

2024 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
Not Under ARB Review Totals

Property Count: 2,780

7/17/2024

11:31:04AM

Land		Value			
Homesite:		39,935,015			
Non Homesite:		1,002,880			
Ag Market:		2,583,950			
Timber Market:		0	Total Land	(+)	43,521,845
Improvement		Value			
Homesite:		174,534,250			
Non Homesite:		1,343,400	Total Improvements	(+)	175,877,650
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	219,399,495
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,583,950	0			
Ag Use:	50,880	0	Productivity Loss	(-)	2,533,070
Timber Use:	0	0	Appraised Value	=	216,866,425
Productivity Loss:	2,533,070	0			
			Homestead Cap	(-)	49,102,286
			23.231 Cap	(-)	0
			Assessed Value	=	167,764,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)	150,467,978
			Net Taxable	=	17,296,161
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	33,435,672	2,459,321	11,162.68	20,046.30	601
OV65	131,931,307	12,464,490	61,868.41	92,637.35	2,179
Total	165,366,979	14,923,811	73,031.09	112,683.65	2,780
Tax Rate	1.1708000				
			Freeze Taxable	(-)	14,923,811
			Freeze Adjusted Taxable	=	2,372,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,806.56 = 2,372,350 * (1.1708000 / 100) + 73,031.09

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

2024 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
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Property Count: 2,780

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	601	0	546,991	546,991
DV1	8	0	24,810	24,810
DV2	4	0	0	0
DV3	2	0	925	925
DV4	38	0	72,000	72,000
DVHS	41	0	318,304	318,304
HS	2,780	0	147,136,470	147,136,470
OV65	2,171	0	2,366,204	2,366,204
OV65S	8	0	2,274	2,274
Totals		0	150,467,978	150,467,978

2024 FREEZE TOTALS

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

Property Count: 2,780

Grand Totals

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Land		Value			
Homesite:		39,935,015			
Non Homesite:		1,002,880			
Ag Market:		2,583,950			
Timber Market:		0	Total Land	(+)	43,521,845
Improvement		Value			
Homesite:		174,534,250			
Non Homesite:		1,343,400	Total Improvements	(+)	175,877,650
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	219,399,495
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,583,950	0			
Ag Use:	50,880	0	Productivity Loss	(-)	2,533,070
Timber Use:	0	0	Appraised Value	=	216,866,425
Productivity Loss:	2,533,070	0			
			Homestead Cap	(-)	49,102,286
			23.231 Cap	(-)	0
			Assessed Value	=	167,764,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)	150,467,978
			Net Taxable	=	17,296,161
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	33,435,672	2,459,321	11,162.68	20,046.30	601
OV65	131,931,307	12,464,490	61,868.41	92,637.35	2,179
Total	165,366,979	14,923,811	73,031.09	112,683.65	2,780
Tax Rate	1.1708000				
			Freeze Taxable	(-)	14,923,811
			Freeze Adjusted Taxable	=	2,372,350

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

100,806.56 = 2,372,350 * (1.1708000 / 100) + 73,031.09

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2024 FREEZE TOTALS

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

Property Count: 2,780

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	601	0	546,991	546,991
DV1	8	0	24,810	24,810
DV2	4	0	0	0
DV3	2	0	925	925
DV4	38	0	72,000	72,000
DVHS	41	0	318,304	318,304
HS	2,780	0	147,136,470	147,136,470
OV65	2,171	0	2,366,204	2,366,204
OV65S	8	0	2,274	2,274
Totals		0	150,467,978	150,467,978

2024 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
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Property Count: 2,780

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,646	741.0164	\$429,090	\$201,086,125	\$14,227,423
C1	VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1	QUALIFIED OPEN-SPACE LAND	37	398.6990	\$0	\$2,583,950	\$50,070
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$26,790	\$26,790
E	RURAL LAND, NON QUALIFIED OPE	127	173.6676	\$210,790	\$15,426,850	\$2,947,388
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$231,290	\$0
Totals			1,314.7150	\$639,880	\$219,399,495	\$17,296,161

