,060
L1 COMMERCIAL PERSONAL PROPE	1,718		\$0	\$73,588,400	\$73,588,400
L2 INDUSTRIAL AND MANUFACTURIN	80		\$0	\$537,583,660	\$70,485,470
M1 TANGIBLE OTHER PERSONAL, MOB	291		\$241,950	\$3,458,860	\$2,384,280
O RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S SPECIAL INVENTORY TAX	20		\$0	\$5,876,630	\$5,876,630
X TOTALLY EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
<b>Totals</b>	<b>305,760.3717</b>		<b>\$142,953,760</b>	<b>\$3,254,618,279</b>	<b>\$1,420,529,852</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	10,888	3,033.4964	\$42,837,350	\$981,291,915	\$384,053,403
A2 SINGLE FAMILY MOB HOME RESIDEN	861	188.2603	\$505,190	\$20,999,740	\$12,954,928
A3 SINGLE FAMILY RESIDENTIAL HOM	142	0.2000	\$93,370	\$3,637,858	\$2,205,328
B1 MULTI-FAMILY RESIDEN	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1 REAL PROPERTY VACANT LOTS AN	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1 REAL PROPERTY QUALIFIED OPEN S	3,948	261,743.5569	\$0	\$494,023,601	\$32,743,473
D2 REAL PROPERTY FARM & RANCH I	270		\$916,810	\$2,580,670	\$2,580,670
E RURAL LAND, ONLY NOT QUAL	4,161	17,247.8885	\$182,040	\$72,033,871	\$71,374,881
E1 RURAL LAND WITH & RANCH IMPS	965	937.3018	\$12,306,900	\$107,069,600	\$53,917,792
E2 OTHER RURAL & RANCH WITH IMPSI	149	133.4620	\$559,800	\$4,128,320	\$2,732,377
F1 COMM BLDG & LAND	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2 INDUSTRIAL AND	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1 OIL & GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3 ELECTRIC COMPANIES	19		\$0	\$128,994,890	\$128,994,890
J4 TELEPHONE COMPANIES	31		\$0	\$5,344,640	\$5,344,640
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	39		\$0	\$67,143,740	\$67,143,740
J7 CABLE COMPANIES	4		\$0	\$3,821,900	\$3,821,900
J8 OTHER UTILITIES	3		\$0	\$891,060	\$891,060
L1 PERSONAL PROPERTY COMMERCIA	1,718		\$0	\$73,588,400	\$73,588,400
L2 PERSONAL PROPERTY IND & MANU	80		\$0	\$537,583,660	\$70,485,470
M1 MOBILE HOMES (ON LEA	291		\$241,950	\$3,458,860	\$2,384,280
O RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S SPECIAL INVENTORY	20		\$0	\$5,876,630	\$5,876,630
X EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
<b>Totals</b>	<b>305,760.3717</b>		<b>\$142,953,760</b>	<b>\$3,254,618,279</b>	<b>\$1,420,529,852</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 45,002

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

Effective Rate Assumption

7/21/2023

9:01:20AM

**New Value**

TOTAL NEW VALUE MARKET:	\$142,953,760
TOTAL NEW VALUE TAXABLE:	\$57,819,128

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	2	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value \$1,031,560
EX366	HB366 Exempt	649	2022 Market Value \$208,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,249,710</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$28,575
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	4	\$203,397
HS	Homestead	136	\$11,506,348
OV65	Over 65	81	\$104,650
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,953,970</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,203,680</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,959	\$172,087,082
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$172,087,082</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$185,290,762</b>

**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
7,881	\$99,423	\$83,322	\$16,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,406	\$96,427	\$81,334	\$15,093
Category E Only			

**2023 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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STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 2,704

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

Grand Totals

7/21/2023

9:01:30AM

<b>Land</b>		<b>Value</b>			
Homesite:		35,754,675			
Non Homesite:		860,900			
Ag Market:		1,873,260			
Timber Market:		0	<b>Total Land</b>	(+)	38,488,835
<b>Improvement</b>		<b>Value</b>			
Homesite:		161,935,785			
Non Homesite:		1,195,050	<b>Total Improvements</b>	(+)	163,130,835
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				Market Value	=
					201,619,670
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,873,260	0		
Ag Use:		47,700	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		1,825,560	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	132,604,015
				<b>Net Taxable</b>	=
					12,184,078
<b>Freeze</b>		<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>
DP	30,508,614	1,751,169	22,504.15	75,713.48	610
OV65	112,175,829	8,350,069	109,331.51	313,408.04	2,094
<b>Total</b>	<b>142,684,443</b>	<b>10,101,238</b>	<b>131,835.66</b>	<b>389,121.52</b>	<b>2,704</b>
<b>Tax Rate</b>	<b>1.3663000</b>			<b>Freeze Taxable</b>	(-)
					10,101,238
				<b>Freeze Adjusted Taxable</b>	=
					2,082,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 160,293.50 = 2,082,840 \* (1.3663000 / 100) + 131,835.66

