

# 2022 FREEZE TOTALS

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

Property Count: 2,186

Grand Totals

7/13/2022

1:36:09PM

| Land                       |  | Value      |        |   |                |
|----------------------------|--|------------|--------|---|----------------|
| Homesite:                  |  | 26,430,480 |        |   |                |
| Non Homesite:              |  | 440,670    |        |   |                |
| Ag Market:                 |  | 1,139,570  |        |   |                |
| Timber Market:             |  | 0          |        | <b>Total Land</b>   | (+) 28,010,720 |
| Improvement                |  | Value      |        |   |                |
| Homesite:                  |  | 89,515,380 |        |   |                |
| Non Homesite:              |  | 144,900    |        | <b>Total Improvements</b>                                   | (+) 89,660,280 |
| Non Real                   |  | Count      | Value  |   |                |
| Personal Property:         |  | 0          | 0      |   |                |
| Mineral Property:          |  | 0          | 0      |   |                |
| Autos:                     |  | 0          | 0      | <b>Total Non Real</b>                                       | (+) 0          |
|                            |  |            |        | <b>Market Value</b>   | = 117,671,000  |
| Ag                         |  | Non Exempt | Exempt |   |                |
| Total Productivity Market: |  | 1,139,570  | 0      |   |                |
| Ag Use:                    |  | 32,020     | 0      | <b>Productivity Loss</b>                                    | (-) 1,107,550  |
| Timber Use:                |  | 0          | 0      | <b>Appraised Value</b>                                      | = 116,563,450  |
| Productivity Loss:         |  | 1,107,550  | 0      | <b>Homestead Cap</b>  | (-) 15,725,946 |
|                            |  |            |        | <b>Assessed Value</b>                                       | = 100,837,504  |
|                            |  |            |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 80,529,749 |
|                            |  |            |        | <b>Net Taxable</b>  | = 20,307,755   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |                |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|----------------|
| DP              | 23,628,434         | 4,027,709         | 40,206.39         | 51,746.72         | 545          |                                |                |
| OV65            | 76,591,480         | 15,662,456        | 165,126.29        | 204,327.26        | 1,641        |                                |                |
| <b>Total</b>    | <b>100,219,914</b> | <b>19,690,165</b> | <b>205,332.68</b> | <b>256,073.98</b> | <b>2,186</b> | <b>Freeze Taxable</b>          | (-) 19,690,165 |
| <b>Tax Rate</b> | <b>1.2641000</b>   |                   |                   |                   |              |                                |                |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 617,590      |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 213,139.64 = 617,590 \* (1.2641000 / 100) + 205,332.68

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

**2022 FREEZE TOTALS**

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

Property Count: 2,186

Grand Totals

7/13/2022

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 545   | 0        | 1,854,784         | 1,854,784         |
| DV1           | 3     | 0        | 24,000            | 24,000            |
| DV2           | 3     | 0        | 1,440             | 1,440             |
| DV3           | 1     | 0        | 0                 | 0                 |
| DV4           | 40    | 0        | 220,716           | 220,716           |
| DVHS          | 31    | 0        | 791,015           | 791,015           |
| HS            | 2,186 | 0        | 71,471,749        | 71,471,749        |
| OV65          | 1,632 | 0        | 6,122,620         | 6,122,620         |
| OV65S         | 9     | 0        | 43,425            | 43,425            |
| <b>Totals</b> |       | <b>0</b> | <b>80,529,749</b> | <b>80,529,749</b> |

**2022 FREEZE TOTALS**

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

Property Count: 2,186

Grand Totals

7/13/2022

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**State Category Breakdown**

| State Code | Description                   | Count | Acres    | New Value | Market Value  | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|---------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 2,145 | 595.5126 | \$399,910 | \$114,345,010 | \$19,832,229  |
| D1         | QUALIFIED OPEN-SPACE LAND     | 24    | 222.5500 | \$0       | \$1,139,570   | \$32,020      |
| E          | RURAL LAND, NON QUALIFIED OPE | 43    | 59.2260  | \$0       | \$2,090,500   | \$443,506     |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 12    |          | \$480     | \$95,920      | \$0           |
|            | <b>Totals</b>                 |       | 877.2886 | \$400,390 | \$117,671,000 | \$20,307,755  |

