

2023 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
ARB Approved Totals

7/21/2023 12:46:56PM

Land	Value			
Homesite:	9,477,623			
Non Homesite:	18,345,117			
Ag Market:	109,154,586			
Timber Market:	0	Total Land	(+)	136,977,326
Improvement	Value			
Homesite:	21,509,539			
Non Homesite:	20,083,282	Total Improvements	(+)	41,592,821
Non Real	Count	Value		
Personal Property:	24	5,684,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				184,254,707
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,154,586	0		
Ag Use:	946,190	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	108,208,396	0		76,046,311
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				12,077,654
			Net Taxable	=
				57,770,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	525,166	233,596	2,241.07	3,284.22	4		
DPS	345,714	235,714	1,773.00	1,773.00	1		
OV65	9,788,414	4,725,988	38,588.44	45,316.06	51		
Total	10,659,294	5,195,298	42,602.51	50,373.28	56	Freeze Taxable	(-)
Tax Rate	0.9883000						
						Freeze Adjusted Taxable	=
							52,575,209

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 562,203.30 = 52,575,209 * (0.9883000 / 100) + 42,602.51

Certified Estimate of Market Value: 184,254,707
 Certified Estimate of Taxable Value: 57,770,507

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

2023 CERTIFIED TOTALS

Property Count: 435

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	5	0	49,310	49,310
DVHS	8	0	2,387,119	2,387,119
EX-XV	2	0	1,610	1,610
EX366	3	0	6,480	6,480
HS	109	0	9,118,240	9,118,240
OV65	53	0	426,145	426,145
SO	2	24,750	0	24,750
	Totals	24,750	12,052,904	12,077,654

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Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		2,923,370		
Ag Market:		2,016,640		
Timber Market:		0	Total Land	(+) 4,940,010
Improvement		Value		
Homesite:		0		
Non Homesite:		736,590	Total Improvements	(+) 736,590
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,676,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,016,640	0		
Ag Use:	15,710	0	Productivity Loss	(-) 2,000,930
Timber Use:	0	0	Appraised Value	= 3,675,670
Productivity Loss:	2,000,930	0	Homestead Cap	(-) 0
			Assessed Value	= 3,675,670
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,675,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,326.65 = 3,675,670 * (0.988300 / 100)

Certified Estimate of Market Value:	4,171,050
Certified Estimate of Taxable Value:	1,452,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SGO - Gonzales ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
Grand Totals

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Land	Value			
Homesite:	9,477,623			
Non Homesite:	21,268,487			
Ag Market:	111,171,226			
Timber Market:	0	Total Land	(+) 141,917,336	
Improvement	Value			
Homesite:	21,509,539			
Non Homesite:	20,819,872	Total Improvements	(+) 42,329,411	
Non Real	Count	Value		
Personal Property:	24	5,684,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,684,560
			Market Value	= 189,931,307
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,171,226	0		
Ag Use:	961,900	0	Productivity Loss	(-) 110,209,326
Timber Use:	0	0	Appraised Value	= 79,721,981
Productivity Loss:	110,209,326	0	Homestead Cap	(-) 6,198,150
			Assessed Value	= 73,523,831
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,077,654
			Net Taxable	= 61,446,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	525,166	233,596	2,241.07	3,284.22	4			
DPS	345,714	235,714	1,773.00	1,773.00	1			
OV65	9,788,414	4,725,988	38,588.44	45,316.06	51			
Total	10,659,294	5,195,298	42,602.51	50,373.28	56	Freeze Taxable	(-) 5,195,298	
Tax Rate	0.9883000							
						Freeze Adjusted Taxable	= 56,250,879	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 598,529.95 = 56,250,879 * (0.9883000 / 100) + 42,602.51

Certified Estimate of Market Value: 188,425,757
 Certified Estimate of Taxable Value: 59,222,737

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

2023 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	5	0	49,310	49,310
DVHS	8	0	2,387,119	2,387,119
EX-XV	2	0	1,610	1,610
EX366	3	0	6,480	6,480
HS	109	0	9,118,240	9,118,240
OV65	53	0	426,145	426,145
SO	2	24,750	0	24,750
Totals		24,750	12,052,904	12,077,654

2023 CERTIFIED TOTALS

Property Count: 435

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.8100	\$0	\$2,701,150	\$1,686,177
C1	VACANT LOTS AND LAND TRACTS	5	10.7590	\$0	\$294,470	\$294,470
D1	QUALIFIED OPEN-SPACE LAND	226	13,446.0294	\$0	\$109,154,586	\$938,269
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$110,940	\$1,424,543	\$1,459,440
E	RURAL LAND, NON QUALIFIED OPE	249	1,450.3445	\$2,066,460	\$61,790,705	\$45,010,107
F1	COMMERCIAL REAL PROPERTY	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$146,310	\$146,310
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$40,450	\$40,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$89,550	\$89,550
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$472,470	\$2,247,150	\$1,779,828
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$8,090	\$0
	Totals		14,948.2818	\$2,649,870	\$184,254,707	\$57,770,508

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.4200	\$0	\$1,850	\$1,850
D1	QUALIFIED OPEN-SPACE LAND	4	263.6480	\$0	\$2,016,640	\$15,710
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$20,840	\$20,840
E	RURAL LAND, NON QUALIFIED OPE	10	247.0637	\$21,800	\$3,637,270	\$3,637,270
	Totals		511.1317	\$21,800	\$5,676,600	\$3,675,670

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.8100	\$0	\$2,701,150	\$1,686,177
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$296,320	\$296,320
D1	QUALIFIED OPEN-SPACE LAND	230	13,709.6774	\$0	\$111,171,226	\$953,979
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$110,940	\$1,445,383	\$1,480,280
E	RURAL LAND, NON QUALIFIED OPE	259	1,697.4082	\$2,088,260	\$65,427,975	\$48,647,377
F1	COMMERCIAL REAL PROPERTY	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$146,310	\$146,310
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$40,450	\$40,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$89,550	\$89,550
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$472,470	\$2,247,150	\$1,779,828
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$8,090	\$0
	Totals		15,459.4135	\$2,671,670	\$189,931,307	\$61,446,178

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$2,380,150	\$1,374,150
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$296,730	\$296,730
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$24,270	\$15,297
C1	VACANT RESIDENTIAL LOTS - OUTS	5	10.7590	\$0	\$294,470	\$294,470
D1	RANCH LAND - QUALIFIED AG LAND	227	13,469.0214	\$0	\$109,326,001	\$1,109,684
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$110,940	\$1,424,543	\$1,459,440
E	RESIDENTIAL ON NON-QUALIFIED A	142	427.5080	\$1,336,990	\$38,205,541	\$25,710,902
E1	NON-RESIDENTIAL ON NON-QUALIF	80	1.0000	\$114,800	\$1,567,572	\$1,386,724
E2	MOBILE HOMES ON RURAL LAND	90	191.1481	\$614,670	\$9,451,147	\$5,360,103
E3	RURAL LAND NON-QUALIFIED AG	70	807.6964	\$0	\$12,395,030	\$12,380,964
F1	REAL - COMMERCIAL	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$146,310	\$146,310
J5	RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELINES	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$89,550	\$89,550
L3	LEASED EQUIPMENT	1		\$0	\$15,660	\$15,660
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$17,930	\$17,930
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$472,470	\$2,247,150	\$1,779,828
X	EXEMPT	5	0.0220	\$0	\$8,090	\$0
	Totals		14,948.2818	\$2,649,870	\$184,254,707	\$57,770,509

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.4200	\$0	\$1,850	\$1,850
D1	RANCH LAND - QUALIFIED AG LAND	4	263.6480	\$0	\$2,016,640	\$15,710
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$20,840	\$20,840
E	RESIDENTIAL ON NON-QUALIFIED A	5	15.6080	\$20,340	\$1,063,670	\$1,063,670
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$1,460	\$64,020	\$64,020
E2	MOBILE HOMES ON RURAL LAND	1	2.0000	\$0	\$53,860	\$53,860
E3	RURAL LAND NON-QUALIFIED AG	6	229.4557	\$0	\$2,455,720	\$2,455,720
	Totals		511.1317	\$21,800	\$5,676,600	\$3,675,670

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$2,380,150	\$1,374,150
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$296,730	\$296,730
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$24,270	\$15,297
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$296,320	\$296,320
D1	RANCH LAND - QUALIFIED AG LAND	231	13,732.6694	\$0	\$111,342,641	\$1,125,394
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$110,940	\$1,445,383	\$1,480,280
E	RESIDENTIAL ON NON-QUALIFIED A	147	443.1160	\$1,357,330	\$39,269,211	\$26,774,572
E1	NON-RESIDENTIAL ON NON-QUALIF	82	1.0000	\$116,260	\$1,631,592	\$1,450,744
E2	MOBILE HOMES ON RURAL LAND	91	193.1481	\$614,670	\$9,505,007	\$5,413,963
E3	RURAL LAND NON-QUALIFIED AG	76	1,037.1521	\$0	\$14,850,750	\$14,836,684
F1	REAL - COMMERCIAL	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$146,310	\$146,310
J5	RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELINES	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$89,550	\$89,550
L3	LEASED EQUIPMENT	1		\$0	\$15,660	\$15,660
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$17,930	\$17,930
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$472,470	\$2,247,150	\$1,779,828
X	EXEMPT	5	0.0220	\$0	\$8,090	\$0
	Totals		15,459.4135	\$2,671,670	\$189,931,307	\$61,446,179

2023 CERTIFIED TOTALS

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,671,670
TOTAL NEW VALUE TAXABLE:	\$2,661,630

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX366	HOUSE BILL 366	1		\$2,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,850

Exemption	Description	Count	PARTIAL EXEMPTIONS VALUE LOSS	Exemption Amount
HS	HOMESTEAD	5		\$474,066
NEW EXEMPTIONS VALUE LOSS				\$476,916

Increased Exemptions

Exemption	Description	Count	INCREASED EXEMPTIONS VALUE LOSS	Increased Exemption Amount
HS	HOMESTEAD	104		\$5,096,297
INCREASED EXEMPTIONS VALUE LOSS				\$5,096,297

TOTAL EXEMPTIONS VALUE LOSS \$5,573,213

New Ag / Timber Exemptions

2022 Market Value	\$341,813		Count: 2
2023 Ag/Timber Use	\$2,670		
NEW AG / TIMBER VALUE LOSS	\$339,143		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$267,557	\$144,360	\$123,197
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$361,127	\$165,829	\$195,298

2023 CERTIFIED TOTALS

SGO - Gonzales ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,676,600.00	\$1,452,230

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Property Count: 814

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ARB Approved Totals

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Land	Value			
Homesite:	22,620,095			
Non Homesite:	65,261,578			
Ag Market:	66,738,470			
Timber Market:	0	Total Land	(+)	
			154,620,143	
Improvement	Value			
Homesite:	27,888,674			
Non Homesite:	39,373,644	Total Improvements	(+)	
			67,262,318	
Non Real	Count	Value		
Personal Property:	31	2,494,660		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				2,494,660
			Market Value	=
				224,377,121
Ag	Non Exempt	Exempt		
Total Productivity Market:	66,738,470	0		
Ag Use:	308,090	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	66,430,380	0		157,946,741
			Homestead Cap	(-)
				14,926,720
			Assessed Value	=
				143,020,021
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				17,210,193
			Net Taxable	=
				125,809,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,725,460	529,494	5,359.67	7,329.12	11		
OV65	9,518,938	4,423,340	42,888.02	50,483.41	50		
Total	11,244,398	4,952,834	48,247.69	57,812.53	61	Freeze Taxable	(-)
Tax Rate	1.3423000						4,952,834
						Freeze Adjusted Taxable	=
							120,856,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,670,511.12 = 120,856,994 * (1.3423000 / 100) + 48,247.69

Certified Estimate of Market Value:	224,377,121
Certified Estimate of Taxable Value:	125,809,828

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

2023 CERTIFIED TOTALS

Property Count: 814

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	87,218	87,218
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	6,556	6,556
DVHS	4	0	788,829	788,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	7	0	6,610	6,610
HS	166	0	14,271,577	14,271,577
OV65	63	0	478,033	478,033
SO	4	59,800	0	59,800
Totals		59,800	17,150,393	17,210,193