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

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 2,704

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

7/21/2023

9:01:53AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	610	0	434,872	434,872
DV1	9	0	21,895	21,895
DV2	4	0	0	0
DV3	2	0	0	0
DV4	40	0	44,759	44,759
DVHS	36	0	233,348	233,348
HS	2,704	0	130,171,289	130,171,289
OV65	2,086	0	1,697,852	1,697,852
OV65S	8	0	0	0
<b>Totals</b>		<b>0</b>	<b>132,604,015</b>	<b>132,604,015</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 2,704

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

Grand Totals

7/21/2023 9:01:53AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,576	713.9753	\$899,560	\$186,039,640	\$9,818,424
C1 VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1 QUALIFIED OPEN-SPACE LAND	32	373.3900	\$0	\$1,873,260	\$46,890
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E RURAL LAND, NON QUALIFIED OPE	118	182.5486	\$186,900	\$13,395,060	\$2,228,334
F1 COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$21,460
M1 TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$188,390	\$0
<b>Totals</b>	<b>1,271.4379</b>		<b>\$1,086,460</b>	<b>\$201,619,670</b>	<b>\$12,184,078</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 2,704

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

Grand Totals

7/21/2023 9:01:53AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	2,465	690.3312	\$819,090	\$182,640,850	\$9,691,654
A2 SINGLE FAMILY MOB HOME RESIDEN	120	23.6441	\$590	\$2,749,270	\$105,650
A3 SINGLE FAMILY RESIDENTIAL HOM	15		\$79,880	\$649,520	\$21,120
C1 REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1 REAL PROPERTY QUALIFIED OPEN S	32	373.3900	\$0	\$1,873,260	\$46,890
D2 REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E RURAL LAND, ONLY NOT QUAL	33	50.8890	\$0	\$436,650	\$335,560
E1 RURAL LAND WITH & RANCH IMPS	104	119.2306	\$164,710	\$12,605,820	\$1,846,524
E2 OTHER RURAL & RANCH WITH IMPSI	16	12.4290	\$22,190	\$352,590	\$46,250
F1 COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$21,460
M1 MOBILE HOMES (ON LEA)	16		\$0	\$188,390	\$0
<b>Totals</b>	<b>1,271.4379</b>		<b>\$1,086,460</b>	<b>\$201,619,670</b>	<b>\$12,184,078</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

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

Effective Rate Assumption

7/21/2023

9:01:53AM

**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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## STARR COUNTY County

2023 CERTIFIED TOTALS

As of Supplement 1

Property Count: 25,664

## 31 - ROMA I.S.D. Grand Totals

7/21/2023

8:59:54AM

Land	Value			
Homesite:	106,975,212			
Non Homesite:	130,636,174			
Ag Market:	470,361,139			
Timber Market:	21,600	Total Land	(+)	707,994,125
Improvement	Value			
Homesite:	449,486,408			
Non Homesite:	147,526,990	Total Improvements	(+)	597,013,398
Non Real	Count	Value		
Personal Property:	1,112	353,009,950		
Mineral Property:	5,182	46,027,690		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				399,037,640
				1,704,045,163
Ag	Non Exempt	Exempt		
Total Productivity Market:	470,139,239	243,500		
Ag Use:	28,534,031	14,240	Productivity Loss	(-)
Timber Use:	240	0	Appraised Value	=
Productivity Loss:	441,604,968	229,260	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	508,752,100

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,179,108	175,277	2,321.57	25,406.82	276			
OV65	74,821,060	2,754,653	32,890.99	176,256.18	1,454			
Total	89,000,168	2,929,930	35,212.56	201,663.00	1,730	Freeze Taxable	(-)	2,929,930
Tax Rate	1.3245100							
						Freeze Adjusted M&O Net Taxable	=	645,696,812
						Freeze Adjusted I&S Net Taxable	=	845,432,812

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

$$9,349,743.95 = (645,696,812 * (0.9429000 / 100)) + (845,432,812 * (0.3816100 / 100)) + 35,212.56$$