**2022 FREEZE TOTALS**

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

Property Count: 2,186

Grand Totals

7/13/2022

1:36:36PM

**CAD State Category Breakdown**

| State Code | Description                    | Count | Acres    | New Value | Market Value  | Taxable Value |
|------------|--------------------------------|-------|----------|-----------|---------------|---------------|
| A1         | REAL SINGLE FAM RESIDENTIAL    | 2,085 | 585.4440 | \$385,740 | \$112,990,020 | \$19,806,769  |
| A2         | SINGLE FAMILY MOB HOME RESIDEN | 57    | 10.0686  | \$14,170  | \$1,131,740   | \$9,810       |
| A3         | SINGLE FAMILY RESIDENTIAL HOM  | 7     |          | \$0       | \$223,250     | \$15,650      |
| D1         | REAL PROPERTY QUALIFIED OPEN S | 24    | 222.5500 | \$0       | \$1,139,570   | \$32,020      |
| E          | RURAL LAND, ONLY NOT QUAL      | 13    | 26.8280  | \$0       | \$334,400     | \$163,281     |
| E1         | RURAL LAND WITH & RANCH IMPS   | 27    | 24.3790  | \$0       | \$1,584,530   | \$270,385     |
| E2         | OTHER RURAL & RANCH WITH IMPSI | 8     | 8.0190   | \$0       | \$171,570     | \$9,840       |
| M1         | MOBILE HOMES (ON LEA           | 12    |          | \$480     | \$95,920      | \$0           |
|            | <b>Totals</b>                  |       | 877.2886 | \$400,390 | \$117,671,000 | \$20,307,755  |

**2022 FREEZE TOTALS**  
 30 - RIO GRANDE CITY GRULLA I.S.D.  
 Effective Rate Assumption

**New Value**

TOTAL NEW VALUE MARKET:  
 TOTAL NEW VALUE TAXABLE:

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

# 2022 FREEZE TOTALS

31 - ROMA I.S.D.  
Grand Totals

Property Count: 1,445

7/13/2022

1:36:09PM

| Land                       |            | Value      |   |                           |                |
|----------------------------|------------|------------|---|---------------------------|----------------|
| Homesite:                  |            | 19,872,810 |   |                           |                |
| Non Homesite:              |            | 177,130    |   |                           |                |
| Ag Market:                 |            | 23,190     |   |                           |                |
| Timber Market:             |            | 0          |   | <b>Total Land</b>         | (+) 20,073,130 |
| Improvement                |            | Value      |   |                           |                |
| Homesite:                  |            | 57,368,410 |   |                           |                |
| Non Homesite:              |            | 425,850    |   | <b>Total Improvements</b> | (+) 57,794,260 |
| Non Real                   |            | Count      | Value   |                           |                |
| Personal Property:         |            | 0          | 0   |                           |                |
| Mineral Property:          |            | 0          | 0   |                           |                |
| Autos:                     |            | 0          | 0   | <b>Total Non Real</b>     | (+) 0          |
|                            |            |            |   | <b>Market Value</b>       | = 77,867,390   |
| Ag                         | Non Exempt | Exempt     |   |                           |                |
| Total Productivity Market: | 23,190     | 0          |   |                           |                |
| Ag Use:                    | 1,310      | 0          | <b>Productivity Loss</b>                                    | (-)                       | 21,880         |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                         | 77,845,510     |
| Productivity Loss:         | 21,880     | 0          | <b>Homestead Cap</b>  | (-)                       | 10,912,356     |
|                            |            |            | <b>Assessed Value</b>                                       | =                         | 66,933,154     |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 54,833,476     |
|                            |            |            | <b>Net Taxable</b>  | =                         | 12,099,678     |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count        |                                |                |
|-----------------|-------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|----------------|
| DP              | 11,600,572        | 1,686,111         | 15,061.36         | 21,862.53         | 247          |                                |                |
| OV65            | 54,728,292        | 9,809,277         | 93,987.59         | 121,035.90        | 1,198        |                                |                |
| <b>Total</b>    | <b>66,328,864</b> | <b>11,495,388</b> | <b>109,048.95</b> | <b>142,898.43</b> | <b>1,445</b> | <b>Freeze Taxable</b>          | (-) 11,495,388 |
| <b>Tax Rate</b> | <b>1.4116000</b>  |                   |                   |                   |              |                                |                |
|                 |                   |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 604,290      |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,579.11 = 604,290 \* (1.4116000 / 100) + 109,048.95