2024 FREEZE TOTALS

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

Property Count: 2,780

Grand Totals

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,646	741.0164	\$429,090	\$201,086,125	\$14,227,423
C1	VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1	QUALIFIED OPEN-SPACE LAND	37	398.6990	\$0	\$2,583,950	\$50,070
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$26,790	\$26,790
E	RURAL LAND, NON QUALIFIED OPE	127	173.6676	\$210,790	\$15,426,850	\$2,947,388
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$231,290	\$0
Totals			1,314.7150	\$639,880	\$219,399,495	\$17,296,161

2024 FREEZE TOTALS30 - RIO GRANDE CITY GRULLA I.S.D.
Not Under ARB Review Totals

Property Count: 2,780

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,529	715.5246	\$429,090	\$197,060,275	\$14,059,388
A2	SINGLE FAMILY MOB HOME RESIDEN	127	25.4918	\$0	\$3,360,810	\$146,915
A3	SINGLE FAMILY RESIDENTIAL HOM	16		\$0	\$665,040	\$21,120
C1	REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1	REAL PROPERTY QUALIFIED OPEN S	37	398.6990	\$0	\$2,583,950	\$50,070
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$26,790	\$26,790
E	RURAL LAND, ONLY NOT QUAL	35	54.0130	\$0	\$675,930	\$425,620
E1	RURAL LAND WITH & RANCH IMPS	110	108.2256	\$155,500	\$14,260,220	\$2,422,918
E2	OTHER RURAL & RANCH WITH IMPSI	17	11.4290	\$55,290	\$490,700	\$98,850
M1	MOBILE HOMES (ON LEA	16		\$0	\$231,290	\$0
Totals			1,314.7150	\$639,880	\$219,399,495	\$17,296,161

2024 FREEZE TOTALS

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

Property Count: 2,780

Grand Totals

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,529	715.5246	\$429,090	\$197,060,275	\$14,059,388
A2	SINGLE FAMILY MOB HOME RESIDEN	127	25.4918	\$0	\$3,360,810	\$146,915
A3	SINGLE FAMILY RESIDENTIAL HOM	16		\$0	\$665,040	\$21,120
C1	REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1	REAL PROPERTY QUALIFIED OPEN S	37	398.6990	\$0	\$2,583,950	\$50,070
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$26,790	\$26,790
E	RURAL LAND, ONLY NOT QUAL	35	54.0130	\$0	\$675,930	\$425,620
E1	RURAL LAND WITH & RANCH IMPS	110	108.2256	\$155,500	\$14,260,220	\$2,422,918
E2	OTHER RURAL & RANCH WITH IMPSI	17	11.4290	\$55,290	\$490,700	\$98,850
M1	MOBILE HOMES (ON LEA	16		\$0	\$231,290	\$0
Totals			1,314.7150	\$639,880	\$219,399,495	\$17,296,161

2024 FREEZE TOTALS

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

7/17/2024 11:31:22AM

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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2024 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,761

Not Under ARB Review Totals

7/17/2024

11:31:04AM

Land		Value			
Homesite:		25,202,050			
Non Homesite:		569,170			
Ag Market:		698,150			
Timber Market:		0	Total Land	(+)	26,469,370
Improvement		Value			
Homesite:		106,301,430			
Non Homesite:		1,050,390	Total Improvements	(+)	107,351,820
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 133,821,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	698,150		0		
Ag Use:	11,910		0	Productivity Loss	(-) 686,240
Timber Use:	0		0	Appraised Value	= 133,134,950
Productivity Loss:	686,240		0	Homestead Cap	(-) 31,019,538
				23.231 Cap	(-) 0
				Assessed Value	= 102,115,412
				Total Exemptions Amount	(-) 95,629,724
				(Breakdown on Next Page)	
				Net Taxable	= 6,485,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,688,362	634,805	4,242.17	9,566.28	272		
OV65	84,795,580	4,219,413	16,767.98	27,536.92	1,489		
Total	100,483,942	4,854,218	21,010.15	37,103.20	1,761	Freeze Taxable	(-) 4,854,218
Tax Rate	1.1391000						
						Freeze Adjusted Taxable	= 1,631,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,594.22 = 1,631,470 * (1.1391000 / 100) + 21,010.15