2023 CERTIFIED TOTALS

Property Count: 14

SHA - Hays ISD
Under ARB Review Totals

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Land		Value		
Homesite:		21,710		
Non Homesite:		1,776,780		
Ag Market:		3,331,171		
Timber Market:		0	Total Land	(+) 5,129,661
Improvement		Value		
Homesite:		194,300		
Non Homesite:		844,310	Total Improvements	(+) 1,038,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,168,271
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,171	0		
Ag Use:	47,570	0	Productivity Loss	(-) 3,283,601
Timber Use:	0	0	Appraised Value	= 2,884,670
Productivity Loss:	3,283,601	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,884,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,884,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,720.93 = 2,884,670 * (1.342300 / 100)

Certified Estimate of Market Value:	5,308,211
Certified Estimate of Taxable Value:	2,260,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Property Count: 828

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Grand Totals

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Land	Value			
Homesite:	22,641,805			
Non Homesite:	67,038,358			
Ag Market:	70,069,641			
Timber Market:	0	Total Land	(+)	159,749,804

Improvement	Value			
Homesite:	28,082,974			
Non Homesite:	40,217,954	Total Improvements	(+)	68,300,928

Non Real	Count	Value		
Personal Property:	31	2,494,660		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,494,660
				230,545,392

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,069,641	0		
Ag Use:	355,660	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	69,713,981	0		160,831,411
			Homestead Cap	(-)
				14,926,720
			Assessed Value	=
				145,904,691
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,210,193
			Net Taxable	=
				128,694,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,725,460	529,494	5,359.67	7,329.12	11		
OV65	9,518,938	4,423,340	42,888.02	50,483.41	50		
Total	11,244,398	4,952,834	48,247.69	57,812.53	61	Freeze Taxable	(-)
Tax Rate	1.3423000						4,952,834
						Freeze Adjusted Taxable	=
							123,741,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,709,232.05 = 123,741,664 * (1.3423000 / 100) + 48,247.69

Certified Estimate of Market Value: 229,685,332
 Certified Estimate of Taxable Value: 128,070,058

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

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	87,218	87,218
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	6,556	6,556
DVHS	4	0	788,829	788,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	7	0	6,610	6,610
HS	166	0	14,271,577	14,271,577
OV65	63	0	478,033	478,033
SO	4	59,800	0	59,800
Totals		59,800	17,150,393	17,210,193

2023 CERTIFIED TOTALS

Property Count: 814

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	373	257.4239	\$6,083,930	\$74,245,100	\$59,888,542
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	138	99.5960	\$0	\$19,685,050	\$19,685,050
D1	QUALIFIED OPEN-SPACE LAND	51	3,593.9805	\$0	\$66,738,470	\$305,092
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$12,570	\$718,400	\$718,400
E	RURAL LAND, NON QUALIFIED OPE	143	501.7514	\$658,290	\$47,571,541	\$32,010,134
F1	COMMERCIAL REAL PROPERTY	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$102,550	\$102,550
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$672,490	\$672,490
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$4,408,260	\$10,041,100	\$9,282,830
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,471.4668	\$11,323,350	\$224,377,121	\$125,809,828

2023 CERTIFIED TOTALS

Property Count: 14

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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	5	4.3620	\$48,720	\$1,156,390	\$1,156,390
C1	VACANT LOTS AND LAND TRACTS	2	2.0000	\$0	\$188,100	\$188,100
D1	QUALIFIED OPEN-SPACE LAND	5	193.5189	\$0	\$3,331,171	\$35,532
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$13,800	\$13,800
E	RURAL LAND, NON QUALIFIED OPE	6	51.1708	\$0	\$1,311,030	\$1,323,068
F1	COMMERCIAL REAL PROPERTY	1	0.5270	\$0	\$167,780	\$167,780
	Totals		251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 828

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378	261.7859	\$6,132,650	\$75,401,490	\$61,044,932
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	140	101.5960	\$0	\$19,873,150	\$19,873,150
D1	QUALIFIED OPEN-SPACE LAND	56	3,787.4994	\$0	\$70,069,641	\$340,624
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$12,570	\$732,200	\$732,200
E	RURAL LAND, NON QUALIFIED OPE	149	552.9222	\$658,290	\$48,882,571	\$33,333,202
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$102,550	\$102,550
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$672,490	\$672,490
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$4,408,260	\$10,041,100	\$9,282,830
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,723.0455	\$11,372,070	\$230,545,392	\$128,694,498

2023 CERTIFIED TOTALS

Property Count: 814

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	69	51.2669	\$2,217,520	\$19,494,688	\$15,079,644
A2	RESIDENTIAL MOBILE HOME ON OW	314	205.1570	\$3,667,660	\$54,188,622	\$44,369,689
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$439,209
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	132	95.5290	\$0	\$19,097,920	\$19,097,920
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	47	3,382.4051	\$0	\$62,110,070	\$253,671
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$12,570	\$718,400	\$718,400
D3	FARMLAND - QUALIFIED AG LAND	6	211.5754	\$0	\$4,628,400	\$51,421
E	RESIDENTIAL ON NON-QUALIFIED A	74	160.7054	\$415,210	\$26,369,460	\$16,759,905
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,614,813
E2	MOBILE HOMES ON RURAL LAND	69	134.7730	\$197,730	\$12,513,201	\$6,669,272
E3	RURAL LAND NON-QUALIFIED AG	28	191.7330	\$0	\$6,966,144	\$6,966,144
F1	REAL - COMMERCIAL	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$672,490	\$672,490
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$4,408,260	\$10,041,100	\$9,282,830
X	EXEMPT	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,471.4668	\$11,323,350	\$224,377,121	\$125,809,828

2023 CERTIFIED TOTALS

Property Count: 14

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	1.7500	\$48,720	\$514,710	\$514,710
A2	RESIDENTIAL MOBILE HOME ON OW	4	2.6120	\$0	\$641,680	\$641,680
C1	VACANT RESIDENTIAL LOTS - OUTS	2	2.0000	\$0	\$188,100	\$188,100
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$1,175,290	\$7,770
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$13,800	\$13,800
D3	FARMLAND - QUALIFIED AG LAND	4	114.2289	\$0	\$2,155,881	\$27,762
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.2500	\$0	\$328,819	\$328,819
E2	MOBILE HOMES ON RURAL LAND	3	1.4008	\$0	\$153,320	\$165,358
E3	RURAL LAND NON-QUALIFIED AG	3	48.5200	\$0	\$828,891	\$828,891
F1	REAL - COMMERCIAL	1	0.5270	\$0	\$167,780	\$167,780
	Totals		251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 828

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	71	53.0169	\$2,266,240	\$20,009,398	\$15,594,354
A2	RESIDENTIAL MOBILE HOME ON OW	318	207.7690	\$3,667,660	\$54,830,302	\$45,011,369
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$439,209
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	134	97.5290	\$0	\$19,286,020	\$19,286,020
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,461.6951	\$0	\$63,285,360	\$261,441
D2	NON-RESIDENTIAL IMPRVS ON QUAL	23		\$12,570	\$732,200	\$732,200
D3	FARMLAND - QUALIFIED AG LAND	10	325.8043	\$0	\$6,784,281	\$79,183
E	RESIDENTIAL ON NON-QUALIFIED A	77	161.9554	\$415,210	\$26,698,279	\$17,088,724
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,614,813
E2	MOBILE HOMES ON RURAL LAND	72	136.1738	\$197,730	\$12,666,521	\$6,834,630
E3	RURAL LAND NON-QUALIFIED AG	31	240.2530	\$0	\$7,795,035	\$7,795,035
F1	REAL - COMMERCIAL	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$672,490	\$672,490
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$4,408,260	\$10,041,100	\$9,282,830
X	EXEMPT	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,723.0455	\$11,372,070	\$230,545,392	\$128,694,498

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,372,070**
TOTAL NEW VALUE TAXABLE: **\$11,349,890**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,780

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	2	\$150,000
OV65	OVER 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$184,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	152	\$7,878,088
INCREASED EXEMPTIONS VALUE LOSS			152

TOTAL EXEMPTIONS VALUE LOSS \$8,062,868

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
153	\$300,701	\$185,941	\$114,760
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$261,791	\$173,203	\$88,588

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$6,168,271.00	\$2,260,230

2023 CERTIFIED TOTALS

Property Count: 25,967

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ARB Approved Totals

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Land		Value				
Homesite:		517,984,063				
Non Homesite:		1,122,696,512				
Ag Market:		2,405,726,618				
Timber Market:		1,626,780		Total Land	(+)	4,048,033,973
Improvement		Value				
Homesite:		1,241,706,224				
Non Homesite:		1,221,675,442		Total Improvements	(+)	2,463,381,666
Non Real		Count	Value			
Personal Property:		1,321	290,817,250			
Mineral Property:		7,095	23,450,278			
Autos:		0	0	Total Non Real	(+)	314,267,528
				Market Value	=	6,825,683,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,406,365,218	988,180				
Ag Use:	13,428,461	2,330		Productivity Loss	(-)	2,392,919,607
Timber Use:	17,150	0		Appraised Value	=	4,432,763,560
Productivity Loss:	2,392,919,607	985,850		Homestead Cap	(-)	462,766,545
				Assessed Value	=	3,969,997,015
				Total Exemptions Amount	(-)	806,679,877
				(Breakdown on Next Page)		
				Net Taxable	=	3,163,317,138

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,963,604	13,770,389	135,482.72	172,690.66	233		
DPS	124,375	14,375	159.89	471.40	2		
OV65	460,379,719	225,235,691	2,005,130.02	2,314,833.94	2,261		
Total	496,467,698	239,020,455	2,140,772.63	2,487,996.00	2,496	Freeze Taxable	(-) 239,020,455
Tax Rate	1.1123000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,238,840	1,574,255	1,326,180	248,075	8		
Total	2,238,840	1,574,255	1,326,180	248,075	8	Transfer Adjustment	(-) 248,075
						Freeze Adjusted Taxable	= 2,924,048,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,664,965.30 = 2,924,048,608 * (1.1123000 / 100) + 2,140,772.63

Certified Estimate of Market Value: 6,825,683,167
 Certified Estimate of Taxable Value: 3,163,317,138

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

2023 CERTIFIED TOTALS

Property Count: 25,967

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	240	0	1,502,607	1,502,607
DPS	2	0	10,000	10,000
DV1	54	0	401,666	401,666
DV1S	1	0	5,000	5,000
DV2	37	0	303,692	303,692
DV2S	1	0	7,500	7,500
DV3	51	0	434,545	434,545
DV3S	1	0	0	0
DV4	180	0	1,417,185	1,417,185
DV4S	8	0	74,976	74,976
DVHS	150	0	35,246,076	35,246,076
DVHSS	1	0	104,369	104,369
EX	16	0	5,686,210	5,686,210
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,207,550	3,207,550
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	36	0	11,325,070	11,325,070
EX-XU	2	0	1,657,750	1,657,750
EX-XV	340	0	227,044,239	227,044,239
EX366	2,767	0	360,379	360,379
FR	2	616,010	0	616,010
HS	5,549	0	489,570,589	489,570,589
HT	2	0	0	0
OV65	2,380	6,858,989	18,265,776	25,124,765
OV65S	14	45,497	118,441	163,938
SO	63	969,101	0	969,101
Totals		8,489,597	798,190,280	806,679,877

2023 CERTIFIED TOTALS

Property Count: 553

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Under ARB Review Totals

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Land		Value			
Homesite:		10,615,682			
Non Homesite:		84,215,897			
Ag Market:		134,203,782			
Timber Market:		0		Total Land	(+) 229,035,361
Improvement		Value			
Homesite:		27,581,260			
Non Homesite:		98,862,360		Total Improvements	(+) 126,443,620
Non Real		Count	Value		
Personal Property:		2	1,480		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,480
				Market Value	= 355,480,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	134,203,782	0			
Ag Use:	878,800	0		Productivity Loss	(-) 133,324,982
Timber Use:	0	0		Appraised Value	= 222,155,479
Productivity Loss:	133,324,982	0		Homestead Cap	(-) 7,823,541
				Assessed Value	= 214,331,938
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,954,422
				Net Taxable	= 202,377,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	932,276	662,276	7,030.20	7,245.67	3	
OV65	5,949,324	3,148,423	27,959.89	33,068.49	28	
Total	6,881,600	3,810,699	34,990.09	40,314.16	31	Freeze Taxable (-) 3,810,699
Tax Rate	1.1123000					
						Freeze Adjusted Taxable = 198,566,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,243,648.80 = 198,566,817 * (1.1123000 / 100) + 34,990.09