**Certified Estimate of Market Value:**

1,704,045,163

**Certified Estimate of Taxable Value:**

648,626,742

#### **Tax Increment Finance Value:**

0

### **Tax Increment Finance Levy:**

0.00

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 25,664

31 - ROMA I.S.D.  
Grand Totals

7/21/2023

9:01:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	295	0	138,109	138,109
DV1	4	0	8,800	8,800
DV2	4	0	9,628	9,628
DV3	5	0	31,563	31,563
DV4	38	0	205,900	205,900
DV4S	1	0	0	0
DVHS	35	0	174,771	174,771
ECO	3	199,736,000	0	199,736,000
EX	54	0	861,290	861,290
EX-XV	448	0	58,294,230	58,294,230
EX366	1,534	0	384,010	384,010
HS	4,490	0	247,939,899	247,939,899
OV65	1,573	0	947,120	947,120
OV65S	3	0	0	0
PC	1	20,780	0	20,780
<b>Totals</b>		<b>199,756,780</b>	<b>308,995,320</b>	<b>508,752,100</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,853	1,871.5197	\$11,323,040	\$515,931,522	\$182,958,158
B MULTIFAMILY RESIDENCE	165	40.1701	\$627,790	\$29,130,240	\$29,045,320
C1 VACANT LOTS AND LAND TRACTS	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1 QUALIFIED OPEN-SPACE LAND	5,063	295,857.0267	\$0	\$470,139,239	\$28,475,011
D2 IMPROVEMENTS ON QUALIFIED OP	165		\$739,240	\$1,395,020	\$1,391,840
E RURAL LAND, NON QUALIFIED OPE	4,833	16,497.9620	\$10,297,060	\$110,847,952	\$90,271,263
F1 COMMERCIAL REAL PROPERTY	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2 INDUSTRIAL AND MANUFACTURIN	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1 OIL AND GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3 ELECTRIC COMPANY (INCLUDING C	15		\$0	\$43,961,360	\$43,961,360
J4 TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,248,660	\$4,248,660
J6 PIPELINE COMPANY	21		\$0	\$14,510,590	\$14,510,590
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,289,430	\$1,289,430
J8 OTHER TYPE OF UTILITY	1		\$0	\$78,660	\$78,660
L1 COMMERCIAL PERSONAL PROPE	737		\$0	\$18,469,400	\$18,448,620
L2 INDUSTRIAL AND MANUFACTURIN	28		\$0	\$248,527,490	\$49,176,490
M1 TANGIBLE OTHER PERSONAL, MOB	139		\$293,410	\$2,317,010	\$1,538,160
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY TAX	15		\$0	\$375,340	\$375,340
X TOTALLY EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
<b>Totals</b>	<b>318,456.7920</b>		<b>\$24,348,900</b>	<b>\$1,704,045,163</b>	<b>\$648,626,742</b>

Property Count: 25,664

31 - ROMA I.S.D.  
Grand Totals

7/21/2023 9:01:20AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	6,251	1,712.2155	\$10,984,890	\$498,732,302	\$173,152,788
A2 SINGLE FAMILY MOB HOME RESIDEN	592	158.4942	\$321,740	\$14,746,820	\$8,467,520
A3 SINGLE FAMILY RESIDENTIAL HOM	73	0.8100	\$16,410	\$2,452,400	\$1,337,850
B1 MULTI-FAMILY RESIDEN	165	40.1701	\$627,790	\$29,130,240	\$29,045,320
C1 REAL PROPERTY VACANT LOTS AN	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1 REAL PROPERTY QUALIFIED OPEN S	5,084	295,961.7724	\$0	\$470,301,293	\$28,637,065
D2 REAL PROPERTY FARM & RANCH I	165		\$739,240	\$1,395,020	\$1,391,840
E RURAL LAND, ONLY NOT QUAL	4,068	15,528.6271	\$49,880	\$61,422,638	\$59,100,654
E1 RURAL LAND WITH & RANCH IMPS	811	788.4796	\$9,946,080	\$47,291,250	\$29,493,265
E2 OTHER RURAL & RANCH WITH IMPSI	75	76.1096	\$301,100	\$1,972,010	\$1,515,290
F1 COMM BLDG & LAND	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2 INDUSTRIAL AND	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1 OIL & GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3 ELECTRIC COMPANIES	15		\$0	\$43,961,360	\$43,961,360
J4 TELEPHONE COMPANIES	21		\$0	\$4,248,660	\$4,248,660
J6 PIPELINES	21		\$0	\$14,510,590	\$14,510,590
J7 CABLE COMPANIES	4		\$0	\$1,289,430	\$1,289,430
J8 OTHER UTILITIES	1		\$0	\$78,660	\$78,660
L1 PERSONAL PROPERTY COMMERCIA	737		\$0	\$18,469,400	\$18,448,620
L2 PERSONAL PROPERTY IND & MANU	28		\$0	\$248,527,490	\$49,176,490
M1 MOBILE HOMES (ON LEA	139		\$293,410	\$2,317,010	\$1,538,160
O RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S SPECIAL INVENTORY	15		\$0	\$375,340	\$375,340
X EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
<b>Totals</b>	<b>318,456.7920</b>		<b>\$24,348,900</b>	<b>\$1,704,045,163</b>	<b>\$648,626,742</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 25,664