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

2024 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,761

Not Under ARB Review Totals

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	272	0	169,601	169,601
DV2	2	0	24,000	24,000
DV4	10	0	0	0
DV4S	1	0	0	0
DVHS	24	0	211,685	211,685
HS	1,761	0	93,976,814	93,976,814
OV65	1,486	0	1,247,624	1,247,624
OV65S	3	0	0	0
Totals		0	95,629,724	95,629,724

2024 FREEZE TOTALS31 - ROMA I.S.D.
Grand Totals

Property Count: 1,761

7/17/2024 11:31:04AM

Land		Value			
Homesite:		25,202,050			
Non Homesite:		569,170			
Ag Market:		698,150			
Timber Market:		0	Total Land	(+)	26,469,370
Improvement		Value			
Homesite:		106,301,430			
Non Homesite:		1,050,390	Total Improvements	(+)	107,351,820
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	133,821,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	698,150	0			
Ag Use:	11,910	0	Productivity Loss	(-)	686,240
Timber Use:	0	0	Appraised Value	=	133,134,950
Productivity Loss:	686,240	0			
			Homestead Cap	(-)	31,019,538
			23.231 Cap	(-)	0
			Assessed Value	=	102,115,412
			Total Exemptions Amount (Breakdown on Next Page)	(-)	95,629,724
			Net Taxable	=	6,485,688
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,688,362	634,805	4,242.17	9,566.28	272
OV65	84,795,580	4,219,413	16,767.98	27,536.92	1,489
Total	100,483,942	4,854,218	21,010.15	37,103.20	1,761
Tax Rate	1.1391000				
			Freeze Taxable	(-)	4,854,218
			Freeze Adjusted Taxable	=	1,631,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,594.22 = 1,631,470 * (1.1391000 / 100) + 21,010.15

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

2024 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,761

Grand Totals

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11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	272	0	169,601	169,601
DV2	2	0	24,000	24,000
DV4	10	0	0	0
DV4S	1	0	0	0
DVHS	24	0	211,685	211,685
HS	1,761	0	93,976,814	93,976,814
OV65	1,486	0	1,247,624	1,247,624
OV65S	3	0	0	0
Totals		0	95,629,724	95,629,724

2024 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,761

Not Under ARB Review Totals

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,617	432.1156	\$72,780	\$122,858,870	\$5,155,444
D1	QUALIFIED OPEN-SPACE LAND	8	129.6930	\$0	\$698,150	\$7,150
E	RURAL LAND, NON QUALIFIED OPE	136	147.5587	\$93,340	\$9,920,130	\$1,321,944
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$344,040	\$1,150
Totals			709.3673	\$166,120	\$133,821,190	\$6,485,688

2024 FREEZE TOTALS

Property Count: 1,761

31 - ROMA I.S.D.
Grand Totals

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,617	432.1156	\$72,780	\$122,858,870	\$5,155,444
D1	QUALIFIED OPEN-SPACE LAND	8	129.6930	\$0	\$698,150	\$7,150
E	RURAL LAND, NON QUALIFIED OPE	136	147.5587	\$93,340	\$9,920,130	\$1,321,944
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$344,040	\$1,150
Totals			709.3673	\$166,120	\$133,821,190	\$6,485,688

2024 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,761

Not Under ARB Review Totals

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	1,539	414.2225	\$57,980	\$120,373,610	\$5,053,464
A2	SINGLE FAMILY MOB HOME RESIDEN	79	17.8931	\$14,800	\$2,164,980	\$101,980
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$320,280	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	8	129.6930	\$0	\$698,150	\$7,150
E	RURAL LAND, ONLY NOT QUAL	36	67.8480	\$0	\$1,158,560	\$420,174
E1	RURAL LAND WITH & RANCH IMPS	115	76.7418	\$93,340	\$8,449,710	\$839,450
E2	OTHER RURAL & RANCH WITH IMPSI	10	2.9689	\$0	\$311,860	\$62,320
M1	MOBILE HOMES (ON LEA	12		\$0	\$344,040	\$1,150
Totals			709.3673	\$166,120	\$133,821,190	\$6,485,688