Certified Estimate of Market Value:	240,362,496
Certified Estimate of Taxable Value:	145,804,402
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV2	1	0	12,000	12,000
EX-XV	1	0	2,612,110	2,612,110
EX366	2	0	1,480	1,480
HS	94	0	8,602,849	8,602,849
OV65	29	88,072	222,641	310,713
OV65S	1	4,000	10,000	14,000
PC	1	325,580	0	325,580
SO	3	55,690	0	55,690
	Totals	473,342	11,481,080	11,954,422

2023 CERTIFIED TOTALS

Property Count: 26,520

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Grand Totals

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Land		Value			
Homesite:		528,599,745			
Non Homesite:		1,206,912,409			
Ag Market:		2,539,930,400			
Timber Market:		1,626,780	Total Land	(+)	4,277,069,334
Improvement		Value			
Homesite:		1,269,287,484			
Non Homesite:		1,320,537,802	Total Improvements	(+)	2,589,825,286
Non Real		Count	Value		
Personal Property:	1,323		290,818,730		
Mineral Property:	7,095		23,450,278		
Autos:	0		0		
			Total Non Real	(+)	314,269,008
			Market Value	=	7,181,163,628
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,540,569,000		988,180		
Ag Use:	14,307,261		2,330	Productivity Loss	(-) 2,526,244,589
Timber Use:	17,150		0	Appraised Value	= 4,654,919,039
Productivity Loss:	2,526,244,589		985,850	Homestead Cap	(-) 470,590,086
				Assessed Value	= 4,184,328,953
				Total Exemptions Amount	(-) 818,634,299
				(Breakdown on Next Page)	
				Net Taxable	= 3,365,694,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,895,880	14,432,665	142,512.92	179,936.33	236		
DPS	124,375	14,375	159.89	471.40	2		
OV65	466,329,043	228,384,114	2,033,089.91	2,347,902.43	2,289		
Total	503,349,298	242,831,154	2,175,762.72	2,528,310.16	2,527	Freeze Taxable	(-) 242,831,154
Tax Rate	1.1123000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,238,840	1,574,255	1,326,180	248,075	8		
Total	2,238,840	1,574,255	1,326,180	248,075	8	Transfer Adjustment	(-) 248,075
						Freeze Adjusted Taxable	= 3,122,615,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,908,614.09 = 3,122,615,425 * (1.1123000 / 100) + 2,175,762.72

Certified Estimate of Market Value: 7,066,045,663
 Certified Estimate of Taxable Value: 3,309,121,540

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

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

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12:47:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	243	0	1,522,607	1,522,607
DPS	2	0	10,000	10,000
DV1	54	0	401,666	401,666
DV1S	1	0	5,000	5,000
DV2	38	0	315,692	315,692
DV2S	1	0	7,500	7,500
DV3	51	0	434,545	434,545
DV3S	1	0	0	0
DV4	180	0	1,417,185	1,417,185
DV4S	8	0	74,976	74,976
DVHS	150	0	35,246,076	35,246,076
DVHSS	1	0	104,369	104,369
EX	16	0	5,686,210	5,686,210
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,207,550	3,207,550
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	36	0	11,325,070	11,325,070
EX-XU	2	0	1,657,750	1,657,750
EX-XV	341	0	229,656,349	229,656,349
EX366	2,769	0	361,859	361,859
FR	2	616,010	0	616,010
HS	5,643	0	498,173,438	498,173,438
HT	2	0	0	0
OV65	2,409	6,947,061	18,488,417	25,435,478
OV65S	15	49,497	128,441	177,938
PC	1	325,580	0	325,580
SO	66	1,024,791	0	1,024,791
Totals		8,962,939	809,671,360	818,634,299

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

7/21/2023 12:47:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,965	3,744.3562	\$47,513,100	\$1,606,657,323	\$1,026,292,980
B	MULTIFAMILY RESIDENCE	189	77.3744	\$1,724,510	\$85,426,087	\$82,480,580
C1	VACANT LOTS AND LAND TRACTS	935	802.4252	\$0	\$80,486,154	\$80,447,402
D1	QUALIFIED OPEN-SPACE LAND	3,065	163,367.5917	\$0	\$2,406,365,218	\$13,391,308
D2	IMPROVEMENTS ON QUALIFIED OP	1,005		\$1,240,651	\$28,059,511	\$27,836,741
E	RURAL LAND, NON QUALIFIED OPE	5,726	26,879.6570	\$53,521,851	\$1,651,741,755	\$1,243,178,909
F1	COMMERCIAL REAL PROPERTY	522	906.1335	\$9,304,450	\$234,200,208	\$234,169,100
F2	INDUSTRIAL AND MANUFACTURIN	16	52.0222	\$26,760	\$19,061,639	\$19,061,639
G1	OIL AND GAS	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROAD	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELAND COMPANY	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPE	919		\$0	\$82,395,210	\$81,779,200
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$38,135,310	\$38,135,310
M1	TANGIBLE OTHER PERSONAL, MOB	1,672		\$10,266,450	\$125,426,068	\$99,543,142
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	886	174.6057	\$7,202,310	\$25,065,970	\$25,065,970
S	SPECIAL INVENTORY TAX	20		\$0	\$7,216,540	\$7,216,540
X	TOTALLY EXEMPT PROPERTY	3,172	2,176.6717	\$1,336,060	\$250,727,858	\$0
	Totals		198,181.4676	\$132,136,142	\$6,825,683,167	\$3,163,317,137

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

7/21/2023 12:47:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	89.8259	\$1,071,200	\$34,213,147	\$27,293,160
B	MULTIFAMILY RESIDENCE	16	26.3490	\$0	\$16,490,112	\$16,490,112
C1	VACANT LOTS AND LAND TRACTS	59	61.1757	\$0	\$8,073,560	\$8,073,560
D1	QUALIFIED OPEN-SPACE LAND	122	9,113.0160	\$0	\$134,203,650	\$878,236
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$79,320	\$1,186,690	\$1,175,521
E	RURAL LAND, NON QUALIFIED OPE	226	1,657.0755	\$2,291,830	\$81,575,459	\$72,087,919
F1	COMMERCIAL REAL PROPERTY	74	148.9060	\$5,882,710	\$72,316,233	\$71,990,653
F2	INDUSTRIAL AND MANUFACTURIN	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$144,440	\$1,331,020	\$911,354
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	3	7.1200	\$0	\$2,613,590	\$0
	Totals		11,110.8331	\$9,600,850	\$355,480,461	\$202,377,515

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

7/21/2023 12:47:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,082	3,834.1821	\$48,584,300	\$1,640,870,470	\$1,053,586,140
B	MULTIFAMILY RESIDENCE	205	103.7234	\$1,724,510	\$101,916,199	\$98,970,692
C1	VACANT LOTS AND LAND TRACTS	994	863.6009	\$0	\$88,559,714	\$88,520,962
D1	QUALIFIED OPEN-SPACE LAND	3,187	172,480.6077	\$0	\$2,540,568,868	\$14,269,544
D2	IMPROVEMENTS ON QUALIFIED OP	1,044		\$1,319,971	\$29,246,201	\$29,012,262
E	RURAL LAND, NON QUALIFIED OPE	5,952	28,536.7325	\$55,813,681	\$1,733,317,214	\$1,315,266,828
F1	COMMERCIAL REAL PROPERTY	596	1,055.0395	\$15,187,160	\$306,516,441	\$306,159,753
F2	INDUSTRIAL AND MANUFACTURIN	20	59.2302	\$26,760	\$22,390,439	\$22,390,439
G1	OIL AND GAS	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROAD	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELAND COMPANY	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPE	919		\$0	\$82,395,210	\$81,779,200
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$38,135,310	\$38,135,310
M1	TANGIBLE OTHER PERSONAL, MOB	1,687		\$10,410,890	\$126,757,088	\$100,454,496
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	887	174.7627	\$7,333,660	\$25,214,170	\$25,214,170
S	SPECIAL INVENTORY TAX	20		\$0	\$7,216,540	\$7,216,540
X	TOTALLY EXEMPT PROPERTY	3,175	2,183.7917	\$1,336,060	\$253,341,448	\$0
	Totals		209,292.3007	\$141,736,992	\$7,181,163,628	\$3,365,694,652

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

7/21/2023 12:47:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,433	1,995.3000	\$35,153,840	\$1,354,563,540	\$823,183,075
A2	RESIDENTIAL MOBILE HOME ON OW	1,537	1,674.6438	\$11,365,850	\$239,403,305	\$192,018,687
A9	RESIDENTIAL MISC / NON-RESIDENTI	814	74.4124	\$993,410	\$12,690,478	\$11,091,219
B2	MULTI-FAMILY - DUPLEX	159	25.3620	\$104,750	\$45,943,532	\$43,519,934
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,441,229	\$1,919,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.0127	\$1,240	\$2,894,215	\$2,894,215
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	12.9430	\$0	\$5,870,286	\$5,870,286
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	22.5760	\$1,598,000	\$12,751,264	\$12,751,264
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	519	260.9483	\$0	\$41,564,479	\$41,537,727
C1	VACANT RESIDENTIAL LOTS - OUTS	353	423.1392	\$0	\$27,239,935	\$27,227,935
C3	VACANT COMMERCIAL LOTS	63	118.3377	\$0	\$11,681,740	\$11,681,740
D1	RANCH LAND - QUALIFIED AG LAND	2,940	152,643.3780	\$0	\$2,213,451,507	\$11,648,882
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,005		\$1,240,651	\$28,059,511	\$27,836,741
D3	FARMLAND - QUALIFIED AG LAND	174	10,704.8727	\$0	\$192,486,151	\$2,932,766
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	2,595	5,428.2967	\$35,112,291	\$826,611,212	\$545,217,636
E1	NON-RESIDENTIAL ON NON-QUALIF	1,822	471.9381	\$2,898,640	\$49,426,883	\$44,253,665
E2	MOBILE HOMES ON RURAL LAND	2,769	4,520.8045	\$15,510,920	\$360,137,923	\$239,587,303
E3	RURAL LAND NON-QUALIFIED AG	1,551	16,365.9148	\$0	\$414,317,357	\$412,871,925
F1	REAL - COMMERCIAL	522	906.1335	\$9,304,450	\$234,200,208	\$234,169,100
F2	REAL - INDUSTRIAL	16	52.0222	\$26,760	\$19,061,639	\$19,061,639
G1	OIL, GAS AND MINERAL RESERVES	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROADS	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELINES	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPER	478		\$0	\$65,465,030	\$64,849,020
L2	INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$38,135,310	\$38,135,310
L3	LEASED EQUIPMENT	142		\$0	\$3,414,090	\$3,414,090
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	304		\$0	\$13,461,940	\$13,461,940
M1	MOBILE HOME ONLY ON NON-OWNE	1,672		\$10,266,450	\$125,426,068	\$99,543,142
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	886	174.6057	\$7,202,310	\$25,065,970	\$25,065,970
S	SPECIAL INVENTORY	20		\$0	\$7,216,540	\$7,216,540
X	EXEMPT	3,172	2,176.6717	\$1,336,060	\$250,727,858	\$0
Totals			198,181.4677	\$132,136,142	\$6,825,683,167	\$3,163,317,138

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	97	64.1239	\$1,066,840	\$31,323,087	\$24,892,537
A2	RESIDENTIAL MOBILE HOME ON OW	16	25.3820	\$1,380	\$2,607,350	\$2,137,809
A9	RESIDENTIAL MISC / NON-RESIDENTI	21	0.3200	\$2,980	\$282,710	\$262,814
B2	MULTI-FAMILY - DUPLEX	7		\$0	\$1,625,640	\$1,625,640
BC	MULTI-FAMILY - APTS 11-25 UNITS	4	4.6430	\$0	\$3,596,475	\$3,596,475
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	36	13.7650	\$0	\$3,393,940	\$3,393,940
C1	VACANT RESIDENTIAL LOTS - OUTS	5	17.0720	\$0	\$815,180	\$815,180
C3	VACANT COMMERCIAL LOTS	18	30.3387	\$0	\$3,864,440	\$3,864,440
D1	RANCH LAND - QUALIFIED AG LAND	114	7,986.1470	\$0	\$118,158,080	\$604,406
D2	NON-RESIDENTIAL IMPRVS ON QUAL	39		\$79,320	\$1,186,690	\$1,175,521
D3	FARMLAND - QUALIFIED AG LAND	14	1,126.8792	\$0	\$16,046,362	\$274,490
E	RESIDENTIAL ON NON-QUALIFIED A	100	213.5073	\$1,551,470	\$34,937,967	\$27,517,496
E1	NON-RESIDENTIAL ON NON-QUALIF	74	42.1030	\$156,470	\$2,719,705	\$2,577,956
E2	MOBILE HOMES ON RURAL LAND	79	160.9891	\$583,890	\$10,753,775	\$8,843,191
E3	RURAL LAND NON-QUALIFIED AG	97	1,240.4659	\$0	\$33,163,220	\$33,148,616
F1	REAL - COMMERCIAL	74	148.9060	\$5,882,710	\$72,316,233	\$71,990,653
F2	REAL - INDUSTRIAL	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$144,440	\$1,331,020	\$911,354
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	3	7.1200	\$0	\$2,613,590	\$0
	Totals		11,110.8331	\$9,600,850	\$355,480,461	\$202,377,515