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

**2022 FREEZE TOTALS**

31 - ROMA I.S.D.

Property Count: 1,445

Grand Totals

7/13/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 247          | 0            | 1,075,751         | 1,075,751         |
| DV4              | 12           | 0            | 49,335            | 49,335            |
| DV4S             | 1            | 0            | 0                 | 0                 |
| DVHS             | 18           | 0            | 416,241           | 416,241           |
| HS               | 1,445        | 0            | 48,366,863        | 48,366,863        |
| OV65             | 1,194        | 0            | 4,910,964         | 4,910,964         |
| OV65S            | 4            | 0            | 14,322            | 14,322            |
| <b>Totals</b>    |              | <b>0</b>     | <b>54,833,476</b> | <b>54,833,476</b> |

**2022 FREEZE TOTALS**

31 - ROMA I.S.D.

Property Count: 1,445

Grand Totals

7/13/2022

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**State Category Breakdown**

| State Code | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 1,397 | 352.8337 | \$104,320 | \$75,562,920 | \$11,599,529  |
| D1         | QUALIFIED OPEN-SPACE LAND     | 2     | 15.4590  | \$0       | \$23,190     | \$1,310       |
| E          | RURAL LAND, NON QUALIFIED OPE | 45    | 40.2463  | \$0       | \$2,078,200  | \$409,949     |
| F1         | COMMERCIAL REAL PROPERTY      | 1     | 0.0826   | \$0       | \$65,540     | \$65,540      |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 11    |          | \$0       | \$137,540    | \$23,350      |
|            | <b>Totals</b>                 |       | 408.6216 | \$104,320 | \$77,867,390 | \$12,099,678  |



**2022 FREEZE TOTALS**31 - ROMA I.S.D.  
Grand Totals

Property Count: 1,445

7/13/2022 1:36:36PM

**CAD State Category Breakdown**

| State Code | Description                    | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1         | REAL SINGLE FAM RESIDENTIAL    | 1,356 | 344.3350 | \$104,320 | \$74,571,980 | \$11,557,849  |
| A2         | SINGLE FAMILY MOB HOME RESIDEN | 38    | 8.4987   | \$0       | \$864,630    | \$41,680      |
| A3         | SINGLE FAMILY RESIDENTIAL HOM  | 5     |          | \$0       | \$126,310    | \$0           |
| D1         | REAL PROPERTY QUALIFIED OPEN S | 2     | 15.4590  | \$0       | \$23,190     | \$1,310       |
| E          | RURAL LAND, ONLY NOT QUAL      | 18    | 25.1694  | \$0       | \$639,370    | \$175,531     |
| E1         | RURAL LAND WITH & RANCH IMPS   | 28    | 13.2790  | \$0       | \$1,364,020  | \$234,418     |
| E2         | OTHER RURAL & RANCH WITH IMPSI | 4     | 1.7979   | \$0       | \$74,810     | \$0           |
| F1         | COMM BLDG & LAND               | 1     | 0.0826   | \$0       | \$65,540     | \$65,540      |
| M1         | MOBILE HOMES (ON LEA           | 11    |          | \$0       | \$137,540    | \$23,350      |
|            | <b>Totals</b>                  |       | 408.6216 | \$104,320 | \$77,867,390 | \$12,099,678  |