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

7/21/2023 9:01:20AM

**New Value**

TOTAL NEW VALUE MARKET:	\$24,348,900
TOTAL NEW VALUE TAXABLE:	\$21,422,125

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	3	2022 Market Value \$0
EX-XV	Other Exemptions (including public property, r	24	2022 Market Value \$285,380
EX366	HB366 Exempt	181	2022 Market Value \$97,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$5,368
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$39,130
HS	Homestead	61	\$4,787,843
OV65	Over 65	41	\$122,717
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,975,058</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,357,978</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,781	\$86,599,278
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$86,599,278</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,957,256</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,500</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,443	\$85,793	\$79,262	\$6,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,146	\$86,344	\$80,052	\$6,292
Category E Only			

**2023 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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STARR COUNTY County

## 2023 FREEZE TOTALS

As of Supplement 1

Property Count: 1,730

31 - ROMA I.S.D.  
Grand Totals

7/21/2023 9:01:30AM

Land		Value					
Homesite:		24,272,850					
Non Homesite:		484,240					
Ag Market:		82,910					
Timber Market:		0	Total Land	(+)	24,840,000		
Improvement		Value					
Homesite:		100,472,790					
Non Homesite:		1,078,500	Total Improvements	(+)	101,551,290		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
				Market Value	=		
					126,391,290		
Ag		Non Exempt	Exempt				
Total Productivity Market:		82,910	0				
Ag Use:		3,610	0	Productivity Loss	(-)		
Timber Use:		0	0	Appraised Value	=		
Productivity Loss:		79,300	0	Homestead Cap	(-)		
				Assessed Value	=		
				Total Exemptions Amount	(-)		
				(Breakdown on Next Page)	86,070,238		
				Net Taxable	=		
					4,496,280		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,179,108	175,277	2,321.57	25,406.82	276		
OV65	74,821,060	2,754,653	32,890.99	176,256.18	1,454		
Total	89,000,168	2,929,930	35,212.56	201,663.00	1,730	Freeze Taxable	(-)
Tax Rate	1.3245100						2,929,930
						Freeze Adjusted Taxable	=
							1,566,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $55,959.02 = 1,566,350 * (1.3245100 / 100) + 35,212.56$

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

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 1,730

31 - ROMA I.S.D.

Grand Totals

7/21/2023

9:01:53AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	276	0	108,109	108,109
DV2	1	0	5,368	5,368
DV4	11	0	0	0
DV4S	1	0	0	0
DVHS	22	0	103,311	103,311
HS	1,730	0	85,023,149	85,023,149
OV65	1,451	0	830,301	830,301
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>86,070,238</b>	<b>86,070,238</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 1,730

31 - ROMA I.S.D.

Grand Totals

7/21/2023 9:01:53AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,599	425.8830	\$253,160	\$118,251,760	\$3,839,755
D1 QUALIFIED OPEN-SPACE LAND	5	36.2770	\$0	\$82,910	\$3,610
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$32,500	\$32,500
E RURAL LAND, NON QUALIFIED OPE	125	139.8132	\$13,880	\$7,864,220	\$620,055
M1 TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$159,900	\$360
<b>Totals</b>	<b>601.9732</b>		<b>\$267,040</b>	<b>\$126,391,290</b>	<b>\$4,496,280</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 1,730