2024 FREEZE TOTALS31 - ROMA I.S.D.
Grand Totals

Property Count: 1,761

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	1,539	414.2225	\$57,980	\$120,373,610	\$5,053,464
A2	SINGLE FAMILY MOB HOME RESIDEN	79	17.8931	\$14,800	\$2,164,980	\$101,980
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$320,280	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	8	129.6930	\$0	\$698,150	\$7,150
E	RURAL LAND, ONLY NOT QUAL	36	67.8480	\$0	\$1,158,560	\$420,174
E1	RURAL LAND WITH & RANCH IMPS	115	76.7418	\$93,340	\$8,449,710	\$839,450
E2	OTHER RURAL & RANCH WITH IMPSI	10	2.9689	\$0	\$311,860	\$62,320
M1	MOBILE HOMES (ON LEA	12		\$0	\$344,040	\$1,150
Totals			709.3673	\$166,120	\$133,821,190	\$6,485,688

2024 FREEZE TOTALS31 - ROMA I.S.D.
Effective Rate Assumption

7/17/2024 11:31:22AM

New ValueTOTAL 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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2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Not Under ARB Review Totals

Property Count: 94

7/17/2024 11:31:04AM

Land		Value			
Homesite:		1,070,130			
Non Homesite:		43,950			
Ag Market:		1,139,230			
Timber Market:		0	Total Land	(+)	2,253,310
Improvement		Value			
Homesite:		6,354,780			
Non Homesite:		182,950	Total Improvements	(+)	6,537,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,791,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,139,230	0			
Ag Use:	33,370	0	Productivity Loss	(-)	1,105,860
Timber Use:	0	0	Appraised Value	=	7,685,180
Productivity Loss:	1,105,860	0			
			Homestead Cap	(-)	2,152,229
			23.231 Cap	(-)	0
			Assessed Value	=	5,532,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,864,048
			Net Taxable	=	668,903
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	275,538	0	0.00	189.80	6
OV65	4,997,143	414,733	784.47	1,889.88	88
Total	5,272,681	414,733	784.47	2,079.68	94
Tax Rate	0.9333000				
			Freeze Taxable	(-)	414,733
			Freeze Adjusted Taxable	=	254,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,156.64 = 254,170 * (0.9333000 / 100) + 784.47

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

2024 FREEZE TOTALS

Property Count: 94

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

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	1,369	1,369
DV1	1	0	0	0
DV4	3	0	6,100	6,100
HS	94	0	4,771,473	4,771,473
OV65	88	0	85,106	85,106
Totals		0	4,864,048	4,864,048

2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 94

7/17/2024 11:31:04AM

Land		Value			
Homesite:		1,070,130			
Non Homesite:		43,950			
Ag Market:		1,139,230			
Timber Market:		0	Total Land	(+)	2,253,310
Improvement		Value			
Homesite:		6,354,780			
Non Homesite:		182,950	Total Improvements	(+)	6,537,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,791,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,139,230	0			
Ag Use:	33,370	0	Productivity Loss	(-)	1,105,860
Timber Use:	0	0	Appraised Value	=	7,685,180
Productivity Loss:	1,105,860	0			
			Homestead Cap	(-)	2,152,229
			23.231 Cap	(-)	0
			Assessed Value	=	5,532,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,864,048
			Net Taxable	=	668,903
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	275,538	0	0.00	189.80	6
OV65	4,997,143	414,733	784.47	1,889.88	88
Total	5,272,681	414,733	784.47	2,079.68	94
Tax Rate	0.9333000				
			Freeze Taxable	(-)	414,733
			Freeze Adjusted Taxable	=	254,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,156.64 = 254,170 * (0.9333000 / 100) + 784.47

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

2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 94

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	1,369	1,369
DV1	1	0	0	0
DV4	3	0	6,100	6,100
HS	94	0	4,771,473	4,771,473
OV65	88	0	85,106	85,106
Totals		0	4,864,048	4,864,048

2024 FREEZE TOTALS

Property Count: 94

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

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	6.9600	\$0	\$433,590	\$4,790
D1	QUALIFIED OPEN-SPACE LAND	10	281.5480	\$0	\$1,139,230	\$33,370
E	RURAL LAND, NON QUALIFIED OPE	86	85.9410	\$0	\$7,176,710	\$630,743
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,510	\$0
Totals			374.4490	\$0	\$8,791,040	\$668,903