# 2022 FREEZE TOTALS

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

7/13/2022 1:36:36PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

## 2022 FREEZE TOTALS

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

Property Count: 64

7/13/2022

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| Land                       | Value      |                           |   |           |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite:                  | 643,190    |                           |   |           |
| Non Homesite:              | 0          |                           |   |           |
| Ag Market:                 | 330,330    |                           |   |           |
| Timber Market:             | 0          | <b>Total Land</b>         | (+)   | 973,520   |
| Improvement                | Value      |                           |   |           |
| Homesite:                  | 2,643,700  |                           |   |           |
| Non Homesite:              | 4,150      | <b>Total Improvements</b> | (+)   | 2,647,850 |
| Non Real                   | Count      | Value                     |   |           |
| Personal Property:         | 0          | 0                         |   |           |
| Mineral Property:          | 0          | 0                         |   |           |
| Autos:                     | 0          | 0                         | <b>Total Non Real</b>                                       | (+)       |
|                            |            |                           | <b>Market Value</b>   | =         |
|                            |            |                           |   | 3,621,370 |
| Ag                         | Non Exempt | Exempt                    |   |           |
| Total Productivity Market: | 330,330    | 0                         |   |           |
| Ag Use:                    | 19,290     | 0                         | <b>Productivity Loss</b>                                    | (-)       |
| Timber Use:                | 0          | 0                         | <b>Appraised Value</b>                                      | =         |
| Productivity Loss:         | 311,040    | 0                         |   | 3,310,330 |
|                            |            |                           | <b>Homestead Cap</b>  | (-)       |
|                            |            |                           |   | 315,191   |
|                            |            |                           | <b>Assessed Value</b>                                       | =         |
|                            |            |                           |   | 2,995,139 |
|                            |            |                           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)       |
|                            |            |                           |   | 2,180,275 |
|                            |            |                           | <b>Net Taxable</b>  | =         |
|                            |            |                           |   | 814,864   |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |        |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|--------|
| DP              | 124,969   | 7,882   | 82.89      | 224.81   | 5     |                                |        |
| OV65            | 2,846,730 | 783,542 | 7,149.23   | 9,248.41 | 59    |                                |        |
| <b>Total</b>    | 2,971,699 | 791,424 | 7,232.12   | 9,473.22 | 64    | <b>Freeze Taxable</b>          | (-)    |
| <b>Tax Rate</b> | 1.0517000 |         |            |          |       |                                |        |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | =      |
|                 |           |         |            |          |       |                                | 23,440 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,478.64 = 23,440 \* (1.0517000 / 100) + 7,232.12

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

**2022 FREEZE TOTALS**

Property Count: 64

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

7/13/2022

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b>  | <b>Local</b> | <b>State</b>     | <b>Total</b>     |
|------------------|---------------|--------------|------------------|------------------|
| DP               | 5             | 0            | 10,000           | 10,000           |
| DV4              | 2             | 0            | 12,000           | 12,000           |
| HS               | 64            | 0            | 1,921,959        | 1,921,959        |
| OV65             | 59            | 0            | 236,316          | 236,316          |
|                  | <b>Totals</b> | <b>0</b>     | <b>2,180,275</b> | <b>2,180,275</b> |

**2022 FREEZE TOTALS**32 - SAN ISIDRO I.S.D.  
Grand Totals

Property Count: 64

7/13/2022

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**State Category Breakdown**

| State Code | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 29    | 36.6070  | \$0       | \$1,685,150  | \$477,229     |
| D1         | QUALIFIED OPEN-SPACE LAND     | 7     | 183.2410 | \$0       | \$330,330    | \$19,290      |
| E          | RURAL LAND, NON QUALIFIED OPE | 34    | 29.4020  | \$0       | \$1,585,560  | \$318,345     |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 3     |          | \$0       | \$20,330     | \$0           |
|            | <b>Totals</b>                 |       | 249.2500 | \$0       | \$3,621,370  | \$814,864     |

**2022 FREEZE TOTALS**

32 - SAN ISIDRO I.S.D.