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

7/21/2023 12:47:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,530	2,059.4239	\$36,220,680	\$1,385,886,627	\$848,075,612
A2	RESIDENTIAL MOBILE HOME ON OW	1,553	1,700.0258	\$11,367,230	\$242,010,655	\$194,156,496
A9	RESIDENTIAL MISC / NON-RESIDENTI	835	74.7324	\$996,390	\$12,973,188	\$11,354,033
B2	MULTI-FAMILY - DUPLEX	166	25.3620	\$104,750	\$47,569,172	\$45,145,574
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,441,229	\$1,919,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	7.6557	\$1,240	\$6,490,690	\$6,490,690
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$0	\$8,276,749	\$8,276,749
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	36.8590	\$1,598,000	\$21,612,798	\$21,612,798
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	555	274.7133	\$0	\$44,958,419	\$44,931,667
C1	VACANT RESIDENTIAL LOTS - OUTS	358	440.2112	\$0	\$28,055,115	\$28,043,115
C3	VACANT COMMERCIAL LOTS	81	148.6764	\$0	\$15,546,180	\$15,546,180
D1	RANCH LAND - QUALIFIED AG LAND	3,054	160,629.5250	\$0	\$2,331,609,587	\$12,253,288
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,044		\$1,319,971	\$29,246,201	\$29,012,262
D3	FARMLAND - QUALIFIED AG LAND	188	11,831.7519	\$0	\$208,532,513	\$3,207,256
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	2,695	5,641.8040	\$36,663,761	\$861,549,179	\$572,735,132
E1	NON-RESIDENTIAL ON NON-QUALIF	1,896	514.0411	\$3,055,110	\$52,146,588	\$46,831,621
E2	MOBILE HOMES ON RURAL LAND	2,848	4,681.7936	\$16,094,810	\$370,891,698	\$248,430,494
E3	RURAL LAND NON-QUALIFIED AG	1,648	17,606.3807	\$0	\$447,480,577	\$446,020,541
F1	REAL - COMMERCIAL	596	1,055.0395	\$15,187,160	\$306,516,441	\$306,159,753
F2	REAL - INDUSTRIAL	20	59.2302	\$26,760	\$22,390,439	\$22,390,439
G1	OIL, GAS AND MINERAL RESERVES	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROADS	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELINES	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPER	478		\$0	\$65,465,030	\$64,849,020
L2	INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$38,135,310	\$38,135,310
L3	LEASED EQUIPMENT	142		\$0	\$3,414,090	\$3,414,090
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	304		\$0	\$13,461,940	\$13,461,940
M1	MOBILE HOME ONLY ON NON-OWNE	1,687		\$10,410,890	\$126,757,088	\$100,454,496
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	887	174.7627	\$7,333,660	\$25,214,170	\$25,214,170
S	SPECIAL INVENTORY	20		\$0	\$7,216,540	\$7,216,540
X	EXEMPT	3,175	2,183.7917	\$1,336,060	\$253,341,448	\$0
	Totals		209,292.3008	\$141,736,992	\$7,181,163,628	\$3,365,694,653

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Effective Rate Assumption

7/21/2023 12:47:03PM

New Value

TOTAL NEW VALUE MARKET:	\$141,736,992
TOTAL NEW VALUE TAXABLE:	\$136,920,088

New Exemptions

Exemption	Description	Count	2022 Market Value	2022 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	2		\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	2		\$5,088,470
EX-XV	Other Exemptions (including public property, r	1		\$0
EX366	HOUSE BILL 366	296		\$156,168
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,359,418

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$61,760
DV1	Disabled Veterans 10% - 29%	3	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$78,000
DVHS	Disabled Veteran Homestead	4	\$793,546
HS	HOMESTEAD	142	\$12,643,906
OV65	OVER 65	133	\$1,445,330
PARTIAL EXEMPTIONS VALUE LOSS		301	\$15,074,542
NEW EXEMPTIONS VALUE LOSS			\$21,433,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	5,166	\$274,417,950
INCREASED EXEMPTIONS VALUE LOSS		5,166	\$274,417,950

TOTAL EXEMPTIONS VALUE LOSS \$295,851,910

New Ag / Timber Exemptions

2022 Market Value	\$15,175,469		Count: 37
2023 Ag/Timber Use	\$227,780		
NEW AG / TIMBER VALUE LOSS	\$14,947,689		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$230	\$230

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,271	\$313,608	\$178,495	\$135,113
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,084	\$314,753	\$180,764	\$133,989

2023 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
553	\$355,480,461.00	\$145,804,402

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

7/21/2023 12:46:56PM

Land		Value				
Homesite:		70,198,017				
Non Homesite:		142,303,194				
Ag Market:		472,465,926				
Timber Market:		0		Total Land	(+)	684,967,137
Improvement		Value				
Homesite:		290,664,862				
Non Homesite:		277,377,879		Total Improvements	(+)	568,042,741
Non Real		Count	Value			
Personal Property:	580	83,636,600				
Mineral Property:	8,644	92,340,552				
Autos:	0	0		Total Non Real	(+)	175,977,152
				Market Value	=	1,428,987,030
Ag	Non Exempt	Exempt				
Total Productivity Market:	443,628,736	28,837,190				
Ag Use:	3,108,410	138,450		Productivity Loss	(-)	440,520,326
Timber Use:	0	0		Appraised Value	=	988,466,704
Productivity Loss:	440,520,326	28,698,740		Homestead Cap	(-)	78,730,295
				Assessed Value	=	909,736,409
				Total Exemptions Amount	(-)	238,122,612
				(Breakdown on Next Page)		
				Net Taxable	=	671,613,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,414,999	3,092,298	24,776.50	39,035.71	78		
OV65	109,718,451	50,158,904	399,767.48	479,733.68	611		
Total	119,133,450	53,251,202	424,543.98	518,769.39	689	Freeze Taxable	(-) 53,251,202
Tax Rate	1.0719000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	335,010	225,010	151,325	73,685	1		
Total	335,010	225,010	151,325	73,685	1	Transfer Adjustment	(-) 73,685
						Freeze Adjusted Taxable	= 618,288,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,051,982.81 = 618,288,910 * (1.0719000 / 100) + 424,543.98

Certified Estimate of Market Value: 1,428,987,030
 Certified Estimate of Taxable Value: 671,613,797

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

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	429,518	429,518
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	6	0	54,000	54,000
DV4	38	0	233,573	233,573
DVHS	35	0	7,633,229	7,633,229
EX	5	0	506,190	506,190
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	4	0	547,380	547,380
EX-XU	2	0	318,640	318,640
EX-XV	172	0	93,500,259	93,500,259
EX366	2,291	0	249,765	249,765
HS	1,384	0	122,005,128	122,005,128
OV65	643	0	4,521,114	4,521,114
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	6	61,123	0	61,123
Totals		64,416	238,058,196	238,122,612

2023 CERTIFIED TOTALS

Property Count: 130

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Land	Value			
Homesite:	1,212,560			
Non Homesite:	9,820,985			
Ag Market:	3,166,360			
Timber Market:	0	Total Land	(+) 14,199,905	
Improvement	Value			
Homesite:	3,896,580			
Non Homesite:	21,250,189	Total Improvements	(+) 25,146,769	
Non Real	Count	Value		
Personal Property:	2	1,011,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,011,120
			Market Value	= 40,357,794
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,166,360	0		
Ag Use:	20,591	0	Productivity Loss	(-) 3,145,769
Timber Use:	0	0	Appraised Value	= 37,212,025
Productivity Loss:	3,145,769	0	Homestead Cap	(-) 881,936
			Assessed Value	= 36,330,089
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,453,224
			Net Taxable	= 31,876,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,310,491	570,562	4,237.61	5,061.51	8		
Total	1,310,491	570,562	4,237.61	5,061.51	8	Freeze Taxable	(-) 570,562
Tax Rate	1.0719000						
						Freeze Adjusted Taxable	= 31,306,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 339,809.87 = 31,306,303 * (1.0719000 / 100) + 4,237.61

Certified Estimate of Market Value:	31,213,926
Certified Estimate of Taxable Value:	25,342,615
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 130

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,942,055	2,942,055
HS	16	0	1,434,142	1,434,142
OV65	9	0	58,027	58,027
SO	1	19,000	0	19,000
Totals		19,000	4,434,224	4,453,224

2023 CERTIFIED TOTALS

Property Count: 13,943

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Grand Totals

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Land			Value			
Homesite:			71,410,577			
Non Homesite:			152,124,179			
Ag Market:			475,632,286			
Timber Market:			0	Total Land	(+)	
					699,167,042	
Improvement			Value			
Homesite:			294,561,442			
Non Homesite:			298,628,068	Total Improvements	(+)	
					593,189,510	
Non Real	Count			Value		
Personal Property:	582		84,647,720			
Mineral Property:	8,644		92,340,552			
Autos:	0		0	Total Non Real	(+)	
					176,988,272	
				Market Value	=	
					1,469,344,824	
Ag	Non Exempt			Exempt		
Total Productivity Market:	446,795,096		28,837,190			
Ag Use:	3,129,001		138,450	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	443,666,095		28,698,740		1,025,678,729	
				Homestead Cap	(-)	
					79,612,231	
				Assessed Value	=	
					946,066,498	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					242,575,836	
				Net Taxable	=	
					703,490,662	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,414,999	3,092,298	24,776.50	39,035.71	78			
OV65	111,028,942	50,729,466	404,005.09	484,795.19	619			
Total	120,443,941	53,821,764	428,781.59	523,830.90	697	Freeze Taxable	(-)	
Tax Rate	1.0719000							
							53,821,764	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	335,010	225,010	151,325	73,685	1			
Total	335,010	225,010	151,325	73,685	1	Transfer Adjustment	(-)	
							73,685	
						Freeze Adjusted Taxable	=	
							649,595,213	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,391,792.68 = 649,595,213 * (1.0719000 / 100) + 428,781.59

Certified Estimate of Market Value: 1,460,200,956
 Certified Estimate of Taxable Value: 696,956,412

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

2023 CERTIFIED TOTALS

Property Count: 13,943

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	429,518	429,518
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	6	0	54,000	54,000
DV4	38	0	233,573	233,573
DVHS	35	0	7,633,229	7,633,229
EX	5	0	506,190	506,190
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	4	0	547,380	547,380
EX-XU	2	0	318,640	318,640
EX-XV	173	0	96,442,314	96,442,314
EX366	2,291	0	249,765	249,765
HS	1,400	0	123,439,270	123,439,270
OV65	652	0	4,579,141	4,579,141
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	7	80,123	0	80,123
Totals		83,416	242,492,420	242,575,836

2023 CERTIFIED TOTALS

Property Count: 13,813

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,967	736.4272	\$7,567,650	\$379,953,779	\$233,639,075
B	MULTIFAMILY RESIDENCE	36	17.9960	\$1,730,660	\$15,175,953	\$14,656,599
C1	VACANT LOTS AND LAND TRACTS	575	300.3997	\$10,410	\$20,086,268	\$20,086,268
D1	QUALIFIED OPEN-SPACE LAND	825	43,183.2372	\$0	\$443,628,736	\$3,111,968
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$200,180	\$15,248,364	\$15,129,158
E	RURAL LAND, NON QUALIFIED OPE	917	4,142.6901	\$4,183,590	\$200,075,020	\$137,322,523
F1	COMMERCIAL REAL PROPERTY	283	561.8571	\$725,940	\$60,981,976	\$60,772,205
F2	INDUSTRIAL AND MANUFACTURIN	10	115.8836	\$0	\$6,001,040	\$6,001,040
G1	OIL AND GAS	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$928,520	\$928,520
J5	RAILROAD	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELAND COMPANY	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$21,934,720	\$21,931,427
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$14,268,350	\$14,268,350
M1	TANGIBLE OTHER PERSONAL, MOB	192		\$628,560	\$12,925,724	\$9,023,217
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	8		\$0	\$2,230,320	\$2,230,320
X	TOTALLY EXEMPT PROPERTY	2,488	1,800.5035	\$0	\$103,035,134	\$0
	Totals		50,860.3099	\$15,328,270	\$1,428,987,030	\$671,613,796