2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 94

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	6.9600	\$0	\$433,590	\$4,790
D1	QUALIFIED OPEN-SPACE LAND	10	281.5480	\$0	\$1,139,230	\$33,370
E	RURAL LAND, NON QUALIFIED OPE	86	85.9410	\$0	\$7,176,710	\$630,743
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,510	\$0
Totals			374.4490	\$0	\$8,791,040	\$668,903

2024 FREEZE TOTALS

Property Count: 94

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

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	6	6.8100	\$0	\$396,380	\$0
A2	SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$4,790	\$4,790
A3	SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$32,420	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	10	281.5480	\$0	\$1,139,230	\$33,370
E	RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$218,060	\$9,520
E1	RURAL LAND WITH & RANCH IMPS	77	66.7640	\$0	\$6,714,260	\$609,433
E2	OTHER RURAL & RANCH WITH IMPSI	11	5.8000	\$0	\$244,390	\$11,790
M1	MOBILE HOMES (ON LEA	2		\$0	\$41,510	\$0
Totals			374.4490	\$0	\$8,791,040	\$668,903

2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Grand Totals

Property Count: 94

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	6	6.8100	\$0	\$396,380	\$0
A2	SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$4,790	\$4,790
A3	SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$32,420	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	10	281.5480	\$0	\$1,139,230	\$33,370
E	RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$218,060	\$9,520
E1	RURAL LAND WITH & RANCH IMPS	77	66.7640	\$0	\$6,714,260	\$609,433
E2	OTHER RURAL & RANCH WITH IMPSI	11	5.8000	\$0	\$244,390	\$11,790
M1	MOBILE HOMES (ON LEA	2		\$0	\$41,510	\$0
Totals			374.4490	\$0	\$8,791,040	\$668,903

2024 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

7/17/2024 11:31:22AM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/17/2024

11:31:04AM

Land		Value			
Homesite:		53,368,965			
Non Homesite:		1,290,820			
Ag Market:		3,424,700			
Timber Market:		0	Total Land	(+)	58,084,485
Improvement		Value			
Homesite:		228,937,790			
Non Homesite:		2,225,420	Total Improvements	(+)	231,163,210
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	289,247,695
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,424,700	0			
Ag Use:	77,000	0	Productivity Loss	(-)	3,347,700
Timber Use:	0	0	Appraised Value	=	285,899,995
Productivity Loss:	3,347,700	0			
			Homestead Cap	(-)	64,231,541
			23.231 Cap	(-)	0
			Assessed Value	=	221,668,454
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,571,959
			Net Taxable	=	216,096,495
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,555,575	39,294,867	38,734.64	39,551.56	728
OV65	177,519,639	173,208,388	187,014.69	191,655.99	3,015
Total	218,075,214	212,503,255	225,749.33	231,207.55	3,743
Tax Rate	0.1562000				
			Freeze Taxable	(-)	212,503,255
			Freeze Adjusted Taxable	=	3,593,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 231,361.97 = 3,593,240 * (0.1562000 / 100) + 225,749.33

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

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	728	0	0	0
DV1	7	0	84,000	84,000
DV2	5	0	60,000	60,000
DV3	1	0	12,000	12,000
DV4	49	0	551,689	551,689
DV4S	1	0	12,000	12,000
DVHS	58	0	4,852,270	4,852,270
HS	3,743	0	0	0
OV65	3,004	0	0	0
OV65S	11	0	0	0
Totals		0	5,571,959	5,571,959

2024 FREEZE TOTALS

62 - SO TEXAS COLLEGE
Grand Totals

Property Count: 3,743

7/17/2024

11:31:04AM

Land		Value		
Homesite:		53,368,965		
Non Homesite:		1,290,820		
Ag Market:		3,424,700		
Timber Market:		0	Total Land	(+) 58,084,485
Improvement		Value		
Homesite:		228,937,790		
Non Homesite:		2,225,420	Total Improvements	(+) 231,163,210
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 289,247,695
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,424,700	0		
Ag Use:	77,000	0	Productivity Loss	(-) 3,347,700
Timber Use:	0	0	Appraised Value	= 285,899,995
Productivity Loss:	3,347,700	0		
			Homestead Cap	(-) 64,231,541
			23.231 Cap	(-) 0
			Assessed Value	= 221,668,454
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,571,959
			Net Taxable	= 216,096,495