31 - ROMA I.S.D.  
Grand Totals

7/21/2023 9:01:53AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	1,527	411.1709	\$230,980	\$116,212,000	\$3,748,185
A2 SINGLE FAMILY MOB HOME RESIDEN	72	14.7121	\$22,180	\$1,726,660	\$91,570
A3 SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$313,100	\$0
D1 REAL PROPERTY QUALIFIED OPEN S	5	36.2770	\$0	\$82,910	\$3,610
D2 REAL PROPERTY FARM & RANCH I	1		\$0	\$32,500	\$32,500
E RURAL LAND, ONLY NOT QUAL	32	63.8461	\$0	\$860,130	\$246,310
E1 RURAL LAND WITH & RANCH IMPS	108	74.7582	\$13,880	\$6,906,960	\$370,655
E2 OTHER RURAL & RANCH WITH IMPSI	6	1.2089	\$0	\$97,130	\$3,090
M1 MOBILE HOMES (ON LEA	9		\$0	\$159,900	\$360
<b>Totals</b>	<b>601.9732</b>		<b>\$267,040</b>	<b>\$126,391,290</b>	<b>\$4,496,280</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

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

7/21/2023 9:01:53AM

**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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STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Supplement 1

Property Count: 12,198

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

7/21/2023 8:59:54AM

Land		Value			
Homesite:		4,040,400			
Non Homesite:		7,721,194			
Ag Market:		285,790,217			
Timber Market:		0	Total Land	(+)	297,551,811
Improvement		Value			
Homesite:		29,486,470			
Non Homesite:		19,603,880	Total Improvements	(+)	49,090,350
Non Real		Count	Value		
Personal Property:		132	59,996,000		
Mineral Property:		9,696	46,519,290		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					106,515,290
					453,157,451
Ag		Non Exempt	Exempt		
Total Productivity Market:		285,790,217	0		
Ag Use:		18,071,715	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		267,718,502	0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					22,260,551
				Net Taxable	=
					158,036,788
Freeze		Assessed	Taxable	Actual Tax	Ceiling
DP	229,620	0	0.00	1,196.33	6
OV65	4,223,368	311,816	2,940.12	11,164.47	84
Total	4,452,988	311,816	2,940.12	12,360.80	90
Tax Rate	0.9429000			Freeze Taxable	(-)
					311,816
				Freeze Adjusted Taxable	=
					157,724,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,490,128.88 = 157,724,972 \* (0.9429000 / 100) + 2,940.12

Certified Estimate of Market Value: 453,157,451  
 Certified Estimate of Taxable Value: 158,036,788

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	2	0	5,000	5,000
DV2	2	0	11,100	11,100
DV4	9	0	66,670	66,670
DVHS	2	0	3,851	3,851
EX	25	0	1,622,380	1,622,380
EX-XV	29	0	9,511,680	9,511,680
EX366	2,946	0	167,410	167,410
HS	229	0	10,536,325	10,536,325
OV65	92	0	73,545	73,545
PC	2	262,590	0	262,590
<b>Totals</b>		<b>262,590</b>	<b>21,997,961</b>	<b>22,260,551</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 12,198

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

7/21/2023 9:01:20AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	38	32.5660	\$22,670	\$2,790,290	\$1,401,077
C1 VACANT LOTS AND LAND TRACTS	1	0.5500	\$0	\$14,610	\$14,610
D1 QUALIFIED OPEN-SPACE LAND	1,434	168,387.8920	\$0	\$285,790,217	\$18,053,138
D2 IMPROVEMENTS ON QUALIFIED OP	86		\$378,720	\$823,150	\$823,150
E RURAL LAND, NON QUALIFIED OPE	935	3,406.6791	\$5,818,800	\$44,268,524	\$30,061,123
F1 COMMERCIAL REAL PROPERTY	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2 INDUSTRIAL AND MANUFACTURIN	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1 OIL AND GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3 ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,139,480	\$3,139,480
J4 TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,565,900	\$1,565,900
J6 PIPELINE COMPANY	47		\$0	\$43,530,040	\$43,530,040
J7 CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J8 OTHER TYPE OF UTILITY	8		\$0	\$2,287,430	\$2,287,430
L1 COMMERCIAL PERSONAL PROPE	24		\$0	\$271,320	\$271,320
L2 INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,242,790	\$3,980,200
M1 TANGIBLE OTHER PERSONAL, MOB	25		\$20,800	\$390,460	\$167,550
X TOTALLY EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
<b>Totals</b>	<b>171,938.1621</b>		<b>\$7,925,830</b>	<b>\$453,157,451</b>	<b>\$158,036,788</b>