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Property Count: 130

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	14.0428	\$225,580	\$4,891,489	\$3,776,703
B	MULTIFAMILY RESIDENCE	4	1.8799	\$557,130	\$1,523,070	\$1,523,070
C1	VACANT LOTS AND LAND TRACTS	34	15.0576	\$0	\$992,031	\$992,031
D1	QUALIFIED OPEN-SPACE LAND	7	316.6720	\$0	\$3,166,360	\$20,591
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$47,350	\$47,350
E	RURAL LAND, NON QUALIFIED OPE	25	334.0681	\$250,170	\$8,515,143	\$7,318,974
F1	COMMERCIAL REAL PROPERTY	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	INDUSTRIAL AND MANUFACTURIN	2	19.0000	\$0	\$662,390	\$662,390
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$372,110	\$289,960
X	TOTALLY EXEMPT PROPERTY	1	9.0000	\$0	\$2,942,055	\$0
	Totals		749.8075	\$1,070,590	\$40,357,794	\$31,876,865

2023 CERTIFIED TOTALS

Property Count: 13,943

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,993	750.4700	\$7,793,230	\$384,845,268	\$237,415,778
B	MULTIFAMILY RESIDENCE	40	19.8759	\$2,287,790	\$16,699,023	\$16,179,669
C1	VACANT LOTS AND LAND TRACTS	609	315.4573	\$10,410	\$21,078,299	\$21,078,299
D1	QUALIFIED OPEN-SPACE LAND	832	43,499.9092	\$0	\$446,795,096	\$3,132,559
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$200,180	\$15,295,714	\$15,176,508
E	RURAL LAND, NON QUALIFIED OPE	942	4,476.7582	\$4,433,760	\$208,590,163	\$144,641,497
F1	COMMERCIAL REAL PROPERTY	314	601.9442	\$763,650	\$77,216,652	\$77,006,881
F2	INDUSTRIAL AND MANUFACTURIN	12	134.8836	\$0	\$6,663,430	\$6,663,430
G1	OIL AND GAS	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$928,520	\$928,520
J5	RAILROAD	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELAND COMPANY	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPE	299		\$0	\$22,945,840	\$22,942,547
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$14,268,350	\$14,268,350
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$628,560	\$13,297,834	\$9,313,177
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	8		\$0	\$2,230,320	\$2,230,320
X	TOTALLY EXEMPT PROPERTY	2,489	1,809.5035	\$0	\$105,977,189	\$0
	Totals		51,610.1174	\$16,398,860	\$1,469,344,824	\$703,490,661

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,728	599.1418	\$7,331,670	\$356,162,071	\$217,412,176
A2	RESIDENTIAL MOBILE HOME ON OW	223	128.6809	\$132,150	\$21,558,182	\$14,309,969
A9	RESIDENTIAL MISC / NON-RESIDENTI	174	8.6045	\$103,830	\$2,233,526	\$1,916,930
B2	MULTI-FAMILY - DUPLEX	19	6.7729	\$865,980	\$6,360,077	\$6,061,547
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	5	1.1960	\$864,680	\$1,963,040	\$1,963,040
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$1,955,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	3.5922	\$0	\$2,276,994	\$2,276,994
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	385	126.0357	\$10,410	\$12,221,765	\$12,221,765
C1	VACANT RESIDENTIAL LOTS - OUTS	138	95.0806	\$0	\$3,137,202	\$3,137,202
C3	VACANT COMMERCIAL LOTS	52	79.2834	\$0	\$4,727,301	\$4,727,301
D1	RANCH LAND - QUALIFIED AG LAND	857	43,062.9113	\$0	\$440,375,245	\$3,350,277
D2	NON-RESIDENTIAL IMPRVS ON QUAL	210		\$200,180	\$15,248,364	\$15,129,158
D3	FARMLAND - QUALIFIED AG LAND	7	155.8250	\$0	\$3,535,070	\$43,270
E	RESIDENTIAL ON NON-QUALIFIED A	442	963.0291	\$3,249,450	\$124,164,852	\$76,077,354
E1	NON-RESIDENTIAL ON NON-QUALIF	278	89.8020	\$277,200	\$6,683,844	\$5,631,601
E2	MOBILE HOMES ON RURAL LAND	344	527.4685	\$656,940	\$32,490,878	\$18,983,176
E3	RURAL LAND NON-QUALIFIED AG	234	2,526.8913	\$0	\$36,453,867	\$36,348,814
F1	REAL - COMMERCIAL	283	561.8571	\$725,940	\$60,981,976	\$60,772,203
F2	REAL - INDUSTRIAL	10	115.8836	\$0	\$6,001,040	\$6,001,040
G1	OIL, GAS AND MINERAL RESERVES	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$928,520	\$928,520
J5	RAILROADS	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELINES	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPER	163		\$0	\$16,087,020	\$16,083,727
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$14,268,350	\$14,268,350
L3	LEASED EQUIPMENT	56		\$0	\$2,256,740	\$2,256,740
L5	VEHICLES - INCOME PRODUCING CO	82		\$0	\$3,590,960	\$3,590,960
M1	MOBILE HOME ONLY ON NON-OWNE	192		\$628,560	\$12,925,724	\$9,023,217
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	8		\$0	\$2,230,320	\$2,230,320
X	EXEMPT	2,488	1,800.5035	\$0	\$103,035,134	\$0
Totals			50,860.3098	\$15,328,270	\$1,428,987,030	\$671,613,795

2023 CERTIFIED TOTALS

Property Count: 130

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	25	12.0428	\$225,580	\$4,567,019	\$3,460,292
A2	RESIDENTIAL MOBILE HOME ON OW	1	2.0000	\$0	\$226,980	\$226,980
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$97,490	\$89,431
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$224,110	\$224,110
B4	MULTI-FAMILY - FOURPLEX	2	0.5599	\$557,130	\$611,420	\$611,420
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	1.3200	\$0	\$687,540	\$687,540
C	VACANT RESIDENTIAL LOTS - INSI	12	5.1210	\$0	\$416,100	\$416,100
C1	VACANT RESIDENTIAL LOTS - OUTS	13	5.4398	\$0	\$141,841	\$141,841
C3	VACANT COMMERCIAL LOTS	9	4.4968	\$0	\$434,090	\$434,090
D1	RANCH LAND - QUALIFIED AG LAND	7	316.6720	\$0	\$3,166,360	\$20,591
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$47,350	\$47,350
E	RESIDENTIAL ON NON-QUALIFIED A	10	38.6417	\$61,220	\$3,649,102	\$2,941,636
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$3,970	\$137,793	\$118,793
E2	MOBILE HOMES ON RURAL LAND	11	17.5419	\$184,980	\$1,337,388	\$867,685
E3	RURAL LAND NON-QUALIFIED AG	8	277.8845	\$0	\$3,390,860	\$3,390,860
F1	REAL - COMMERCIAL	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	REAL - INDUSTRIAL	2	19.0000	\$0	\$662,390	\$662,390
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$0	\$372,110	\$289,960
X	EXEMPT	1	9.0000	\$0	\$2,942,055	\$0
Totals			749.8075	\$1,070,590	\$40,357,794	\$31,876,865

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,753	611.1846	\$7,557,250	\$360,729,090	\$220,872,468
A2	RESIDENTIAL MOBILE HOME ON OW	224	130.6809	\$132,150	\$21,785,162	\$14,536,949
A9	RESIDENTIAL MISC / NON-RESIDENTI	178	8.6045	\$103,830	\$2,331,016	\$2,006,361
B2	MULTI-FAMILY - DUPLEX	20	6.7729	\$865,980	\$6,584,187	\$6,285,657
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	7	1.7559	\$1,421,810	\$2,574,460	\$2,574,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$1,955,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,964,534	\$2,964,534
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	397	131.1567	\$10,410	\$12,637,865	\$12,637,865
C1	VACANT RESIDENTIAL LOTS - OUTS	151	100.5204	\$0	\$3,279,043	\$3,279,043
C3	VACANT COMMERCIAL LOTS	61	83.7802	\$0	\$5,161,391	\$5,161,391
D1	RANCH LAND - QUALIFIED AG LAND	864	43,379.5833	\$0	\$443,541,605	\$3,370,868
D2	NON-RESIDENTIAL IMPRVS ON QUAL	213		\$200,180	\$15,295,714	\$15,176,508
D3	FARMLAND - QUALIFIED AG LAND	7	155.8250	\$0	\$3,535,070	\$43,270
E	RESIDENTIAL ON NON-QUALIFIED A	452	1,001.6708	\$3,310,670	\$127,813,954	\$79,018,990
E1	NON-RESIDENTIAL ON NON-QUALIF	285	89.8020	\$281,170	\$6,821,637	\$5,750,394
E2	MOBILE HOMES ON RURAL LAND	355	545.0104	\$841,920	\$33,828,266	\$19,850,861
E3	RURAL LAND NON-QUALIFIED AG	242	2,804.7758	\$0	\$39,844,727	\$39,739,674
F1	REAL - COMMERCIAL	314	601.9442	\$763,650	\$77,216,652	\$77,006,879
F2	REAL - INDUSTRIAL	12	134.8836	\$0	\$6,663,430	\$6,663,430
G1	OIL, GAS AND MINERAL RESERVES	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$928,520	\$928,520
J5	RAILROADS	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELINES	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPER	164		\$0	\$16,286,140	\$16,282,847
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$14,268,350	\$14,268,350
L3	LEASED EQUIPMENT	56		\$0	\$2,256,740	\$2,256,740
L5	VEHICLES - INCOME PRODUCING CO	83		\$0	\$4,402,960	\$4,402,960
M1	MOBILE HOME ONLY ON NON-OWNE	198		\$628,560	\$13,297,834	\$9,313,177
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	8		\$0	\$2,230,320	\$2,230,320
X	EXEMPT	2,489	1,809.5035	\$0	\$105,977,189	\$0
	Totals		51,610.1173	\$16,398,860	\$1,469,344,824	\$703,490,660

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$16,398,860
TOTAL NEW VALUE TAXABLE: \$15,921,327

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,882,230
EX366	HOUSE BILL 366	356	2022 Market Value	\$72,766
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,954,996

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$3,978
HS	HOMESTEAD	33	\$3,224,809
OV65	OVER 65	13	\$93,330
PARTIAL EXEMPTIONS VALUE LOSS			\$3,322,117
NEW EXEMPTIONS VALUE LOSS			\$6,277,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,285	\$67,009,271
INCREASED EXEMPTIONS VALUE LOSS			\$67,009,271

TOTAL EXEMPTIONS VALUE LOSS \$73,286,384

New Ag / Timber Exemptions

2022 Market Value \$361,292 Count: 11
2023 Ag/Timber Use \$10,380
NEW AG / TIMBER VALUE LOSS \$350,912

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,337	\$247,414	\$148,448	\$98,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
963	\$233,543	\$146,674	\$86,869

2023 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	\$40,357,794.00	\$25,342,615

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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Land		Value			
Homesite:		27,790,258			
Non Homesite:		76,659,110			
Ag Market:		302,545,081			
Timber Market:		0		Total Land	(+) 406,994,449
Improvement		Value			
Homesite:		56,219,701			
Non Homesite:		51,136,553		Total Improvements	(+) 107,356,254
Non Real		Count	Value		
Personal Property:		93	15,543,000		
Mineral Property:		1,217	36,391,716		
Autos:		0	0	Total Non Real	(+) 51,934,716
				Market Value	= 566,285,419
Ag	Non Exempt	Exempt			
Total Productivity Market:	301,939,541	605,540			
Ag Use:	1,354,702	4,680		Productivity Loss	(-) 300,584,839
Timber Use:	0	0		Appraised Value	= 265,700,580
Productivity Loss:	300,584,839	600,860		Homestead Cap	(-) 21,465,683
				Assessed Value	= 244,234,897
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,018,941
				Net Taxable	= 209,215,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,183,141	329,274	1,415.75	1,700.74	14		
OV65	19,983,081	9,532,251	75,940.51	88,012.03	120		
Total	21,166,222	9,861,525	77,356.26	89,712.77	134	Freeze Taxable	(-) 9,861,525
Tax Rate	1.1343000						
						Freeze Adjusted Taxable	= 199,354,431

