

2024 FREEZE TOTALS

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

Property Count: 2,780

Not Under ARB Review Totals

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	(+)	
				Market Value	=	0
						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	(-)	150,467,978	
			(Breakdown on Next Page)			
			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	Freeze Taxable
Tax Rate	1.1708000					(-)
						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

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7/17/2024

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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	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	(+)
				Market Value	=
					219,399,495
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,583,950		0		
Ag Use:	50,880		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,533,070		0	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				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	Freeze Taxable	(-)
Tax Rate	1.1708000						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

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

Not Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	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

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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

Not Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	2,529	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

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	2,529	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

Property Count: 1,761

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

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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	(+)	
				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
Tax Rate	1.1391000					(-)
						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

Property Count: 1,761

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

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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.

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	(+)	
				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
Tax Rate	1.1391000					(-)
						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.

Grand Totals

Property Count: 1,761

7/17/2024

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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	0	95,629,724	95,629,724

2024 FREEZE TOTALS

Property Count: 1,761

31 - ROMA 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	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.

Grand Totals

Property Count: 1,761

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 TOTALS

31 - ROMA I.S.D.

Grand Totals

Property Count: 1,761

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL SINGLE FAM RESIDENTIAL	1,539	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

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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: 94

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

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	(+)	
				Market Value	=	
					0	
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	(-)	4,864,048	
			(Breakdown on Next Page)			
			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	Freeze Taxable
Tax Rate	0.9333000					(-)
						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 TOTALS

32 - 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	(+)
				Market Value	=
					0
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	(-)	4,864,048
			(Breakdown on Next Page)		
			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

32 - 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

32 - SAN ISIDRO I.S.D.

Property Count: 94

Not Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	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

32 - 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 TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 94

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	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

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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	(+)	
				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	(-)	5,571,959	
			(Breakdown on Next Page)			
				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
Tax Rate	0.1562000					(-)
						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	0	5,571,959	5,571,959

2024 FREEZE TOTALS

Property Count: 3,743

62 - SO TEXAS COLLEGE
Grand Totals

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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	(+)	
				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	(-)	5,571,959	
			(Breakdown on Next Page)			
				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
Tax Rate	0.1562000					(-)
						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
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	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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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
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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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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 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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