## 2023 CERTIFIED TOTALS

As of Supplement 1

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023 9:01:20AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	30	26.5460	\$22,670	\$2,478,480	\$1,241,437
A2 SINGLE FAMILY MOB HOME RESIDEN	4	6.0200	\$0	\$98,410	\$98,410
A3 SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$213,400	\$61,230
C1 REAL PROPERTY VACANT LOTS AN	1	0.5500	\$0	\$14,610	\$14,610
D1 REAL PROPERTY QUALIFIED OPEN S	1,437	168,400.1786	\$0	\$285,808,651	\$18,071,572
D2 REAL PROPERTY FARM & RANCH I	86		\$378,720	\$823,150	\$823,150
E RURAL LAND, ONLY NOT QUAL	458	2,947.3988	\$0	\$8,328,570	\$7,326,358
E1 RURAL LAND WITH & RANCH IMPS	468	407.0900	\$5,647,010	\$34,540,660	\$21,998,374
E2 OTHER RURAL & RANCH WITH IMPSI	60	39.9037	\$171,790	\$1,380,860	\$717,957
F1 COMM BLDG & LAND	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2 INDUSTRIAL AND	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1 OIL & GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3 ELECTRIC COMPANIES	5		\$0	\$3,139,480	\$3,139,480
J4 TELEPHONE COMPANIES	8		\$0	\$1,565,900	\$1,565,900
J6 PIPELINES	47		\$0	\$43,530,040	\$43,530,040
J7 CABLE COMPANIES	1		\$0	\$0	\$0
J8 OTHER UTILITIES	8		\$0	\$2,287,430	\$2,287,430
L1 PERSONAL PROPERTY COMMERCIA	24		\$0	\$271,320	\$271,320
L2 PERSONAL PROPERTY IND & MANU	18		\$0	\$4,242,790	\$3,980,200
M1 MOBILE HOMES (ON LEA	25		\$20,800	\$390,460	\$167,550
X EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
<b>Totals</b>	<b>171,938.1621</b>		<b>\$7,925,830</b>	<b>\$453,157,451</b>	<b>\$158,036,788</b>

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STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Supplement 1

Property Count: 12,198

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

7/21/2023 9:01:20AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$7,925,830</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$6,045,620</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value \$0
EX366	HB366 Exempt	964	2022 Market Value \$119,610
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$630,160
OV65	Over 65	5	\$8,650
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$638,810</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$758,420</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	98	\$3,272,842
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>98</b>	<b>\$3,272,842</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,031,262</b>

**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
218	\$88,001	\$70,895	\$17,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$113,403	\$81,770	\$31,633
Category B Only			

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
0	\$0	\$0

STARR COUNTY County

## 2023 FREEZE TOTALS

As of Supplement 1

Property Count: 90

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:30AM

Land		Value					
Homesite:		859,110					
Non Homesite:		68,110					
Ag Market:		428,380					
Timber Market:		0	Total Land	(+)	1,355,600		
Improvement		Value					
Homesite:		5,769,310					
Non Homesite:		301,250	Total Improvements	(+)	6,070,560		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
				Market Value	=		
					7,426,160		
Ag		Non Exempt	Exempt				
Total Productivity Market:		428,380	0				
Ag Use:		25,650	0	Productivity Loss	(-)		
Timber Use:		0	0	Appraised Value	=		
Productivity Loss:		402,730	0	Homestead Cap	(-)		
				Assessed Value	=		
				Total Exemptions Amount	(-)		
				(Breakdown on Next Page)	4,147,272		
				Net Taxable	=		
					700,726		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	229,620	0	0.00	1,196.33	6		
OV65	4,223,368	311,816	2,940.12	11,164.47	84		
Total	4,452,988	311,816	2,940.12	12,360.80	90	Freeze Taxable	(-)
Tax Rate	0.9429000						311,816
						Freeze Adjusted Taxable	=
							388,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $6,607.15 = 388,910 * (0.9429000 / 100) + 2,940.12$

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

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STARR COUNTY County

## 2023 FREEZE TOTALS

As of Supplement 1

Property Count: 90

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:53AM

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### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	0	0
DV4	3	0	6,100	6,100
HS	90	0	4,076,277	4,076,277
OV65	84	0	64,895	64,895
<b>Totals</b>		<b>0</b>	<b>4,147,272</b>	<b>4,147,272</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 90

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023 9:01:53AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	7.9600	\$0	\$447,760	\$3,290
D1 QUALIFIED OPEN-SPACE LAND	8	228.7880	\$0	\$428,380	\$25,650
E RURAL LAND, NON QUALIFIED OPE	82	81.5662	\$41,140	\$6,518,770	\$671,786
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,250	\$0
<b>Totals</b>	<b>318.3142</b>		<b>\$41,140</b>	<b>\$7,426,160</b>	<b>\$700,726</b>