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,338,633.57 = 199,354,431 * (1.1343000 / 100) + 77,356.26

Certified Estimate of Market Value: 566,285,419
 Certified Estimate of Taxable Value: 209,215,956

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

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	45,344	45,344
DV1S	1	0	0	0
DV2	3	0	27,000	27,000
DV3	5	0	54,000	54,000
DV4	11	0	86,350	86,350
DVHS	9	0	926,682	926,682
EX	2	0	324,790	324,790
EX-XR	11	0	1,445,010	1,445,010
EX-XV	27	0	6,911,950	6,911,950
EX366	611	0	80,082	80,082
HS	293	0	24,193,360	24,193,360
OV65	138	0	883,983	883,983
PC	1	15,240	0	15,240
SO	3	25,150	0	25,150
Totals		40,390	34,978,551	35,018,941

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Land		Value			
Homesite:		268,790			
Non Homesite:		6,606,030			
Ag Market:		6,336,630			
Timber Market:		0		Total Land	(+) 13,211,450
Improvement		Value			
Homesite:		1,390,930			
Non Homesite:		2,564,430		Total Improvements	(+) 3,955,360
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 17,166,810
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,336,630	0			
Ag Use:	33,110	0		Productivity Loss	(-) 6,303,520
Timber Use:	0	0		Appraised Value	= 10,863,290
Productivity Loss:	6,303,520	0		Homestead Cap	(-) 278,697
				Assessed Value	= 10,584,593
				Total Exemptions Amount	(-) 386,085
				(Breakdown on Next Page)	
				Net Taxable	= 10,198,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	339,834	229,834	1,708.94	1,708.94	1		
Total	339,834	229,834	1,708.94	1,708.94	1	Freeze Taxable	(-) 229,834
Tax Rate	1.1343000						
						Freeze Adjusted Taxable	= 9,968,674

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 114,783.61 = 9,968,674 * (1.1343000 / 100) + 1,708.94

Certified Estimate of Market Value:	10,611,095
Certified Estimate of Taxable Value:	6,099,248
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	367,085	367,085
OV65	2	0	19,000	19,000
Totals		0	386,085	386,085

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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Land	Value			
Homesite:	28,059,048			
Non Homesite:	83,265,140			
Ag Market:	308,881,711			
Timber Market:	0	Total Land	(+) 420,205,899	
Improvement	Value			
Homesite:	57,610,631			
Non Homesite:	53,700,983	Total Improvements	(+) 111,311,614	
Non Real	Count	Value		
Personal Property:	93	15,543,000		
Mineral Property:	1,217	36,391,716		
Autos:	0	0	Total Non Real	(+) 51,934,716
			Market Value	= 583,452,229
Ag	Non Exempt	Exempt		
Total Productivity Market:	308,276,171	605,540		
Ag Use:	1,387,812	4,680	Productivity Loss	(-) 306,888,359
Timber Use:	0	0	Appraised Value	= 276,563,870
Productivity Loss:	306,888,359	600,860	Homestead Cap	(-) 21,744,380
			Assessed Value	= 254,819,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,405,026
			Net Taxable	= 219,414,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,183,141	329,274	1,415.75	1,700.74	14			
OV65	20,322,915	9,762,085	77,649.45	89,720.97	121			
Total	21,506,056	10,091,359	79,065.20	91,421.71	135	Freeze Taxable	(-) 10,091,359	
Tax Rate	1.1343000							
						Freeze Adjusted Taxable	= 209,323,105	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,453,417.18 = 209,323,105 * (1.1343000 / 100) + 79,065.20

Certified Estimate of Market Value: 576,896,514
 Certified Estimate of Taxable Value: 215,315,204

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

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	45,344	45,344
DV1S	1	0	0	0
DV2	3	0	27,000	27,000
DV3	5	0	54,000	54,000
DV4	11	0	86,350	86,350
DVHS	9	0	926,682	926,682
EX	2	0	324,790	324,790
EX-XR	11	0	1,445,010	1,445,010
EX-XV	27	0	6,911,950	6,911,950
EX366	611	0	80,082	80,082
HS	298	0	24,560,445	24,560,445
OV65	140	0	902,983	902,983
PC	1	15,240	0	15,240
SO	3	25,150	0	25,150
Totals		40,390	35,364,636	35,405,026

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	213	178.8838	\$143,730	\$43,877,567	\$25,949,205
C1	VACANT LOTS AND LAND TRACTS	78	98.0826	\$0	\$7,082,760	\$7,082,760
D1	QUALIFIED OPEN-SPACE LAND	299	16,767.5493	\$0	\$301,939,541	\$1,402,087
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$192,740	\$3,039,751	\$3,020,177
E	RURAL LAND, NON QUALIFIED OPE	697	3,044.9914	\$6,734,890	\$133,348,335	\$105,311,892
F1	COMMERCIAL REAL PROPERTY	43	50.7782	\$25,000	\$9,230,039	\$9,212,825
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL AND GAS	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,850	\$126,850
J6	PIPELAND COMPANY	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,766,030	\$1,766,030
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,464,740	\$4,449,500
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$678,490	\$5,088,053	\$3,334,709
X	TOTALLY EXEMPT PROPERTY	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		20,355.5063	\$8,195,670	\$566,285,419	\$209,215,956

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
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	4.6652	\$42,190	\$1,626,550	\$1,428,774
C1	VACANT LOTS AND LAND TRACTS	2	4.3764	\$0	\$237,620	\$237,620
D1	QUALIFIED OPEN-SPACE LAND	7	504.5320	\$0	\$6,336,630	\$33,110
E	RURAL LAND, NON QUALIFIED OPE	32	152.5142	\$217,180	\$4,729,220	\$4,310,305
F1	COMMERCIAL REAL PROPERTY	4	24.3494	\$1,940	\$4,105,560	\$4,105,560
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$131,230	\$83,139
	Totals		690.4372	\$261,310	\$17,166,810	\$10,198,508

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	183.5490	\$185,920	\$45,504,117	\$27,377,979
C1	VACANT LOTS AND LAND TRACTS	80	102.4590	\$0	\$7,320,380	\$7,320,380
D1	QUALIFIED OPEN-SPACE LAND	306	17,272.0813	\$0	\$308,276,171	\$1,435,197
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$192,740	\$3,039,751	\$3,020,177
E	RURAL LAND, NON QUALIFIED OPE	729	3,197.5056	\$6,952,070	\$138,077,555	\$109,622,197
F1	COMMERCIAL REAL PROPERTY	47	75.1276	\$26,940	\$13,335,599	\$13,318,385
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL AND GAS	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,850	\$126,850
J6	PIPELAND COMPANY	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,766,030	\$1,766,030
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,464,740	\$4,449,500
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$678,490	\$5,219,283	\$3,417,848
X	TOTALLY EXEMPT PROPERTY	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		21,045.9435	\$8,456,980	\$583,452,229	\$219,414,464

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	168	153.2790	\$49,830	\$39,302,628	\$22,764,712
A2	RESIDENTIAL MOBILE HOME ON OW	42	21.4648	\$6,100	\$3,866,770	\$2,582,988
A9	RESIDENTIAL MISC / NON-RESIDENTI	49	4.1400	\$87,800	\$708,169	\$601,505
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$119,570	\$119,570
C1	VACANT RESIDENTIAL LOTS - OUTS	76	96.7792	\$0	\$6,963,190	\$6,963,190
D1	RANCH LAND - QUALIFIED AG LAND	292	15,953.6823	\$0	\$276,158,995	\$1,174,537
D2	NON-RESIDENTIAL IMPRVS ON QUAL	90		\$192,740	\$3,039,751	\$3,020,177
D3	FARMLAND - QUALIFIED AG LAND	18	813.8670	\$0	\$25,780,546	\$227,550
E	RESIDENTIAL ON NON-QUALIFIED A	238	522.3533	\$3,819,900	\$67,471,078	\$47,385,853
E1	NON-RESIDENTIAL ON NON-QUALIF	154	70.9824	\$160,050	\$3,822,427	\$3,503,105
E2	MOBILE HOMES ON RURAL LAND	290	317.7360	\$2,754,940	\$25,946,384	\$18,408,488
E3	RURAL LAND NON-QUALIFIED AG	278	2,133.9197	\$0	\$36,108,446	\$36,014,446
F1	REAL - COMMERCIAL	43	50.7782	\$25,000	\$9,230,039	\$9,212,825
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL, GAS AND MINERAL RESERVES	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$126,850	\$126,850
J6	PIPELINES	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$763,460	\$763,460
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,464,740	\$4,449,500
L3	LEASED EQUIPMENT	7		\$0	\$60,530	\$60,530
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$942,040	\$942,040
M1	MOBILE HOME ONLY ON NON-OWNE	87		\$678,490	\$5,088,053	\$3,334,709
X	EXEMPT	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		20,355.5063	\$8,195,670	\$566,285,419	\$209,215,956

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	3.6382	\$42,190	\$1,544,180	\$1,346,404
A9	RESIDENTIAL MISC / NON-RESIDENTI	1	1.0270	\$0	\$82,370	\$82,370
C1	VACANT RESIDENTIAL LOTS - OUTS	2	4.3764	\$0	\$237,620	\$237,620
D1	RANCH LAND - QUALIFIED AG LAND	7	504.5320	\$0	\$6,336,630	\$33,110
E	RESIDENTIAL ON NON-QUALIFIED A	7	4.8200	\$191,160	\$1,543,300	\$1,138,994
E1	NON-RESIDENTIAL ON NON-QUALIF	8	55.2580	\$26,020	\$1,485,990	\$1,471,381
E2	MOBILE HOMES ON RURAL LAND	5	5.0280	\$0	\$432,860	\$432,860
E3	RURAL LAND NON-QUALIFIED AG	20	87.4082	\$0	\$1,267,070	\$1,267,070
F1	REAL - COMMERCIAL	4	24.3494	\$1,940	\$4,105,560	\$4,105,560
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$131,230	\$83,139
	Totals		690.4372	\$261,310	\$17,166,810	\$10,198,508

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	174	156.9172	\$92,020	\$40,846,808	\$24,111,116
A2	RESIDENTIAL MOBILE HOME ON OW	42	21.4648	\$6,100	\$3,866,770	\$2,582,988
A9	RESIDENTIAL MISC / NON-RESIDENTI	50	5.1670	\$87,800	\$790,539	\$683,875
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$119,570	\$119,570
C1	VACANT RESIDENTIAL LOTS - OUTS	78	101.1556	\$0	\$7,200,810	\$7,200,810
D1	RANCH LAND - QUALIFIED AG LAND	299	16,458.2143	\$0	\$282,495,625	\$1,207,647
D2	NON-RESIDENTIAL IMPRVS ON QUAL	90		\$192,740	\$3,039,751	\$3,020,177
D3	FARMLAND - QUALIFIED AG LAND	18	813.8670	\$0	\$25,780,546	\$227,550
E	RESIDENTIAL ON NON-QUALIFIED A	245	527.1733	\$4,011,060	\$69,014,378	\$48,524,847
E1	NON-RESIDENTIAL ON NON-QUALIF	162	126.2404	\$186,070	\$5,308,417	\$4,974,486
E2	MOBILE HOMES ON RURAL LAND	295	322.7640	\$2,754,940	\$26,379,244	\$18,841,348
E3	RURAL LAND NON-QUALIFIED AG	298	2,221.3279	\$0	\$37,375,516	\$37,281,516
F1	REAL - COMMERCIAL	47	75.1276	\$26,940	\$13,335,599	\$13,318,385
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL, GAS AND MINERAL RESERVES	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$126,850	\$126,850
J6	PIPELINES	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$763,460	\$763,460
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,464,740	\$4,449,500
L3	LEASED EQUIPMENT	7		\$0	\$60,530	\$60,530
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$942,040	\$942,040
M1	MOBILE HOME ONLY ON NON-OWNE	89		\$678,490	\$5,219,283	\$3,417,848
X	EXEMPT	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		21,045.9435	\$8,456,980	\$583,452,229	\$219,414,464