Property Count: 64

Grand Totals

7/13/2022

1:36:36PM

**CAD State Category Breakdown**

| State Code | Description                    | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1         | REAL SINGLE FAM RESIDENTIAL    | 25    | 24.9700  | \$0       | \$1,595,260  | \$477,229     |
| A2         | SINGLE FAMILY MOB HOME RESIDEN | 2     | 11.6370  | \$0       | \$44,240     | \$0           |
| A3         | SINGLE FAMILY RESIDENTIAL HOM  | 2     |          | \$0       | \$45,650     | \$0           |
| D1         | REAL PROPERTY QUALIFIED OPEN S | 7     | 183.2410 | \$0       | \$330,330    | \$19,290      |
| E          | RURAL LAND, ONLY NOT QUAL      | 25    | 22.9020  | \$0       | \$1,186,750  | \$213,071     |
| E1         | RURAL LAND WITH & RANCH IMPS   | 6     | 4.5000   | \$0       | \$344,380    | \$105,274     |
| E2         | OTHER RURAL & RANCH WITH IMPSI | 3     | 2.0000   | \$0       | \$54,430     | \$0           |
| M1         | MOBILE HOMES (ON LEA           | 3     |          | \$0       | \$20,330     | \$0           |
|            | <b>Totals</b>                  |       | 249.2500 | \$0       | \$3,621,370  | \$814,864     |

# 2022 FREEZE TOTALS

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

7/13/2022

1:36:36PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

# 2022 FREEZE TOTALS

62 - SO TEXAS COLLEGE  
Grand Totals

Property Count: 3,695

7/13/2022

1:36:09PM

| Land                       |  | Value       |        |   |                 |
|----------------------------|--|-------------|--------|---|-----------------|
| Homesite:                  |  | 46,946,480  |        |   |                 |
| Non Homesite:              |  | 617,800     |        |   |                 |
| Ag Market:                 |  | 1,493,090   |        |   |                 |
| Timber Market:             |  | 0           |        | <b>Total Land</b>   | (+) 49,057,370  |
| Improvement                |  | Value       |        |   |                 |
| Homesite:                  |  | 149,527,490 |        |   |                 |
| Non Homesite:              |  | 574,900     |        | <b>Total Improvements</b>                                   | (+) 150,102,390 |
| Non Real                   |  | Count       | Value  |   |                 |
| Personal Property:         |  | 0           | 0      |   |                 |
| Mineral Property:          |  | 0           | 0      |   |                 |
| Autos:                     |  | 0           | 0      | <b>Total Non Real</b>                                       | (+) 0           |
|                            |  |             |        | <b>Market Value</b>   | = 199,159,760   |
| Ag                         |  | Non Exempt  | Exempt |   |                 |
| Total Productivity Market: |  | 1,493,090   | 0      |   |                 |
| Ag Use:                    |  | 52,620      | 0      | <b>Productivity Loss</b>                                    | (-) 1,440,470   |
| Timber Use:                |  | 0           | 0      | <b>Appraised Value</b>                                      | = 197,719,290   |
| Productivity Loss:         |  | 1,440,470   | 0      | <b>Homestead Cap</b>  | (-) 26,953,493  |
|                            |  |             |        | <b>Assessed Value</b>                                       | = 170,765,797   |
|                            |  |             |        | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,075,275   |
|                            |  |             |        | <b>Net Taxable</b>  | = 166,690,522   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|--|
| DP              | 35,353,975         | 34,177,701         | 38,687.53         | 39,711.79         | 797          |                                |                 |  |
| OV65            | 134,166,502        | 131,267,501        | 160,135.77        | 163,488.58        | 2,898        |                                |                 |  |
| <b>Total</b>    | <b>169,520,477</b> | <b>165,445,202</b> | <b>198,823.30</b> | <b>203,200.37</b> | <b>3,695</b> | <b>Freeze Taxable</b>          | (-) 165,445,202 |  |
| <b>Tax Rate</b> | <b>0.1715000</b>   |                    |                   |                   |              |                                |                 |  |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 1,245,320     |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 200,959.02 = 1,245,320 \* (0.1715000 / 100) + 198,823.30