STARR COUNTY County

**2023 FREEZE TOTALS**

As of Supplement 1

Property Count: 90

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

7/21/2023 9:01:53AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	7	7.8100	\$0	\$413,370	\$0
A2 SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$3,290	\$3,290
A3 SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$31,100	\$0
D1 REAL PROPERTY QUALIFIED OPEN S	8	228.7880	\$0	\$428,380	\$25,650
E RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$156,940	\$26,640
E1 RURAL LAND WITH & RANCH IMPS	74	63.9892	\$41,140	\$6,213,990	\$633,356
E2 OTHER RURAL & RANCH WITH IMPSI	8	4.2000	\$0	\$147,840	\$11,790
M1 MOBILE HOMES (ON LEA)	2		\$0	\$31,250	\$0
<b>Totals</b>	<b>318.3142</b>		<b>\$41,140</b>	<b>\$7,426,160</b>	<b>\$700,726</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

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

As of Supplement 1

7/21/2023 9:01:53AM

### 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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STARR COUNTY County

## 2023 CERTIFIED TOTALS

As of Certification

Property Count: 82,864

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023 12:10:32PM

Land		Value				
Homesite:		314,609,181				
Non Homesite:		447,411,106				
Ag Market:		1,249,910,627				
Timber Market:		101,210	Total Land	(+)	2,012,032,124	
Improvement		Value				
Homesite:		1,397,379,477				
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259	
Non Real		Count	Value			
Personal Property:	3,696		1,239,522,280			
Mineral Property:	31,176		222,501,230			
Autos:	0		0	Total Non Real	(+)	1,462,023,510
				Market Value	=	5,411,820,893
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,249,768,337		243,500			
Ag Use:	79,183,062		14,240	Productivity Loss	(-)	1,170,574,725
Timber Use:	10,550		0	Appraised Value	=	4,241,246,168
Productivity Loss:	1,170,574,725		229,260	Homestead Cap	(-)	306,050,575
				Assessed Value	=	3,935,195,593
				Total Exemptions Amount (Breakdown on Next Page)	(-)	865,183,094
				Net Taxable	=	3,070,012,499
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,641,438	35,403,233	36,838.46	37,806.40	742	
OV65	148,829,040	145,460,088	162,808.01	165,953.84	2,867	
Total	185,470,478	180,863,321	199,646.47	203,760.24	3,609	Freeze Taxable
Tax Rate	0.1615000					(-) 180,863,321
						Freeze Adjusted Taxable = 2,889,149,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,865,622.39 = 2,889,149,178 \* (0.1615000 / 100) + 199,646.47

Certified Estimate of Market Value: 5,411,820,893  
 Certified Estimate of Taxable Value: 3,070,012,499

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

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023

12:11:06PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	537,145,001	0	537,145,001
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	0	0	0
OV65S	11	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
<b>Totals</b>		<b>540,755,341</b>	<b>324,427,753</b>	<b>865,183,094</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,238,420,946
B MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2 IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$307,198,387
F1 COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2 INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1 COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2 INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$250,855,030
M1 TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,786,722
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,070,012,499</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,201,252,609
A2 SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,946,963
A3 SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,221,374
B1 MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1 REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1 REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2 REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,621,992
E1 RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$159,601,559
E2 OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,609,628
F1 COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2 INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1 OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3 ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4 TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5 RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6 PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7 CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8 OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1 PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2 PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$250,855,030
M1 MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,786,722
O RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
<b>Totals</b>	<b>796,155.3258</b>		<b>\$175,228,490</b>	<b>\$5,411,820,893</b>	<b>\$3,070,012,499</b>

STARR COUNTY County

**2023 CERTIFIED TOTALS**

As of Certification

Property Count: 82,864

62 - SO TEXAS COLLEGE  
Effective Rate Assumption

7/20/2023 12:11:06PM

**New Value**

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,925,323

**New Exemptions**

Exemption	Description	Count	
EX	Exempt	5	2022 Market Value \$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value \$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value \$391,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,718,140</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$850,963</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,569,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,569,103</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$1,500</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989
Category E Only			

STARR COUNTY County

**2023 CERTIFIED TOTALS**  
62 - SO TEXAS COLLEGE  
Lower Value Used

As of Certification

Count of Protested Properties	Total Market Value	Total Value Used
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STARR COUNTY County