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,456,980**
TOTAL NEW VALUE TAXABLE: **\$7,722,924**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	47	2022 Market Value	\$19,049
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,049

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$225,220
HS	HOMESTEAD	12	\$1,014,736
OV65	OVER 65	7	\$69,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,320,956
NEW EXEMPTIONS VALUE LOSS			\$1,340,005

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	264	\$13,022,620
INCREASED EXEMPTIONS VALUE LOSS			\$13,022,620

TOTAL EXEMPTIONS VALUE LOSS \$14,362,625

New Ag / Timber Exemptions

2022 Market Value \$998,892 Count: 6
2023 Ag/Timber Use \$32,500
NEW AG / TIMBER VALUE LOSS \$966,392

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$288,471	\$163,359	\$125,112
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$267,659	\$171,074	\$96,585

2023 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$17,166,810.00	\$6,099,248

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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Land		Value			
Homesite:		46,974,940			
Non Homesite:		86,216,711			
Ag Market:		217,563,246			
Timber Market:		0		Total Land	(+) 350,754,897
Improvement		Value			
Homesite:		126,811,866			
Non Homesite:		85,928,502		Total Improvements	(+) 212,740,368
Non Real		Count	Value		
Personal Property:		199	55,787,350		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,787,350
				Market Value	= 619,282,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	217,563,246	0			
Ag Use:	1,787,290	0		Productivity Loss	(-) 215,775,956
Timber Use:	0	0		Appraised Value	= 403,506,659
Productivity Loss:	215,775,956	0		Homestead Cap	(-) 40,285,143
				Assessed Value	= 363,221,516
				Total Exemptions Amount	(-) 99,718,788
				(Breakdown on Next Page)	
				Net Taxable	= 263,502,728

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,253,687	1,764,856	17,573.94	22,038.07	28		
OV65	48,716,716	25,174,560	234,666.20	267,844.83	251		
Total	52,970,403	26,939,416	252,240.14	289,882.90	279	Freeze Taxable	(-) 26,939,416
Tax Rate	1.1337820						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,490	136,490	136,490	0	1		
Total	246,490	136,490	136,490	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 236,563,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,934,352.39 = 236,563,312 * (1.1337820 / 100) + 252,240.14

Certified Estimate of Market Value: 619,282,615
 Certified Estimate of Taxable Value: 263,502,728

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

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	158,743	158,743
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	14	0	48,000	48,000
DVHS	16	0	3,999,870	3,999,870
EX	1	0	10,600	10,600
EX-XR	7	0	1,881,020	1,881,020
EX-XV	98	0	41,617,740	41,617,740
EX366	31	0	22,270	22,270
HS	578	0	49,898,441	49,898,441
OV65	281	0	1,879,319	1,879,319
OV65S	1	0	0	0
SO	9	126,785	0	126,785
Totals		126,785	99,592,003	99,718,788

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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Land			Value			
Homesite:			1,067,114			
Non Homesite:			8,293,360			
Ag Market:			9,024,496			
Timber Market:			0	Total Land	(+)	
					18,384,970	
Improvement			Value			
Homesite:			1,935,770			
Non Homesite:			9,117,702	Total Improvements	(+)	
					11,053,472	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					29,438,442	
Ag	Non Exempt			Exempt		
Total Productivity Market:	9,024,496		0			
Ag Use:	94,580		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,929,916		0		20,508,526	
				Homestead Cap	(-)	
					732,900	
				Assessed Value	=	
					19,775,626	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					779,406	
				Net Taxable	=	
					18,996,220	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	833,350	303,944	3,319.67	4,446.92	5		
Total	833,350	303,944	3,319.67	4,446.92	5	Freeze Taxable	(-)
Tax Rate	1.1337820						303,944
						Freeze Adjusted Taxable	=
							18,692,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,249.33 = 18,692,276 * (1.1337820 / 100) + 3,319.67

Certified Estimate of Market Value:	22,513,080
Certified Estimate of Taxable Value:	14,245,156
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	9	0	724,539	724,539
OV65	5	0	33,087	33,087
SO	1	21,780	0	21,780
Totals		21,780	757,626	779,406

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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Land	Value			
Homesite:	48,042,054			
Non Homesite:	94,510,071			
Ag Market:	226,587,742			
Timber Market:	0	Total Land	(+)	369,139,867

Improvement	Value			
Homesite:	128,747,636			
Non Homesite:	95,046,204	Total Improvements	(+)	223,793,840

Non Real	Count	Value		
Personal Property:	199	55,787,350		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				55,787,350
				648,721,057

Ag	Non Exempt	Exempt		
Total Productivity Market:	226,587,742	0		
Ag Use:	1,881,870	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	224,705,872	0		424,015,185
			Homestead Cap	(-)
				41,018,043
			Assessed Value	=
				382,997,142
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	100,498,194
			Net Taxable	=
				282,498,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,253,687	1,764,856	17,573.94	22,038.07	28		
OV65	49,550,066	25,478,504	237,985.87	272,291.75	256		
Total	53,803,753	27,243,360	255,559.81	294,329.82	284	Freeze Taxable	(-)
Tax Rate	1.1337820						27,243,360

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,490	136,490	136,490	0	1		
Total	246,490	136,490	136,490	0	1	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							255,255,588

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,149,601.72 = 255,255,588 * (1.1337820 / 100) + 255,559.81

Certified Estimate of Market Value: 641,795,695
 Certified Estimate of Taxable Value: 277,747,884

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

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	158,743	158,743
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	14	0	48,000	48,000
DVHS	16	0	3,999,870	3,999,870
EX	1	0	10,600	10,600
EX-XR	7	0	1,881,020	1,881,020
EX-XV	98	0	41,617,740	41,617,740
EX366	31	0	22,270	22,270
HS	587	0	50,622,980	50,622,980
OV65	286	0	1,912,406	1,912,406
OV65S	1	0	0	0
SO	10	148,565	0	148,565
Totals		148,565	100,349,629	100,498,194

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	646	414.1755	\$638,220	\$172,232,303	\$103,745,560
B	MULTIFAMILY RESIDENCE	15	10.5690	\$0	\$4,169,160	\$4,169,160
C1	VACANT LOTS AND LAND TRACTS	109	88.7932	\$0	\$8,839,690	\$8,839,690
D1	QUALIFIED OPEN-SPACE LAND	171	14,564.2484	\$0	\$217,563,246	\$1,795,828
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$27,187	\$2,223,268	\$2,187,903
E	RURAL LAND, NON QUALIFIED OPE	288	1,018.3876	\$513,053	\$78,161,001	\$53,982,843
F1	COMMERCIAL REAL PROPERTY	81	188.0388	\$154,170	\$23,709,941	\$23,588,657
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$5,367,030	\$5,367,030
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$233,960	\$233,960
J5	RAILROAD	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$46,105,020	\$46,105,020
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,699,870	\$1,699,870
M1	TANGIBLE OTHER PERSONAL, MOB	262		\$699,090	\$13,087,296	\$9,428,006
X	TOTALLY EXEMPT PROPERTY	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		18,631.0448	\$2,031,720	\$619,282,615	\$263,502,727

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
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	18	15.5188	\$29,830	\$5,012,270	\$4,460,944
B	MULTIFAMILY RESIDENCE	2	5.4000	\$0	\$2,856,512	\$2,856,512
C1	VACANT LOTS AND LAND TRACTS	3	0.8296	\$0	\$220,910	\$220,910
D1	QUALIFIED OPEN-SPACE LAND	5	712.5690	\$0	\$9,024,496	\$94,580
E	RURAL LAND, NON QUALIFIED OPE	14	57.8455	\$50,040	\$5,558,954	\$4,597,974
F1	COMMERCIAL REAL PROPERTY	7	27.4284	\$49,450	\$6,279,890	\$6,279,890
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$298,920	\$298,920
	Totals		823.5433	\$129,320	\$29,438,442	\$18,996,220

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	664	429.6943	\$668,050	\$177,244,573	\$108,206,504
B	MULTIFAMILY RESIDENCE	17	15.9690	\$0	\$7,025,672	\$7,025,672
C1	VACANT LOTS AND LAND TRACTS	112	89.6228	\$0	\$9,060,600	\$9,060,600
D1	QUALIFIED OPEN-SPACE LAND	176	15,276.8174	\$0	\$226,587,742	\$1,890,408
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$27,187	\$2,223,268	\$2,187,903
E	RURAL LAND, NON QUALIFIED OPE	302	1,076.2331	\$563,093	\$83,719,955	\$58,580,817
F1	COMMERCIAL REAL PROPERTY	88	215.4672	\$203,620	\$29,989,831	\$29,868,547
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,447,060	\$5,447,060
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$233,960	\$233,960
J5	RAILROAD	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$46,105,020	\$46,105,020
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,699,870	\$1,699,870
M1	TANGIBLE OTHER PERSONAL, MOB	267		\$699,090	\$13,386,216	\$9,726,926
X	TOTALLY EXEMPT PROPERTY	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		19,454.5881	\$2,161,040	\$648,721,057	\$282,498,947

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	519	343.8171	\$457,550	\$157,754,453	\$94,886,098
A2	RESIDENTIAL MOBILE HOME ON OW	122	67.9954	\$108,100	\$13,442,378	\$8,005,232
A9	RESIDENTIAL MISC / NON-RESIDENTI	80	2.3630	\$72,570	\$1,035,472	\$854,230
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,764,260	\$1,764,260
B4	MULTI-FAMILY - FOURPLEX	5	2.5570	\$0	\$1,102,350	\$1,102,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	4.3400	\$0	\$1,302,550	\$1,302,550
C	VACANT RESIDENTIAL LOTS - INSI	58	45.0245	\$0	\$5,898,060	\$5,898,060
C1	VACANT RESIDENTIAL LOTS - OUTS	45	35.1487	\$0	\$2,550,610	\$2,550,610
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	137	10,468.0421	\$0	\$152,844,158	\$785,101
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$27,187	\$2,223,268	\$2,187,903
D3	FARMLAND - QUALIFIED AG LAND	54	4,096.2063	\$0	\$64,719,088	\$1,010,727
E	RESIDENTIAL ON NON-QUALIFIED A	150	241.9967	\$390,983	\$43,631,165	\$28,142,173
E1	NON-RESIDENTIAL ON NON-QUALIF	89	18.7220	\$58,410	\$2,911,681	\$2,358,902
E2	MOBILE HOMES ON RURAL LAND	113	207.6969	\$63,660	\$17,592,358	\$9,455,971
E3	RURAL LAND NON-QUALIFIED AG	69	549.9720	\$0	\$14,025,797	\$14,025,797
F1	REAL - COMMERCIAL	81	188.0388	\$154,170	\$23,709,941	\$23,588,657
J3	ELECTRIC COMPANIES (INCLD CO-O	10		\$0	\$5,367,030	\$5,367,030
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$233,960	\$233,960
J5	RAILROADS	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$3,264,890	\$3,264,890
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,699,870	\$1,699,870
L3	LEASED EQUIPMENT	17		\$0	\$280,810	\$280,810
L4	AIRCRAFT - INCOME PRODUCING CC	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	30		\$0	\$893,500	\$893,500
M1	MOBILE HOME ONLY ON NON-OWNE	262		\$699,090	\$13,087,296	\$9,428,006
X	EXEMPT	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		18,631.0448	\$2,031,720	\$619,282,615	\$263,502,727

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	13	11.3050	\$12,630	\$4,625,520	\$4,084,667
A2	RESIDENTIAL MOBILE HOME ON OW	4	4.2138	\$0	\$339,110	\$339,110
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$17,200	\$47,640	\$37,167
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$1,082,258	\$1,082,258
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	5.4000	\$0	\$1,774,254	\$1,774,254
C	VACANT RESIDENTIAL LOTS - INSI	1	0.2594	\$0	\$5,000	\$5,000
C1	VACANT RESIDENTIAL LOTS - OUTS	2	0.5702	\$0	\$215,910	\$215,910
D1	RANCH LAND - QUALIFIED AG LAND	3	522.6210	\$0	\$6,576,340	\$48,420
D3	FARMLAND - QUALIFIED AG LAND	3	189.9480	\$0	\$2,448,156	\$46,160
E	RESIDENTIAL ON NON-QUALIFIED A	7	19.1425	\$0	\$2,811,444	\$2,329,251
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$3,370	\$23,200	\$7,893
E2	MOBILE HOMES ON RURAL LAND	8	12.4000	\$46,670	\$1,500,880	\$1,037,400
E3	RURAL LAND NON-QUALIFIED AG	3	26.3030	\$0	\$1,223,430	\$1,223,430
F1	REAL - COMMERCIAL	7	27.4284	\$49,450	\$6,279,890	\$6,279,890
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$0	\$298,920	\$298,920
Totals			823.5433	\$129,320	\$29,438,442	\$18,996,220