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



**2022 FREEZE TOTALS**

Property Count: 3,695

62 - SO TEXAS COLLEGE  
Grand Totals

7/13/2022

1:36:36PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 797   | 0        | 0                | 0                |
| DV1           | 3     | 0        | 36,000           | 36,000           |
| DV2           | 3     | 0        | 36,000           | 36,000           |
| DV3           | 1     | 0        | 0                | 0                |
| DV4           | 54    | 0        | 609,660          | 609,660          |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHS          | 49    | 0        | 3,381,615        | 3,381,615        |
| HS            | 3,695 | 0        | 0                | 0                |
| OV65          | 2,885 | 0        | 0                | 0                |
| OV65S         | 13    | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>4,075,275</b> | <b>4,075,275</b> |

**2022 FREEZE TOTALS**

Property Count: 3,695

62 - SO TEXAS COLLEGE  
Grand Totals

7/13/2022

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**State Category Breakdown**

| State Code | Description                   | Count | Acres      | New Value | Market Value  | Taxable Value |
|------------|-------------------------------|-------|------------|-----------|---------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 3,571 | 984.9533   | \$504,230 | \$191,593,080 | \$161,622,721 |
| D1         | QUALIFIED OPEN-SPACE LAND     | 33    | 421.2500   | \$0       | \$1,493,090   | \$52,620      |
| E          | RURAL LAND, NON QUALIFIED OPE | 122   | 128.8743   | \$0       | \$5,754,260   | \$4,721,925   |
| F1         | COMMERCIAL REAL PROPERTY      | 1     | 0.0826     | \$0       | \$65,540      | \$65,540      |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 26    |            | \$480     | \$253,790     | \$227,716     |
|            | <b>Totals</b>                 |       | 1,535.1602 | \$504,710 | \$199,159,760 | \$166,690,522 |

**2022 FREEZE TOTALS**

Property Count: 3,695

62 - SO TEXAS COLLEGE  
Grand Totals

7/13/2022

1:36:36PM

**CAD State Category Breakdown**

| State Code | Description                    | Count | Acres      | New Value | Market Value  | Taxable Value |
|------------|--------------------------------|-------|------------|-----------|---------------|---------------|
| A1         | REAL SINGLE FAM RESIDENTIAL    | 3,466 | 954.7490   | \$490,060 | \$189,157,260 | \$159,901,021 |
| A2         | SINGLE FAMILY MOB HOME RESIDEN | 97    | 30.2043    | \$14,170  | \$2,040,610   | \$1,406,220   |
| A3         | SINGLE FAMILY RESIDENTIAL HOM  | 14    |            | \$0       | \$395,210     | \$315,480     |
| D1         | REAL PROPERTY QUALIFIED OPEN S | 33    | 421.2500   | \$0       | \$1,493,090   | \$52,620      |
| E          | RURAL LAND, ONLY NOT QUAL      | 56    | 74.8994    | \$0       | \$2,160,520   | \$1,905,286   |
| E1         | RURAL LAND WITH & RANCH IMPS   | 61    | 42.1580    | \$0       | \$3,292,930   | \$2,620,920   |
| E2         | OTHER RURAL & RANCH WITH IMPSI | 15    | 11.8169    | \$0       | \$300,810     | \$195,719     |
| F1         | COMM BLDG & LAND               | 1     | 0.0826     | \$0       | \$65,540      | \$65,540      |
| M1         | MOBILE HOMES (ON LEA           | 26    |            | \$480     | \$253,790     | \$227,716     |
|            | <b>Totals</b>                  |       | 1,535.1602 | \$504,710 | \$199,159,760 | \$166,690,522 |

**2022 FREEZE TOTALS**

62 - SO TEXAS COLLEGE  
Effective Rate Assumption

7/13/2022 1:36:36PM

**New Value**

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|