## 2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023 12:11:22PM

Property Count: 3,609

Land		Value					
Homesite:		48,401,085					
Non Homesite:		1,162,170					
Ag Market:		1,645,350					
Timber Market:		0	Total Land	(+)	51,208,605		
Improvement		Value					
Homesite:		209,867,875					
Non Homesite:		2,056,840	Total Improvements	(+)	211,924,715		
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
				Market Value	=		
					0		
					263,133,320		
Ag		Non Exempt	Exempt				
Total Productivity Market:		1,645,350	0				
Ag Use:		52,620	0	Productivity Loss	(-)		
Timber Use:		0	0	Appraised Value	=		
Productivity Loss:		1,592,730	0	Homestead Cap	(-)		
				Assessed Value	=		
				Total Exemptions Amount	(-)		
				(Breakdown on Next Page)	4,607,157		
				Net Taxable	=		
					184,134,951		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,641,438	35,403,233	36,838.46	37,806.40	742		
OV65	148,829,040	145,460,088	162,808.01	165,953.84	2,867		
Total	185,470,478	180,863,321	199,646.47	203,760.24	3,609	Freeze Taxable	(-)
Tax Rate	0.1615000						180,863,321
						Freeze Adjusted Taxable	=
							3,271,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 204,930.15 = 3,271,630 \* (0.1615000 / 100) + 199,646.47

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

STARR COUNTY County

## 2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023

12:12:00PM

Property Count: 3,609

### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	742	0	0	0
DV1	6	0	72,000	72,000
DV2	4	0	48,000	48,000
DV3	2	0	12,000	12,000
DV4	52	0	586,626	586,626
DV4S	1	0	12,000	12,000
DVHS	51	0	3,876,531	3,876,531
HS	3,609	0	0	0
OV65	2,856	0	0	0
OV65S	11	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,607,157</b>	<b>4,607,157</b>

**2023 FREEZE TOTALS**

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023 12:12:00PM

Property Count: 3,609

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3,354	900.5750	\$752,730	\$240,433,470	\$169,219,640
C1 VACANT LOTS AND LAND TRACTS	1	0.1040	\$0	\$11,330	\$11,330
D1 QUALIFIED OPEN-SPACE LAND	32	403.6800	\$0	\$1,645,350	\$52,620
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E RURAL LAND, NON QUALIFIED OPE	245	287.8694	\$201,640	\$20,724,240	\$14,584,910
F1 COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$37,940
M1 TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$240,100	\$204,031
<b>Totals</b>	<b>1,592.4204</b>		<b>\$954,370</b>	<b>\$263,133,320</b>	<b>\$184,134,951</b>

**2023 FREEZE TOTALS**

62 - SO TEXAS COLLEGE

Property Count: 3,609

Grand Totals

7/20/2023 12:12:00PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	3,222	877.1798	\$672,260	\$236,723,720	\$166,651,878
A2 SINGLE FAMILY MOB HOME RESIDEN	142	23.3952	\$590	\$2,905,770	\$2,039,432
A3 SINGLE FAMILY RESIDENTIAL HOM	18		\$79,880	\$803,980	\$528,330
C1 REAL PROPERTY VACANT LOTS AN	1	0.1040	\$0	\$11,330	\$11,330
D1 REAL PROPERTY QUALIFIED OPEN S	32	403.6800	\$0	\$1,645,350	\$52,620
D2 REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E RURAL LAND, ONLY NOT QUAL	50	75.3095	\$0	\$911,540	\$730,499
E1 RURAL LAND WITH & RANCH IMPS	220	199.1520	\$179,450	\$19,360,230	\$13,567,956
E2 OTHER RURAL & RANCH WITH IMPSI	22	13.4079	\$22,190	\$452,470	\$286,455
F1 COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$37,940
M1 MOBILE HOMES (ON LEA)	18		\$0	\$240,100	\$204,031
<b>Totals</b>	<b>1,592.4204</b>		<b>\$954,370</b>	<b>\$263,133,320</b>	<b>\$184,134,951</b>

STARR COUNTY County

## 2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE  
Effective Rate Assumption

7/20/2023 12:12:00PM

### 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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For Entity : **SO TEXAS COLLEGE**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

		<b>Market Value</b>	<b>Taxable Value</b>
26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102891	HIDALGO II WIND FARM	\$42,549,360	\$42,549,360
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$29,771,720
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000