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	40,555,575	39,294,867	38,734.64	39,551.56	728			
OV65	177,519,639	173,208,388	187,014.69	191,655.99	3,015			
Total	218,075,214	212,503,255	225,749.33	231,207.55	3,743	Freeze Taxable	(-)	212,503,255
Tax Rate	0.1562000							
						Freeze Adjusted Taxable	=	3,593,240

$$\text{APPROXIMATE LEVY} = (\text{FREEZE ADJUSTED TAXABLE} * (\text{TAX RATE} / 100)) + \text{ACTUAL TAX}$$

$$231,361.97 = 3,593,240 * (0.1562000 / 100) + 225,749.33$$

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

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Grand Totals

7/17/2024

11:31:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	728	0	0	0
DV1	7	0	84,000	84,000
DV2	5	0	60,000	60,000
DV3	1	0	12,000	12,000
DV4	49	0	551,689	551,689
DV4S	1	0	12,000	12,000
DVHS	58	0	4,852,270	4,852,270
HS	3,743	0	0	0
OV65	3,004	0	0	0
OV65S	11	0	0	0
Totals		0	5,571,959	5,571,959

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,462	943.8708	\$477,180	\$260,278,105	\$196,939,744
C1	VACANT LOTS AND LAND TRACTS	1	0.1040	\$0	\$11,330	\$11,330
D1	QUALIFIED OPEN-SPACE LAND	43	631.0350	\$0	\$3,424,700	\$71,430
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$26,790	\$26,790
E	RURAL LAND, NON QUALIFIED OPE	273	305.9531	\$304,130	\$25,037,500	\$18,739,596
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$469,270	\$307,605
Totals			1,880.9629	\$781,310	\$289,247,695	\$216,096,495

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Grand Totals

7/17/2024 11:31:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$469,270	\$307,605
Totals			1,880.9629	\$781,310	\$289,247,695	\$216,096,495

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Not Under ARB Review Totals

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	3,318	915.0310	\$471,430	\$255,654,505	\$193,683,845
A2	SINGLE FAMILY MOB HOME RESIDEN	158	28.8398	\$5,750	\$3,838,370	\$2,691,358
A3	SINGLE FAMILY RESIDENTIAL HOM	17		\$0	\$785,230	\$564,541
C1	REAL PROPERTY VACANT LOTS AN	1	0.1040	\$0	\$11,330	\$11,330
D1	REAL PROPERTY QUALIFIED OPEN S	43	631.0350	\$0	\$3,424,700	\$71,430
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$26,790	\$26,790
E	RURAL LAND, ONLY NOT QUAL	60	93.7554	\$0	\$1,408,910	\$1,112,931
E1	RURAL LAND WITH & RANCH IMPS	237	195.5298	\$248,840	\$22,777,310	\$17,067,916
E2	OTHER RURAL & RANCH WITH IMPSI	29	16.6679	\$55,290	\$851,280	\$558,749
M1	MOBILE HOMES (ON LEA	22		\$0	\$469,270	\$307,605
Totals			1,880.9629	\$781,310	\$289,247,695	\$216,096,495

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Grand Totals

7/17/2024 11:31:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	3,318	915.0310	\$471,430	\$255,654,505	\$193,683,845
A2	SINGLE FAMILY MOB HOME RESIDEN	158	28.8398	\$5,750	\$3,838,370	\$2,691,358
A3	SINGLE FAMILY RESIDENTIAL HOM	17		\$0	\$785,230	\$564,541
C1	REAL PROPERTY VACANT LOTS AN	1	0.1040	\$0	\$11,330	\$11,330
D1	REAL PROPERTY QUALIFIED OPEN S	43	631.0350	\$0	\$3,424,700	\$71,430
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$26,790	\$26,790
E	RURAL LAND, ONLY NOT QUAL	60	93.7554	\$0	\$1,408,910	\$1,112,931
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M1	MOBILE HOMES (ON LEA	22		\$0	\$469,270	\$307,605
Totals			1,880.9629	\$781,310	\$289,247,695	\$216,096,495

2024 FREEZE TOTALS62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/17/2024 11:31:22AM

New ValueTOTAL 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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