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	532	355.1221	\$470,180	\$162,379,973	\$98,970,765
A2	RESIDENTIAL MOBILE HOME ON OW	126	72.2092	\$108,100	\$13,781,488	\$8,344,342
A9	RESIDENTIAL MISC / NON-RESIDENTI	87	2.3630	\$89,770	\$1,083,112	\$891,397
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,764,260	\$1,764,260
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$2,184,608	\$2,184,608
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$3,076,804	\$3,076,804
C	VACANT RESIDENTIAL LOTS - INSI	59	45.2839	\$0	\$5,903,060	\$5,903,060
C1	VACANT RESIDENTIAL LOTS - OUTS	47	35.7189	\$0	\$2,766,520	\$2,766,520
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	140	10,990.6631	\$0	\$159,420,498	\$833,521
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$27,187	\$2,223,268	\$2,187,903
D3	FARMLAND - QUALIFIED AG LAND	57	4,286.1543	\$0	\$67,167,244	\$1,056,887
E	RESIDENTIAL ON NON-QUALIFIED A	157	261.1392	\$390,983	\$46,442,609	\$30,471,424
E1	NON-RESIDENTIAL ON NON-QUALIF	91	18.7220	\$61,780	\$2,934,881	\$2,366,795
E2	MOBILE HOMES ON RURAL LAND	121	220.0969	\$110,330	\$19,093,238	\$10,493,371
E3	RURAL LAND NON-QUALIFIED AG	72	576.2750	\$0	\$15,249,227	\$15,249,227
F1	REAL - COMMERCIAL	88	215.4672	\$203,620	\$29,989,831	\$29,868,547
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,447,060	\$5,447,060
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$233,960	\$233,960
J5	RAILROADS	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$3,264,890	\$3,264,890
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,699,870	\$1,699,870
L3	LEASED EQUIPMENT	17		\$0	\$280,810	\$280,810
L4	AIRCRAFT - INCOME PRODUCING CO	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	30		\$0	\$893,500	\$893,500
M1	MOBILE HOME ONLY ON NON-OWNE	267		\$699,090	\$13,386,216	\$9,726,926
X	EXEMPT	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		19,454.5881	\$2,161,040	\$648,721,057	\$282,498,947

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,161,040
TOTAL NEW VALUE TAXABLE:	\$2,071,727

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$158,510
EX366	HOUSE BILL 366	4	2022 Market Value	\$10,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$168,740

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$8,743
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	10		\$894,918
OV65	OVER 65	14		\$118,767
PARTIAL EXEMPTIONS VALUE LOSS				\$1,034,428
NEW EXEMPTIONS VALUE LOSS				\$1,203,168

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	524		\$27,439,619
INCREASED EXEMPTIONS VALUE LOSS				\$27,439,619

TOTAL EXEMPTIONS VALUE LOSS \$28,642,787

New Ag / Timber Exemptions

2022 Market Value	\$54,540		Count: 1
2023 Ag/Timber Use	\$430		
NEW AG / TIMBER VALUE LOSS	\$54,110		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
525	\$308,014	\$167,533	\$140,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
396	\$304,212	\$164,779	\$139,433

2023 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$29,438,442.00	\$14,245,156

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

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Land		Value			
Homesite:		2,429,480			
Non Homesite:		21,121,480			
Ag Market:		145,154,005			
Timber Market:		0		Total Land	(+) 168,704,965
Improvement		Value			
Homesite:		12,470,726			
Non Homesite:		15,119,605		Total Improvements	(+) 27,590,331
Non Real		Count	Value		
Personal Property:		11	13,632,640		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,632,640
				Market Value	= 209,927,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,154,005	0			
Ag Use:	1,207,760	0		Productivity Loss	(-) 143,946,245
Timber Use:	0	0		Appraised Value	= 65,981,691
Productivity Loss:	143,946,245	0		Homestead Cap	(-) 3,381,922
				Assessed Value	= 62,599,769
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,479,475
				Net Taxable	= 50,120,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	278,548	111,317	1,034.02	1,270.44	2		
OV65	5,246,251	2,886,648	15,760.70	19,018.62	29		
Total	5,524,799	2,997,965	16,794.72	20,289.06	31	Freeze Taxable	(-) 2,997,965
Tax Rate	0.9289000						
						Freeze Adjusted Taxable	= 47,122,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 454,514.03 = 47,122,329 * (0.9289000 / 100) + 16,794.72

Certified Estimate of Market Value: 209,927,936
 Certified Estimate of Taxable Value: 50,120,294

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

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

7/21/2023

12:47:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	2	0	12,000	12,000
DV3	1	0	1,220	1,220
DV4	2	0	12,000	12,000
DVHS	1	0	373,365	373,365
EX-XR	3	0	7,396,660	7,396,660
EX-XV	1	0	41,280	41,280
EX366	1	0	610	610
HS	55	0	4,442,033	4,442,033
OV65	30	0	170,507	170,507
SO	1	19,800	0	19,800
Totals		19,800	12,459,675	12,479,475

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		696,310		
Ag Market:		3,331,180		
Timber Market:		0	Total Land	(+) 4,027,490
Improvement		Value		
Homesite:		0		
Non Homesite:		571,930	Total Improvements	(+) 571,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,599,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,180	0		
Ag Use:	53,130	0	Productivity Loss	(-) 3,278,050
Timber Use:	0	0	Appraised Value	= 1,321,370
Productivity Loss:	3,278,050	0	Homestead Cap	(-) 0
			Assessed Value	= 1,321,370
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,321,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,274.21 = 1,321,370 * (0.928900 / 100)

Certified Estimate of Market Value:	3,295,670
Certified Estimate of Taxable Value:	881,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SWA - Waelder ISD

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

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Land			Value			
Homesite:			2,429,480			
Non Homesite:			21,817,790			
Ag Market:			148,485,185			
Timber Market:			0	Total Land	(+)	
					172,732,455	
Improvement			Value			
Homesite:			12,470,726			
Non Homesite:			15,691,535	Total Improvements	(+)	
					28,162,261	
Non Real	Count			Value		
Personal Property:	11		13,632,640			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					13,632,640	
				Market Value	=	
					214,527,356	
Ag	Non Exempt			Exempt		
Total Productivity Market:	148,485,185		0			
Ag Use:	1,260,890		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	147,224,295		0		67,303,061	
				Homestead Cap	(-)	
					3,381,922	
				Assessed Value	=	
					63,921,139	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					12,479,475	
				Net Taxable	=	
					51,441,664	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	278,548	111,317	1,034.02	1,270.44	2		
OV65	5,246,251	2,886,648	15,760.70	19,018.62	29		
Total	5,524,799	2,997,965	16,794.72	20,289.06	31	Freeze Taxable	(-)
Tax Rate	0.9289000						2,997,965
						Freeze Adjusted Taxable	=
							48,443,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 466,788.24 = 48,443,699 * (0.9289000 / 100) + 16,794.72

Certified Estimate of Market Value: 213,223,606
 Certified Estimate of Taxable Value: 51,001,604

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

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	2	0	12,000	12,000
DV3	1	0	1,220	1,220
DV4	2	0	12,000	12,000
DVHS	1	0	373,365	373,365
EX-XR	3	0	7,396,660	7,396,660
EX-XV	1	0	41,280	41,280
EX366	1	0	610	610
HS	55	0	4,442,033	4,442,033
OV65	30	0	170,507	170,507
SO	1	19,800	0	19,800
	Totals	19,800	12,459,675	12,479,475

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.6490	\$0	\$910,290	\$585,858
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	206	17,593.7900	\$0	\$145,154,005	\$1,203,726
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$3,380	\$1,860,100	\$1,841,513
E	RURAL LAND, NON QUALIFIED OPE	187	967.8278	\$738,010	\$39,083,311	\$31,444,598
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,290	\$17,290
J6	PIPELAND COMPANY	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$125,870	\$125,870
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$4,690	\$1,182,470	\$745,389
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,438,550	\$0
	Totals		19,432.4788	\$746,080	\$209,927,936	\$50,120,294

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	557.7200	\$0	\$3,331,180	\$53,130
E	RURAL LAND, NON QUALIFIED OPE	4	32.3270	\$860	\$1,268,240	\$1,268,240
Totals			590.0470	\$860	\$4,599,420	\$1,321,370

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023 12:47:03PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.6490	\$0	\$910,290	\$585,858
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	208	18,151.5100	\$0	\$148,485,185	\$1,256,856
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$3,380	\$1,860,100	\$1,841,513
E	RURAL LAND, NON QUALIFIED OPE	191	1,000.1548	\$738,870	\$40,351,551	\$32,712,838
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,290	\$17,290
J6	PIPELAND COMPANY	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$125,870	\$125,870
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$4,690	\$1,182,470	\$745,389
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,438,550	\$0
	Totals		20,022.5258	\$746,940	\$214,527,356	\$51,441,664

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$501,870	\$337,758
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,420	\$248,100
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	206	17,593.7900	\$0	\$145,154,005	\$1,203,726
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$3,380	\$1,860,100	\$1,841,513
E	RESIDENTIAL ON NON-QUALIFIED A	101	134.5821	\$711,810	\$24,103,264	\$17,543,450
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$25,710	\$1,538,773	\$1,441,777
E2	MOBILE HOMES ON RURAL LAND	69	136.9520	\$490	\$4,139,876	\$3,162,996
E3	RURAL LAND NON-QUALIFIED AG	53	658.9737	\$0	\$9,301,398	\$9,296,375
F1	REAL - COMMERCIAL	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,290	\$17,290
J6	PIPELINES	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$117,340	\$117,340
L3	LEASED EQUIPMENT	2		\$0	\$8,530	\$8,530
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$4,690	\$1,182,470	\$745,389
X	EXEMPT	5	858.6120	\$0	\$7,438,550	\$0
	Totals		19,432.4788	\$746,080	\$209,927,936	\$50,120,294

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2023 12:47:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	557.7200	\$0	\$3,331,180	\$53,130
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$860	\$453,380	\$453,380
E2	MOBILE HOMES ON RURAL LAND	1	3.7770	\$0	\$305,360	\$305,360
E3	RURAL LAND NON-QUALIFIED AG	2	27.5500	\$0	\$509,500	\$509,500
Totals			590.0470	\$860	\$4,599,420	\$1,321,370

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023 12:47:03PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$501,870	\$337,758
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,420	\$248,100
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	208	18,151.5100	\$0	\$148,485,185	\$1,256,856
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$3,380	\$1,860,100	\$1,841,513
E	RESIDENTIAL ON NON-QUALIFIED A	102	135.5821	\$712,670	\$24,556,644	\$17,996,830
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$25,710	\$1,538,773	\$1,441,777
E2	MOBILE HOMES ON RURAL LAND	70	140.7290	\$490	\$4,445,236	\$3,468,356
E3	RURAL LAND NON-QUALIFIED AG	55	686.5237	\$0	\$9,810,898	\$9,805,875
F1	REAL - COMMERCIAL	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,290	\$17,290
J6	PIPELINES	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$117,340	\$117,340
L3	LEASED EQUIPMENT	2		\$0	\$8,530	\$8,530
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$4,690	\$1,182,470	\$745,389
X	EXEMPT	5	858.6120	\$0	\$7,438,550	\$0
	Totals		20,022.5258	\$746,940	\$214,527,356	\$51,441,664

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Effective Rate Assumption

7/21/2023 12:47:03PM

New Value

TOTAL NEW VALUE MARKET: **\$746,940**
TOTAL NEW VALUE TAXABLE: **\$720,249**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,610

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$12,610

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	50		\$2,360,971
INCREASED EXEMPTIONS VALUE LOSS				\$2,360,971

TOTAL EXEMPTIONS VALUE LOSS \$2,373,581

New Ag / Timber Exemptions

2022 Market Value \$113,336 Count: 1
2023 Ag/Timber Use \$1,190
NEW AG / TIMBER VALUE LOSS \$112,146

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$265,647	\$150,870	\$114,777
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$244,940	\$108,757	\$136,183

2023 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$4,599,420.00	\$881,310